

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: C35313
Invoice Date: 4/27/2023
PO Number: P0006913
Check Number: E0095720
Check Amount: \$ 2,159.05
Check Date: 06/14/2023
Voucher Number: V0788126
Document Type: AP Invoice

Document Below



1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
PHONE: 630-598-4700
FAX: 630-598-4725
www.packeywebbford.com

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY. MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on below car or truck to secure the amount of repairs thereto. And to secure the payment of this agreement in full, I (or we) hereby authorize, irrevocably, any attorney of any Court of Record to appear for me (or us) in such court in term time or vacation, at any time hereafter, and confess a judgment without process, in favor of the holder of this agreement, for such amount as may appear to be unpaid thereon, together with costs, and reasonable attorney's fees, and to waive and release all errors which may intervene in any such proceedings, and consent to immediate execution upon such judgment, hereby ratifying and confirming all that my (or our) said attorney may do by virtue hereof.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

Adv: 340 KAITLYNN BARG		Tag 2128	License 18005	1FM5K8AR9 KGB28223	Page 1	Invoice C35313
Invoice to NAD# 007327 PO#: X			Driver/Owner Information			
COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Email: _____ Home: (630) 942-4082			COLLEGE OF DUPAGE 383 242 646 MARK 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 ZAVERDASM@COD.EDU Cell: (630) 942-2000 Work: (630) 942-4787 Company: COLLEGE OF DUPAGE			
For Office Use			Vehicle Information			
Odometer in: 40551 Out: 40552		Dist: 1FA CUS C W Prelim		19 FORD EXPLOR INT INCPT AWD 4DR SUV		
Begin: 04/18/23	Done: 04/27/23	Invoiced: 04/27/23 07:53 NS		Inservice: 05/16/19	Production: 01/24/19	
Customer Concern						
Concern +01 Correction Tech Notes Parts Type: C	C/S THE BRAKES ARE SQUEALING. CHECK BRAKES AND ADVISE REPLACE FRONT PADS AND ROTORS REPLACE FRONT PADS AND ROTORS Part Number PO# Note Description FMC DGLZ 2001 F NSTK *KIT - BRAKE LINING FMC EU2Z 1V125 A ROTOR ASY			Operation Tech Amount SUT01 233 B 220.00 Qty Sell 1 C 116.70 116.70 2 67.48 134.96 Subtotal PARTS 251.66 LABOR - MECHANICAL 220.00 TOTAL CHARGE FOR CONCERN 471.66		
Concern +02 Correction Tech Notes Parts Type: C	C/S THE BRAKES ARE SQUEALING. CHECK BRAKES AND ADVISE REPLACE REAR PADS AND ROTORS REPLACE REAR PADS AND ROTORS Part Number PO# Note Description FMC DGLZ 2200 B NSTK PAD - BRAKE FMC OSPYH477754P INSF BRAKE ROTOR -- AAP			Operation Tech Amount SUT02 233 B 220.00 Qty Sell 1 82.49 82.49 2 B 139.35 278.70 Subtotal PARTS 361.19 LABOR - MECHANICAL 220.00 TOTAL CHARGE FOR CONCERN 581.19		
Concern +03	C/S THE WINDSHIELD WASHER FLUID IS LEAKING BY THE WASHER PUMP. CUSTOMER JUST REPLACED WASHER HOSES. CHECK AND ADVISE			Operation Tech Amount		

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X

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ORIGINAL



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Adv: 340 KAITLYNN BARG	Tag 2128	License 18005	1FM5K8AR9 KGB28223	Page 2	Invoice C35313
Invoice to: COLLEGE OF DUPAGE			Driver/Owner: COLLEGE OF DUPAGE		
Invoiced: 04/27/23 07:53:02 NS			19 FORD EXPLOR INT INCPT AWD 4DR SUV		
Correction Tech Notes Parts Type: C	REMOVED AND REPLACED WASHER PUMP , DUE TO LEAKING , REMOVED AND REPLACED WASHER PUMP , DUE TO LEAKING , Part Number PO# Note Description FMC JL1Z 17664 A MOTOR AND PUMP ASY			SUT03 233 160.00 Qty Sell 1 58.58 58.58 Subtotal PARTS 58.58 LABOR - MECHANICAL 160.00 TOTAL CHARGE FOR CONCERN 218.58	
Concern +04 Correction Tech Notes Parts Type: C	C/S THE CHECK ENGINE LIGHT WAS ON AND NOW IT IS OFF. CHECK AND ADVISE. DIAGNOSIS \$160.00 REMOVE AND REPLACE PURGE VALVE, CLEAR DTC, SELF TEST PASS. PERFORM EVAP FAILED PERFORMED SMOKE TEST FOUND VENT VALVE LEAKING REMOVED AND REPLACED VENT VALVE , PERFORMED EVAP TEST PASS CLEARED ,CODES RESET KAM . KOER TEST PASS SELF TEST, PCM P0496 EVAP HIGH PURGE FLOW. PERFORM PC/ED PPT HX. HX1 TO PERFORM EVAP TEST, FAIL. MONITOR AND COMMAND PIDS. HX17 TO REPLACE PURGE VALVE. REMOVE AND REPLACE PURGE VALVE, CLEAR DTC, SELF TEST PASS. PERFORM EVAP FAILED PERFORMED SMOKE TEST FOUND VENT VALVE LEAKING REMOVED AND REPLACED VENT VALVE , PERFORMED EVAP TEST PASS CLEARED ,CODES RESET KAM . KOER TEST PASS Part Number PO# Note Description FMC AU5Z 9C915 E VALVE ASY			Operation Tech Amount SUT04 233 320.00 Qty Sell 1 41.90 41.90 Subtotal PARTS 41.90 LABOR - MECHANICAL 320.00 TOTAL CHARGE FOR CONCERN 361.90	
Concern 53 Correction Tech Notes Type: C	C/S WHEN THEY FILL UP THE VEHICLE WITH GAS, INTERMITTENTLY THERE IS A MESSAGE THAT COMES UP ON THE DASHBOARD SAYING THERE IS LOW FUEL. WE HAVE LOOKED AT THIS BEFORE. CHECK AND ADVISE CK FUEL GAUGE, CK OASIS, EEC TEST, NO CODES, ROAD TEST, UNABLE TO DUPLICATE PROBLEM, GAUGE IS READING ALMOST FULL, DTE READS 44 MILES TO EMPTY,PERFORM A MASTER RESET,AND NOW DTE IS READING 290 TELL EMPTY CK FUEL GAUGE, CK OASIS, EEC TEST, NO CODES, ROAD TEST, UNABLE TO DUPLICATE PROBLEM, GAUGE IS READING ALMOST FULL, DTE READS 44 MILES TO EMPTY,PERFORM A MASTER RESET,AND NOW DTE IS READING 290 TELL EMPTY			Operation Tech Amount RESET 233 0.00 Subtotal TOTAL CHARGE FOR CONCERN 0.00	

"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."

X

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(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

Adv: 340 KAITLYNN BARG		Tag 2128	License 18005	1FM5K8AR9 KGB28223	Page 3 (Last)	Invoice C35313
Invoice to: COLLEGE OF DUPAGE				Driver/Owner: COLLEGE OF DUPAGE		
Invoiced: 04/27/23 07:53:02 NS				19 FORD EXPLOR INT INCPT AWD 4DR SUV		
Concern 54	C/S THERE IS A COOLANT LEAK. CHECK AND ADVISE. DIAGNOSIS \$160.00			Operation	Tech	Amount
Correction	PRESSURE TEST COOLING SYSTEM OVER WEEKEND. CAME BACK MONDAY MORNING AND COOLANT LEVEL IS STILL FULL. COULD NOT VERIFY COOLANT LEAK.			CNV	233	0.00
Type: C				Subtotal		
				TOTAL CHARGE FOR CONCERN 0.00		
Concern +55	REMOVE AND REPLACE PURGE VALVE, CLEAR DTC, SELF TEST PASS. PERFORM EVAP FAILED PERFORMED SMOKE TEST FOUND VENT VALVE LEAKING REMOVED AND REPLACED VENT VALVE, PERFORMED EVAP TEST PASS CLEARED, CODES RESET KAM. KOER TEST PASS			Operation	Tech	Amount
Correction	REMOVE AND REPLACE PURGE VALVE, CLEAR DTC, SELF TEST PASS. PERFORM EVAP FAILED PERFORMED SMOKE TEST FOUND VENT VALVE LEAKING REMOVED AND REPLACED VENT VALVE, PERFORMED EVAP TEST PASS CLEARED, CODES RESET KAM. KOER TEST PASS			X	233	80.00
Tech Notes	REMOVE AND REPLACE PURGE VALVE, CLEAR DTC, SELF TEST PASS. PERFORM EVAP FAILED PERFORMED SMOKE TEST FOUND VENT VALVE LEAKING REMOVED AND REPLACED VENT VALVE, PERFORMED EVAP TEST PASS CLEARED, CODES RESET KAM. KOER TEST PASS					
Parts	Part Number PO# Note Description			Qty	Sell	
	FMC CU5Z 9F945 A SOLENOID ASY			1	95.10	95.10
	Codes - Prg: ESP			Subtotal		
Type: C				PARTS 95.10		
				LABOR - MECHANICAL 80.00		
				TOTAL CHARGE FOR CONCERN 175.10		
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION			Operation	Tech	Amount
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION			99PX	233	0.00
Tech Notes	X			Subtotal		
Type: C				TOTAL CHARGE FOR CONCERN 0.00		
Summary of charges for Invoice C35313				Payment Distribution for Invoice C35313		
PARTS 808.43				CUSTOMER CHARGES 1838.38		
SERVICE SUPPLIES-EPA CHARGE 29.95						
LABOR - MECHANICAL 1000.00				CHARGE ACCT NAD 007327 1838.38		
CUSTOMER CHARGES 1838.38				COLLEGE OF DUPAGE		
Attention: The following Invoices also exist						
WAR - WARRANTY						
If you have any questions - please see KAITLYNN BARG						

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X

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SIGNED BY _____

Erin Nierman <erin@packeywebbford.com>

[External] Invoice from PACKEY WEBB FORD

Erin Nierman <erin@packeywebbford.com>

Thu, Apr 27, 2023 at 04:56 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

1815 W. Ogden Ave

Downers Grove, IL 60515

Direct: (630)598-4698

Office: (630)598-4700

Fax:(630)598-4710

2 attachments

Invoice#_00C35313_SINP.PDF

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: C36547
Invoice Date: 5/11/2023
PO Number: P0007451
Check Number: E0095720
Check Amount: \$ 2,159.05
Check Date: 06/14/2023
Voucher Number: V0789015
Document Type: AP Invoice

Document Below



1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
PHONE: 630-598-4700
FAX: 630-598-4725
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(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

Adv: 333 TIMOTHY MATTERN		Tag 5717	License M224877	1FTYR2CG4 KKA29201	Page 1	Invoice C36547
Invoice to NAD# 007327 PO#: PAUL			Driver/Owner Information			
COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Email: _____ Home: (630) 942-4082			COLLEGE OF DU PAGE FOR PAYMENT ALEX TRAUTH 217-333-7297 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 ZAVERDASM@COD.EDU Cell: (847) 691-8164 Work: (630) 942-4787			
For Office Use			Vehicle Information			
Odometer in: 22072 out: 22073		Dist: 1FA CUS C Prelim		19 FORD TRANSIT 250 MR CGO VAN		
Begin: 05/09/23	Done: 05/10/23	Invoiced: 05/11/23 09:22 TM		Inservice: 02/26/20	Production: 12/03/18	
Customer Concern						
Concern +01 Correction Tech Notes Parts Type: C	SLIDING DOOR INTERIOR HANDLE BROKEN SLIDING DOOR INTERIOR HANDLE REPLACE SLIDING DOOR INTERIOR HANDLE Part Number PO# Note Description FMC CK4Z 6122666 A 029773 *HANDLE			Operation Tech Amount SUT01 610 160.00 Qty Sell 1 S 69.99 69.99 Subtotal PARTS 69.99 LABOR - MECHANICAL 160.00 TOTAL CHARGE FOR CONCERN 229.99		
Concern 24 Correction Tech Notes Parts	"THE WORKS" COUPON MAINTENANCE PACKAGE PERFORM OIL CHANGE AND TIRE ROTATION, RESET OIL CHANGE MONITOR ENGINE OIL AND FILTER CHANGE (UP TO 5 QTS) ROTATE AND INSPECT (4) TIRES INSPECT BRAKE SYSTEM CHECK AND FILL ALL FLUIDS CHECK AND ADJUST AIR PRESSURE IN ALL TIRES CHECK AIR AND CABIN FILTERS TEST BATTERY CHECK BELTS AND HOSES PERFORM OIL CHANGE AND TIRE ROTATION, RESET OIL CHANGE MONITOR Part Number PO# Note Description FMC AASZ 6714 A FILTER ASY - OIL			Operation Tech Amount WRKS 610 * 43.00 Qty Sell 1 10.99 10.99		

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Adv: 333 TIMOTHY MATTERN		Tag 5717	License M224877	1FTYR2CG4 KKA29201	Page 2 (Last)	Invoice C36547
Invoice to: COLLEGE OF DUPAGE				Driver/Owner: COLLEGE OF DU PAGE		
Invoiced: 05/11/23 09:22:04 TM				19 FORD TRANSIT 250 MR CGO VAN		
Parts	Part Number	PO#	Note	Description	Qty	Sell
	FMC XO 5W30 Q1SP			MOTORCRAFT SAE 5W-30	5	8.99 44.95
	FMC XO 5W30 Q1SP			MOTORCRAFT SAE 5W-30	1 S	5.50 5.50
					Subtotal	
					PARTS 61.44	
					LABOR - MECHANICAL 43.00	
					SERVICE SPECIAL ADJUSTMENT 28.99-	
					TOTAL CHARGE FOR CONCERN 75.45	
Type: C						
Concern 51	C/S SLIDING DOOR FAILS TO OPEN FROM INSIDE & DOOR AJAR LIGHT WILL COME ON INTERMITTENTLY			Operation Tech	Amount	
Correction	REPLACE INTERIOR DOOR HANDLE			INFO 610	0.00	
Tech Notes	BROKEN INTERIOR HANDLE. UNABLE TO DUPLICATE DOOR AJAR CONCERN					
Type: C					Subtotal	
				TOTAL CHARGE FOR CONCERN 0.00		
Concern 98	YOU CONSENT TO RECEIVING TEXTS FROM US ON YOUR CELL PHONE AT THE NUMBER YOU HAVE PROVIDED FOR UPDATES AND CURRENT SPECIALS VIA TEXT.			Operation Tech	Amount	
Correction	TEXT CONSENT			TXT 610 *	0.00	
Tech Notes	TEXT CONSENT					
Type: C					Subtotal	
				TOTAL CHARGE FOR CONCERN 0.00		
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION			Operation Tech	Amount	
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION			99PX 610	0.00	
Tech Notes	PERFORM COMPLIMENTARY VEHICLE INSPECTION					
Type: C					Subtotal	
				TOTAL CHARGE FOR CONCERN 0.00		
Summary of Charges for Invoice C36547				Payment Distribution for Invoice C36547		
PARTS		131.43		CUSTOMER CHARGES		320.67
SERVICE SUPPLIES-EPA CHARGE		15.23				
LABOR - MECHANICAL		203.00		CHARGE ACCT NAD 007327		320.67
CUSTOMER CHARGES		320.67		COLLEGE OF DUPAGE		
If you have any questions - please see TIMOTHY MATTERN						

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UCS@2004

ORIGINAL

Erin Nierman <erin@packeywebbford.com>

[External] Invoice from PACKEY WEBB FORD

Erin Nierman <erin@packeywebbford.com>

Fri, May 12, 2023 at 04:46 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.

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Fax:(630)598-4710

2 attachments

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image001.png