

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 96103
Invoice Date: 3/27/2023
PO Number: B0000764
Check Number: 0311769
Check Amount: \$ 973.98
Check Date: 05/09/2023
Voucher Number: V0782978
Document Type: AP Invoice

Document Below

DUPAGE

CHRYSLER • DODGE • JEEP • RAM

433 E. North Ave.

Glendale Heights, IL 60139

TELEPHONE: (630) 446-1400 FAX: (630) 790-1714

PARTS WHOLESALE DIRECT: (630) 446-1440

www.dupagedodge.com

Parts & Service Hours
Mon. - Thurs. 6:30am - 7:00pm
Fri. 6:30am - 5:30pm
Sat. 7:00am - 4:00pm

96103

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 30% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
27 MAR 23	000764	27 MAR 23	27 MAR 23	96103	08:03

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ACCOUNT NO. COD
PHONE: (630) 942-2355
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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PAGE 1 OF 1
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT				
	1449		CHRG	GLENDALE HEIGHTS				
ORD	QUANTITY	SHIP	B.G.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	1	0	5106160AE	SP CABLE-GEAR	336.00	258.72	258.72
				FLEETDART				
				PAID				
CHECK _____ CC _____ CASH _____				PARTS		258.72		
# / CARD TYPE _____				SUBLET				
DATE _____ INITIALS _____				FREIGHT		0.00		
				SALES TAX		0.00		
CUSTOMER'S SIGNATURE				TOTAL		\$258.72		
X								

PARTS
AVAILABLE
FOR:

CHRYSLER

Jeep®



DODGE



Camille Lawson <camille.lawson@dupagecdjr.com>

[External] FEB and MARCH STATEMENTS and INVOICES

Camille Lawson <camille.lawson@dupagecdjr.com>

Mon, Apr 3, 2023 at 06:43 PM UTC

CC: Zerrudo, Marivic <zerrudom@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you,

Camille Lawson

AP/AR

DuPage Chrysler Dodge Jeep Ram, Inc.

433 North Ave.

Glendale Heights, IL. 60139

Main# 630-547-1000

Fax# 630-403-3505

e-mail camille.lawson@dupagecdjr.com

website www.dupagedodge.com

6 attachments

COD INV# 95710.pdf

INV# 96121.pdf

COD MARCH STATEMENT.pdf

INV# 96103.pdf

image001.png

COD FEB STATEMENT.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 96121
Invoice Date: 3/28/2023
PO Number: B0000764
Check Number: 0311769
Check Amount: \$ 973.98
Check Date: 05/09/2023
Voucher Number: V0782979
Document Type: AP Invoice

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Glendale Heights, IL 60139

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Mon. - Thurs. 6:30am - 7:00pm
Fri. 6:30am - 5:30pm
Sat. 7:00am - 4:00pm

96121

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
28 MAR 23	000764	28 MAR 23	28 MAR 23	96121	07:33

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ACCOUNT NO. COD
PHONE: (630) 942-2355
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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PAGE 1 OF 1
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT				
	387		CHRG	GLENDALE HEIGHTS				
ORD	QUANTITY	SHIP	B.G.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	1	0	68166675AA	SP BOLT-TENSI	58.10	44.74	44.74
				DD317264				
PAID								
CHECK _____ CC _____ CASH _____					PARTS 44.74			
# / CARD TYPE _____					SUBLET			
DATE _____ INITIALS _____					FREIGHT 0.00			
CUSTOMER'S SIGNATURE					SALES TAX 0.00			
X					TOTAL \$44.74			

PARTS
AVAILABLE
FOR:

CHRYSLER

Jeep®



DODGE



Camille Lawson <camille.lawson@dupagecdjr.com>

[External] FEB and MARCH STATEMENTS and INVOICES

Camille Lawson <camille.lawson@dupagecdjr.com>

Mon, Apr 3, 2023 at 06:43 PM UTC

CC: Zerrudo, Marivic <zerrudom@cod.edu>

BCC:

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Thank you,

Camille Lawson

AP/AR

DuPage Chrysler Dodge Jeep Ram, Inc.

433 North Ave.

Glendale Heights, IL. 60139

Main# 630-547-1000

Fax# 630-403-3505

e-mail camille.lawson@dupagecdjr.com

website www.dupagedodge.com

6 attachments

COD INV# 95710.pdf

INV# 96121.pdf

COD MARCH STATEMENT.pdf

INV# 96103.pdf

image001.png

COD FEB STATEMENT.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 96222
Invoice Date: 4/4/2023
PO Number: B0000778
Check Number: 0311769
Check Amount: \$ 973.98
Check Date: 05/09/2023
Voucher Number: V0785059
Document Type: AP Invoice

Document Below

S - 9697012
CUSTOMER COPY

Camille Lawson <camille.lawson@dupagedjr.com>

[External] MARCH and APRIL PAYMENT DUE

Camille Lawson <camille.lawson@dupagedjr.com>

Tue, May 2, 2023 at 02:31 PM UTC

CC: Zerrudo, Marivic <zerrudom@cod.edu>

BCC:

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Thank you.

Camille Lawson

AP/AR

DuPage Chrysler Dodge Jeep Ram, Inc.

433 North Ave.

Glendale Heights, IL. 60139

Main# 630-547-1000

Fax# 630-403-3505

e-mail camille.lawson@dupagedjr.com

website www.dupagedodge.com

9 attachments

INV# 96219.pdf

INV# 96559.pdf

INV# 96121.pdf

COD MARCH STATEMENT.pdf

INV# 96434.pdf

COD APRIL STATEMENT.pdf

INV# 96222.pdf

INV# 96558.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 96434
Invoice Date: 4/19/2023
PO Number: B0000778
Check Number: 0311769
Check Amount: \$ 973.98
Check Date: 05/09/2023
Voucher Number: V0785060
Document Type: AP Invoice

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Glendale Heights, IL 60139

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Fri. 6:30am - 5:30pm
Sat. 7:00am - 4:00pm

96434

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
19 APR 23	1	19 APR 23	19 APR 23	96434	09:15

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ACCOUNT NO. COD
PHONE: (630) 942-2355
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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PAGE 1 OF 1
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT			
	1524		CHRG	GLENDALE HEIGHTS			
ORD	SHIP	B.G.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	68363757AA	180E INSULATOR	110.00	84.70	84.70
			PROVIDED				
PAID							
CHECK	CC	CASH	PARTS			84.70	
# / CARD TYPE			SUBLET				
DATE	INITIALS		FREIGHT			0.00	
	CUSTOMER'S SIGNATURE		SALES TAX			0.00	
	X		TOTAL			\$84.70	

PARTS
AVAILABLE
FOR:

CHRYSLER

Jeep



DODGE



Camille Lawson <camille.lawson@dupagedjr.com>

[External] MARCH and APRIL PAYMENT DUE

Camille Lawson <camille.lawson@dupagedjr.com>

Tue, May 2, 2023 at 02:31 PM UTC

CC: Zerrudo, Marivic <zerrudom@cod.edu>

BCC:

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Thank you.

Camille Lawson

AP/AR

DuPage Chrysler Dodge Jeep Ram, Inc.

433 North Ave.

Glendale Heights, IL. 60139

Main# 630-547-1000

Fax# 630-403-3505

e-mail camille.lawson@dupagedjr.com

website www.dupagedodge.com

9 attachments

INV# 96219.pdf

INV# 96559.pdf

INV# 96121.pdf

COD MARCH STATEMENT.pdf

INV# 96434.pdf

COD APRIL STATEMENT.pdf

INV# 96222.pdf

INV# 96558.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 96219
Invoice Date: 4/3/2023
PO Number: B0000778
Check Number: 0311769
Check Amount: \$ 973.98
Check Date: 05/09/2023
Voucher Number: V0785061
Document Type: AP Invoice

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Glendale Heights, IL 60139

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Fri. 6:30am - 5:30pm
Sat. 7:00am - 4:00pm

96219

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
03 APR 23	BO 007778	03 APR 23	03 APR 23	96219	14:20

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ACCOUNT NO. COD
PHONE: (630) 942-2355
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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PAGE 1 OF 1
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT				
	1449		CHRG	GLENDALE HEIGHTS				
ORD	QUANTITY	SHIP	B.G.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0		5184294AE	192D ADAPTER-EN	502.00	386.54	386.54
6	6	0		5184562AC	156J GASKET-INT	6.75	5.20	31.20
6	6	0		5184331AC	156J GASKET-INT	15.20	11.70	70.20
PAID								
CHECK	CC	CASH	PARTS	487.94				
# / CARD TYPE	INITIALS	SUBLET	FREIGHT	0.00				
DATE	CUSTOMER'S SIGNATURE	SALES TAX	TOTAL	\$487.94				
	X							

PARTS
AVAILABLE
FOR:

CHRYSLER

Jeep



DODGE



Camille Lawson <camille.lawson@dupagedjr.com>

[External] MARCH and APRIL PAYMENT DUE

Camille Lawson <camille.lawson@dupagedjr.com>

Tue, May 2, 2023 at 02:31 PM UTC

CC: Zerrudo, Marivic <zerrudom@cod.edu>

BCC:

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Camille Lawson

AP/AR

DuPage Chrysler Dodge Jeep Ram, Inc.

433 North Ave.

Glendale Heights, IL. 60139

Main# 630-547-1000

Fax# 630-403-3505

e-mail camille.lawson@dupagedjr.com

website www.dupagedodge.com

9 attachments

INV# 96219.pdf

INV# 96559.pdf

INV# 96121.pdf

COD MARCH STATEMENT.pdf

INV# 96434.pdf

COD APRIL STATEMENT.pdf

INV# 96222.pdf

INV# 96558.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 96558
Invoice Date: 4/27/2023
PO Number: B0000764
Check Number: 0311769
Check Amount: \$ 973.98
Check Date: 05/09/2023
Voucher Number: V0785062
Document Type: AP Invoice

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S - 9697012
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Camille Lawson <camille.lawson@dupagedjr.com>

[External] MARCH and APRIL PAYMENT DUE

Camille Lawson <camille.lawson@dupagedjr.com>

Tue, May 2, 2023 at 02:31 PM UTC

CC: Zerrudo, Marivic <zerrudom@cod.edu>

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image001.png