

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: 164940
Invoice Date: 3/10/2023
PO Number: B0001066
Check Number: E0095271
Check Amount: \$ 12.94
Check Date: 05/18/2023
Voucher Number: V0785759
Document Type: AP Invoice

Document Below



www.packkeywebbford.com
1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
PHONE: (630) 598-4700



PARTS DIRECT LINE: (630) 598-4699

PARTS FAX: (630) 598-4726



Invoice to:007327 COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Home: (630) 942-4082	Payment	CHARGE
	Page	1
	Invoice#	164940
	Orig Inv#	
	Invoiced	03/10/23 07:54
	PO#	001066
	Tax#	E9997-3391-06
	SlsP	JUAN ALDAY JR

For Office Use	Vehicle Information
SlsP/Proj: 162/290 Stn:Y55 Prt:Z54 Lines:1 Added: 03/10/23 07:54 801676 55 M07 Comp G	

Notes
ATTN MARK. DELIVER TO CMC BUILDING

VEN PART	DESC	QTY	LIST	SELL	XSELL
FMC 9L3Z17A385A	BRACKET	1	17.25	12.94	12.94

THANK YOU FOR USING PACKEY WEBB FORD
OPEN MON.- FRI. 8:00 - 5:00 SAT. 7:30 - 4:00

Parts	Accessories	Misc/Deposits	Subtotal	Tax	Total Due
12.94	.00	.00	12.94	.00	12.94

The Factory Warranty Constitutes All Of The Warranties With Respect To The Sale Of This Item/Items. The Seller Hereby Expressly Disclaims All Warranties, Either Express Or Implied, Including Any Implied Warranty Of Merchantability Or Fitness For A Particular Purpose, And The Seller Neither Assumes Nor Authorizes Any Other Person To Assume For It Any Liability In Connection With The Sale Of This Item/Items.

PARTS IN PACKAGES WHICH ARE DEFACED, GREASY, OILY, PAINTED, TORN, CRUSHED, PUNCTURED, DIRTY OR WRITTEN ON WILL NOT BE ACCEPTED FOR CREDIT!!!! NO EXCEPTIONS

NO REFUNDS WITHOUT THIS INVOICE.

20% HANDLING CHARGE ON ALL RETURNED MERCHANDISE. PARTS ARE NOT RETURNABLE AFTER 10 DAYS. NO ELECTRICAL OR SPECIAL ORDER PARTS ACCEPTED FOR RETURN.

Erin Nierman <erin@packeywebbford.com>

[External] invoice 164940

Erin Nierman <erin@packeywebbford.com>

Tue, Mar 14, 2023 at 08:22 PM UTC

CC:

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.

Invoice attached for payment. Please contact me with any questions you may have.

Erin Nierman

Accounts Receivable

Packey Webb Ford

1815 W. Ogden Ave

Downers Grove, IL 60515

Office: 630-598-4700

Direct: 630-598-4698

Fax: 630-598-4710

1 attachment

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