

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088786  
Vendor Name: Packey Webb Ford  
Invoice Number: 165623  
Invoice Date: 5/1/2023  
PO Number: B0000779  
Check Number: E0095333  
Check Amount: \$ 101.53  
Check Date: 05/24/2023  
Voucher Number: V0786106  
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	Payment	CHARGE
COLLEGE OF DUPAGE	Page	1
ACCOUNTS PAYABLE	Invoice#	165623
425 FAWELL BLVD	Orig Inv#	
GLEN ELLYN, IL 60137-6599	Invoiced	05/01/23 08:19
Home: (630) 942-4082	PO#	000779
	Tax#	E9997-3391-06
	Slsp	KEVIN STEGER

For Office Use	Vehicle Information
Slsp/Proj: 005/759 Stn: Y54 Prt: Z54 Lines: 1 Added: 05/01/23 08:01 801676 55 M07 Comp G	

VEN PART	DESC	QTY	LIST	SELL	XSELL
FMC SP539X	SPARK PL	4	16.13	12.10	48.40
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
48.40	.00	.00	48.40	.00	48.40

"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.



[External] Image 00165623

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Erin Nierman <erin@packeywebbford.com>

Tue, May 2, 2023 at 08:58 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 if you have any questions  
Erin NiermanAccounts Receivable

Packey Webb Ford  
1815 W. Ogden Ave  
Downers Grove, IL 60515  
Direct: (630)598-4698  
Office: (630)598-4700  
Fax:(630)598-4710

801676  
05/01/2023  
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007327  
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**1 attachment**

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