

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: C37707
Invoice Date: 5/31/2023
PO Number: P0007449
Check Number: E0095833
Check Amount: \$ 502.66
Check Date: 06/20/2023
Voucher Number: V0789088
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: 580 ROBERT MARKS		Tag 5272	License M224877	1FTYR2CG4 KKA29201	Page 1	Invoice C37707
Invoice to NAD# 007327 PO#: MARK			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: 26519 Out:		Dist: 1FA CUS C Prelim		19 FORD TRANSIT 250 MR CGO VAN		
Begin: 05/30/23		Done: 05/30/23		Invoiced: 05/31/23 06:30 RM		Inservice: 02/26/20 Production: 12/03/18
Customer Concern						
Concern 24 Correction	"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			Operation Tech Amount WRKS 313 * 43.00		
Tech Notes	PERFORM OIL CHANGE AND TIRE ROTATION, RESET OIL CHANGE MONITOR					
Parts	Part Number PO# Note Description			Qty Sell		
	FMC AA5Z	6714 A		FILTER ASY - OIL	1	10.99 10.99
	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-		
Type: C				TOTAL CHARGE FOR CONCERN 75.45		
Concern 51	CUST STATES THAT THE CEL IS ON - HAS A MISSFIRE SOMETIMES			Operation Tech Amount		

"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

RECEIVED BY

AUTHORIZED AND
SIGNED BY _____

UCS@2004

ORIGINAL



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DOWNERS GROVE, IL 60515
PHONE: 630-598-4700
FAX: 630-598-4725
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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.

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Adv: 580 ROBERT MARKS		Tag 5272	License M224877	1FTYR2CG4 KKA29201	Page 2 (Last)	Invoice C37707																																										
Invoice to: COLLEGE OF DUPAGE			Driver/Owner: COLLEGE OF DU PAGE																																													
Invoiced: 05/31/23 06:30:25 RM			19 FORD TRANSIT 250 MR CGO VAN																																													
Correction	REPLACED THE IGNITION COIL AND SPARK PLUG AND RECHECK TO VERIFY REPAIR OK CLEAR CODE RESET KAM OK			COIL 313 240.00																																												
Tech Notes	EEC TESTED GOT CODE P0301 FOUND A BAD IGNITION COIL NEED TO REPLACED THE COIL AND THE SPARK PLUG AND CLEAR CODE AND RECHECK TO VERIFY REPAIRS																																															
Parts	<table border="1"><thead><tr><th>Part Number</th><th>PO#</th><th>Note</th><th>Description</th><th>Qty</th><th>Sell</th></tr></thead><tbody><tr><td>FMC SP 580 X</td><td></td><td></td><td>SPARK PLUG</td><td>1</td><td>19.99 19.99</td></tr><tr><td>FMC BL3Z 12029 C</td><td></td><td></td><td>COIL ASY - IGNITION</td><td>1</td><td>145.99 145.99</td></tr><tr><td colspan="5">Subtotal</td><td></td></tr><tr><td colspan="5">PARTS</td><td>165.98</td></tr><tr><td colspan="5">LABOR - MECHANICAL</td><td>240.00</td></tr><tr><td colspan="5">TOTAL CHARGE FOR CONCERN</td><td>405.98</td></tr></tbody></table>			Part Number	PO#	Note	Description	Qty	Sell	FMC SP 580 X			SPARK PLUG	1	19.99 19.99	FMC BL3Z 12029 C			COIL ASY - IGNITION	1	145.99 145.99	Subtotal						PARTS					165.98	LABOR - MECHANICAL					240.00	TOTAL CHARGE FOR CONCERN					405.98			
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TOTAL CHARGE FOR CONCERN					405.98																																											
Type: C																																																
Concern 52	CUST STATES THAT THE P/S SLIDING DOOR PANEL IS LOOSE - SINCE LAST REPAIR ORDERED MOUNTING HARDWARE			Operation Tech Amount																																												
Correction	ORDER PARTS FOR REPAIRS			SOP 313 0.00																																												
Tech Notes	ORDER PARTS FOR REPAIRS			Subtotal																																												
Type: C				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 313 * 0.00																																												
Tech Notes	X			Subtotal																																												
Type: C				TOTAL CHARGE FOR CONCERN 0.00																																												
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION			Operation Tech Amount																																												
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION			99PX 313 0.00																																												
Tech Notes	X			Subtotal																																												
Type: C				TOTAL CHARGE FOR CONCERN 0.00																																												
Summary of charges for Invoice C37707				Payment Distribution for Invoice C37707																																												
PARTS 227.42				CUSTOMER CHARGES 502.66																																												
SERVICE SUPPLIES-EPA CHARGE 21.23																																																
LABOR - MECHANICAL 283.00				CHARGE ACCT NAD 007327 502.66																																												
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X

RECEIVED BY

AUTHORIZED AND
SIGNED BY _____

Erin Nierman <erin@packeywebbford.com>

[External] Invoice from PACKEY WEBB FORD

Erin Nierman <erin@packeywebbford.com>

Thu, Jun 1, 2023 at 07:41 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#_00C37707_SINP.PDF

image001.png