

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1620933
Vendor Name: Currie Motors Frankfort Inc
Invoice Number: M4691
Invoice Date: 12/2/2024
PO Number: P0010367
Check Number: 0333730
Check Amount: \$ 57,067.00
Check Date: 01/14/2025
Voucher Number: V0865099
Document Type: AP Invoice

Document Below

CURRIE MOTORS FLEET

INVOICE

10125 West Laraway Rd
Frankfort, IL 60423

Phone: 815-464-9200

Fax: 815-464-7500

curriefleet@gmail.com

SOLD TO:

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

INVOICE NUMBER M4691
INVOICE DATE 12/2/2024
PURCHASE ORDER NO. P0010367
SALESPERSON Nic Cortellini

SHIPPED TO:

College of DuPage
College of DuPage Shipping and Receiving
425 Fawell Blvd
Glen Ellyn IL 60137

TERMS COD
DELIVERY ETA

STOCK #	DESCRIPTION	VIN	AMOUNT
M4691	2024 Ford Transit Van		\$59,817.00
	2003 Ford Super Duty Box Truck (Vehicle #5)		(\$1,000.00)
	2007 Ford E350 Super Duty Cargo Van (Vehicle #85)		\$ (750.00)
	2007 Dodge Caravan GD (Vehicle #79)		\$ (1,000.00)
FINANCE CHARGES will apply if the invoice is unpaid from <u>15 days</u> after delivery date of the vehicle. The "FINANCE CHARGES" are computed by a periodic rate of <u>1%</u> per month. The title application must be filed with Secretary of State within <u>30 days</u> or will be subject to a delinquent fee of <u>\$188.00</u>			SUBTOTAL \$ 57,067.00

DIRECT ALL INQUIRIES TO:

MAKE ALL CHECKS PAYABLE TO:

PAY THIS AMOUNT

\$ 57,067.00

THANK YOU FOR YOUR BUSINESS!

"Heid, Dirk" <heidd@cod.edu>

Invoice for Currie motors

"Heid, Dirk" <heidd@cod.edu>

Fri, Jan 3, 2025 at 03:39 PM UTC

CC:

BCC:

Invoicing

Please find the attached invoice for Building and grounds vehicle purchase PO# ***P0010367 \$57,067.00***

Dirk B. Heid FMP

Buildings and Grounds Manager

Facilities Management

College of DuPage

425 Fawell Blvd

Glen Ellyn Illinois 60137

630-942-2574

1 attachment

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