

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: 171660
Invoice Date: 8/29/2024
PO Number: B0002412
Check Number: E0103221
Check Amount: \$ 47.59
Check Date: 09/18/2024
Voucher Number: V0846456
Document Type: AP Invoice

Document Below



www.packeywebbford.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#	171660
425 FAWELL BLVD	Orig Inv#	
GLEN ELLYN, IL 60137-6599	Invoiced	08/29/24 10:28
Home: (630) 942-4082	PO#	2017 F-450
Work: (630) 942-2405	Tax#	E9997-3391-06
	Slsp	KEVIN STEGER

For Office Use	Vehicle Information
Slsp/Proj: 005/147 Stn: Y54 Prt: Z54 Lines: 1 Added: 08/29/24 10:27 801676 55 M07 Comp G	

Notes
2017 F-450 HEF22792

VEN PART	DESC	QTY	LIST	SELL	XSELL
FMC HC3Z1S175C	SEAL	1	63.45	47.59	47.59
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
47.59	.00	.00	47.59	.00	47.59

"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.

Erin Nierman <erin@packkeywebbford.com>

[External] Image 00171660

Erin Nierman <erin@packkeywebbford.com>

Thu, Sep 5, 2024 at 05:52 PM UTC

CC:

BCC:

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801676

08/29/2024

COLLEGE OF DUPA

007327

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1 attachment

PINV_171660_1.pdf