

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086834

Vendor Name: Jerry Haggerty Chevrolet

Invoice Number: 8764

Invoice Date: 5/9/2023

PO Number: B0001499

Check Number: E0097769

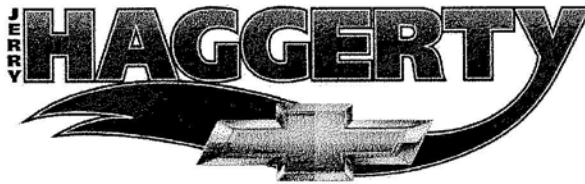
Check Amount: \$ 30.00

Check Date: 10/25/2023

Voucher Number: V0796618

Document Type: AP Invoice

Document Below



Jerry Haggerty Chevrolet

300 Roosevelt Rd.
Glen Ellyn, Illinois 60137
630-469-8100

www.JerryHaggertyChevrolet.com


RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP AS-IS. ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED BELOW ARE THOSE OF THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.

DATE ENTERED 09 MAY 23	YOUR ORDER NO. 005388	DATE SHIPPED 09 MAY 23	INVOICE DATE 09 MAY 23	INVOICE NUMBER 8764
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SOLD TO
ACCOUNT NO. C1073
COLLEGE OF DUPAGE AUTO LAB
ATTN ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP TO
PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
2007			1001		AR CHARGE	GLEN ELLYN, IL		
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
QTY	SHIP	R.O.						
1	1	0	22895519	(S) SWITCH	40.00	30.00	30.00	
<div>20:00 5388</div> 								
						PARTS	30.00	
						SUBLET		
						FREIGHT	0.00	
						SALES TAX	0.00	
CUSTOMER'S SIGNATURE X								
						TOTAL		\$30.00

CUSTOMER COPY

"Dando, Anne Marie" <dandoa@cod.edu>

Jerry Haggerty Inv 8764

"Dando, Anne Marie" <dandoa@cod.edu>

Thu, Aug 17, 2023 at 08:39 PM UTC

CC:

BCC:

1 attachment

HGGRTYresale_20230515_0001.pdf