

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: 171521
Invoice Date: 8/19/2024
PO Number: B0002198
Check Number: E0103348
Check Amount: \$ 1,593.40
Check Date: 09/24/2024
Voucher Number: V0852353
Document Type: AP Invoice

Document Below



www.packkeywebbford.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#	171521
425 FAWELL BLVD	Orig Inv#	
GLEN ELLYN, IL 60137-6599	Invoiced	08/19/24 09:15
Home: (630) 942-4082	PO#	001496
Work: (630) 942-2405	Tax#	E9997-3391-06
	Slsp	NORM FENSKE

For Office Use	Vehicle Information
Slsp/Proj: 120/095 Stn:Y30 Prt:Z54 Lines:8 Added:08/15/24 16:43 801676 55 M07 Comp G	

Notes
2017 F-SD -- DEL. TO AUTO SHOP -- ROB OR MARK ** WILL NEED P.O. ** M/P 120-095

VEN PART	DESC	QTY	LIST	SELL	XSELL
FMC X010W30QSDF ✓	MOTORCRA	13	6.65	6.24	81.12
FMC MU2Z6731C ✓	KIT - EL	1	43.62	32.72	32.72
FMC PC3Z9N184C ✓	ELEMENT	1	128.18	96.14	96.14
FMC HC3Z1S175C ✓	SEAL	2	63.45	47.59	95.18
FMC F81Z1001BA ✓	RING - S	2	4.49	3.37	6.74
FMC HC3Z2001E ✓	KIT - BR	1	152.17	114.13	114.13
FMC HC3Z2200E ✓	PAD - BR	1	160.33	120.25	120.25
SPO HC3Z2C150B ✓	BOLT	4	36.00	27.00	108.00

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
654.28	.00	.00	654.28	.00	654.28

"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.

M. Rafae

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Wed, Sep 4, 2024 at 08:02 PM UTC

CC:

BCC:

1 attachment

4337_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: 171571
Invoice Date: 8/22/2024
PO Number: B0002181
Check Number: E0103348
Check Amount: \$ 1,593.40
Check Date: 09/24/2024
Voucher Number: V0852354
Document Type: AP Invoice

Document Below



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Invoice to:007327	Payment	CHARGE
COLLEGE OF DUPAGE	Page	1
ACCOUNTS PAYABLE	Invoice#	171571
425 FAWELL BLVD	Orig Invt	
GLEN ELLYN, IL 60137-6599	Invoiced	08/22/24 08:05
	PO#	001496
Home: (630) 942-4082	Tax#	E9997-3391-06
Work: (630) 942-2405	Slsp	BRAD BECKMAN

For Office Use	Vehicle Information
Slsp/Proj: 111/396 Stn: Y30 Prt: Z54 Lines: 3	
Added: 08/22/24 08:03 801676 55 M07 Comp G	

Notes
2 SPO'S 2-PC3Z2C026B FROM CPS

VEN PART	DESC	QTY	LIST	SELL	XSELL
FMC PC3Z2C026B	ROTOR AS	2	293.33	234.96	469.92
SPO PC3Z1125B	ROTOR AS	2	306.67	230.00	460.00
SPO HC3Z2162A	CAP - FI	1	12.27	9.20	9.20

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
939.12	.00	.00	939.12	.00	939.12

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