

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: C41041
Invoice Date: 7/27/2023
PO Number: B0001740
Check Number: E0097654
Check Amount: \$ 1,451.32
Check Date: 10/18/2023
Voucher Number: V0806328
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: 249 NICK DENNIS		Tag 9070	License 18005	1FM5K8AR9 KGB28223	Page 1	Invoice C41041
Invoice to NAD# 007327 PO#: 1				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 INVOICING@COD.EDU Cell: (630) 942-2000 Work: (630) 942-4787 Company: COLLEGE OF DUPAGE		
For Office Use				Vehicle Information		
Odometer in: 41000 Out: 41001		Dist: 1FA CUS C Prelim		19 FORD EXPLOR INT INCPT AWD 4DR SUV		
Begin: 07/20/23	Done: 07/27/23	Invoiced: 07/27/23 08:11 ND		Inservice: 05/16/19	Production: 01/24/19	
Customer Concern						
Concern +01	BATTERY REPLACEMENT			Operation	Tech	Amount
Correction	REPLACE BATTERY AND CHECK ELECTRICAL SYSTEM			BATTMAX	619 *	27.95
Comment	(MAX SERIES)					
Parts	Part Number	PO#	Note	Description	Qty	Sell
	FMC BXT 65 750			BATTERY	1	152.96
						152.96
						Subtotal
						152.96
						LABOR - MECHANICAL
						27.95
						TOTAL CHARGE FOR CONCERN
						180.91
Type: C						
Concern +02	ALTERNATOR NOT CHARGING			Operation	Tech	Amount
Correction	REPLACE ALTERNATOR			X	619	400.00
Parts	Part Number	PO#	Note	Description	Qty	Sell
	FMC GB5Z 10346 C			*ALTERNATOR ASY	1 C	573.88
						573.88
						Subtotal
						573.88
						LABOR - MECHANICAL
						400.00
						TOTAL CHARGE FOR CONCERN
						973.88
Type: C						
Concern +03	REPLACE DRIVE BELT			Operation	Tech	Amount
Correction	REPLACE DRIVE BELT			X	619	128.00
Parts	Part Number	PO#	Note	Description	Qty	Sell
	FMC GB5Z 8620 A			V-BELT	1	40.58
						40.58
						Subtotal

"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 _____



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DOWNERS GROVE, IL 60515
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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.

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

Adv: 249 NICK DENNIS		Tag 9070	License 18005	1FM5K8AR9 KGB28223	Page 2 (Last)	Invoice C41041
Invoice to: COLLEGE OF DUPAGE				Driver/Owner: COLLEGE OF DUPAGE		
Invoiced: 07/27/23 08:11:22 ND				19 FORD EXPLOR INT INCPT AWD 4DR SUV		
Type: C				PARTS	40.58	
				LABOR - MECHANICAL	128.00	
				TOTAL CHARGE FOR CONCERN	168.58	
Concern 51	TOWED IN HAS NO POWER			Operation Tech	Amount	
Correction	REPLACE ALTERNATOR AND BATTERY			SERVICE 619	0.00	
Tech Notes	VEHICLE NOT CHARGING BATTERY HAS 2 VOLTS					
Parts	Part Number	PO#	Note	Description	Qty	Sell
		030052		NAR TOWING	1	98.00
					98.00	
Type: C				Subtotal	98.00	
				SUBLET REPAIRS	98.00	
				TOTAL CHARGE FOR CONCERN	98.00	
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 619	* 0.00	
Tech Notes	X					
Type: C				Subtotal	0.00	
				TOTAL CHARGE FOR CONCERN	0.00	
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION			Operation Tech	Amount	
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION			99PX 619	0.00	
Tech Notes	PERFORM COMPLIMENTARY VEHICLE INSPECTION					
Type: C				Subtotal	0.00	
				TOTAL CHARGE FOR CONCERN	0.00	
Summary of Charges for Invoice C41041				Payment Distribution for Invoice C41041		
PARTS 767.42				CUSTOMER CHARGES 1451.32		
SUBLET REPAIRS 98.00						
SERVICE SUPPLIES-EPA CHARGE 29.95				CHARGE ACCT NAD 007327 1451.32		
LABOR - MECHANICAL 555.95				COLLEGE OF DUPAGE		
CUSTOMER CHARGES 1451.32						
If you have any questions - please see NICK DENNIS						

"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 _____

Erin Nierman <erin@packeywebbford.com>

[External] Invoice 41041 from PACKEY WEBB FORD

Erin Nierman <erin@packeywebbford.com>

Mon, Aug 28, 2023 at 08:43 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.

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#_00C41041_SINP.PDF

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