

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088786  
Vendor Name: Packey Webb Ford  
Invoice Number: C63923  
Invoice Date: 9/3/2024  
PO Number: B0002412  
Check Number: E0104990  
Check Amount: \$ 479.36  
Check Date: 01/07/2025  
Voucher Number: V0864427  
Document Type: AP Invoice

Document Below



1815 W. OGDEN AVE.  
DOWNERS GROVE, IL 60515  
PHONE: 630-598-4700  
FAX: 630-598-4710  
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: 151 KENNETH SNYDER		Tag 9229	License M213235	1FTYE1ZM7 HKB27747	Page 2 (Last)	Invoice C63923
Invoice to: COLLEGE OF DUPAGE				Driver/Owner: COLLEGE OF DU PAGE		
Invoiced: 09/03/24 12:39:40 NS				17 FORD TRANSIT 150 LR CGO VAN WHITE		
Type: C					Subtotal	
					TOTAL CHARGE FOR CONCERN 0.00	
Concern 51	CUST STATES ABS AND TRACTION CONTROL LIGHTS ARE ON DASH				Operation	Tech Amount
Correction	CHECK AND ADVISE				INSPECT	034 0.00
Tech Notes	REMOVE AND REPLACE BATTERY					
	VERIFIED CONCERN. BATTERY FAILS LOAD TEST. REMOVE AND					
	REPLACE BATTERY. CLEAR CODES. SELF TEST-PASS.					
Type: C					Subtotal	
					TOTAL CHARGE FOR CONCERN 0.00	
Concern 52	CUST STATES DRIVER ATTEMPTED TO STOP REALLY FAST AND HIT				Operation	Tech Amount
Correction	BRAKE PEDAL VERY HARD, NOW BRAKE LIGHTS ARE STAYING ON CHECK				INSPECT	034 0.00
Tech Notes	AND ADVISE					
	REMOVE AND REPLACE BRAKE SWITCH ASSEMBLY					
	VERIFIED CONCERN. RETRIEVED ABS DTC P1571:62-C8. FOLLOW PPT.					
	REMOVE AND REPLACE BRAKE SWITCH. VERIFY PROPER OPERATIONS.					
Type: C					Subtotal	
					TOTAL CHARGE FOR CONCERN 0.00	
Concern 53	INSP FRONT BUMPER FOR DAMAGE AND GET ESTIMATE FOR REPAIR				Operation	Tech Amount
Correction	RECOMMEND BODY SHOP				INSPECT	034 0.00
Tech Notes	RECOMMEND BODY SHOP					
Type: C					Subtotal	
					TOTAL CHARGE FOR CONCERN 0.00	
Summary of charges for Invoice C63923				Payment Distribution for Invoice C63923		
PARTS		232.59		CUSTOMER CHARGES		479.36
SERVICE SUPPLIES-EPA CHARGE		17.22				
LABOR - MECHANICAL		229.55		CHARGE ACCT NAD 007327		479.36
CUSTOMER CHARGES		479.36		COLLEGE OF DUPAGE		
If you have any questions - please see KENNETH SNYDER						

"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 \_\_\_\_\_

UCS02004

ORIGINAL



1815 W. OGDEN AVE.  
DOWNERS GROVE, IL 60515  
PHONE: 630-598-4700  
FAX: 630-598-4710  
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: 151 KENNETH SNYDER		Tag 9229	License M213235	1FTYE1ZM7 HK827747	Page 1	Invoice C63923																								
Invoice to NAD# 007327 PO#: 002412			Driver/Owner Information																											
COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Email: _____ Home: (630) 942-4082 Work: (630) 942-2405			COLLEGE OF DU PAGE FOR PAYMENT ALEX TRAUTH 217-333-7297 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708  INVOICING@COD.EDU Cell: (847) 691-8164 Work: (630) 942-4787																											
For Office Use			Vehicle Information																											
Odometer in: 13593 Out: _____		Dist: 1FA CUS C Prelim		17 FORD TRANSIT 150 LR CGO VAN WHITE																										
MFG: 801676																														
Begin: 08/22/24	Done: 09/03/24	Invoiced: 09/03/24 12:39 NS	Inservice: 07/25/17	Production: 06/05/17	Sold: 07/25/17																									
Customer Concern																														
Concern +01 Correction Parts Type: C	DIAG + BRAKE SWITCH DIAG + BRAKE SWITCH Part Number PO# Note Description FMC GL3Z 13480 A SWITCH ASY - STOP LI			<table border="1"> <tr> <th>Operation</th> <th>Tech</th> <th>Amount</th> </tr> <tr> <td>INSPECT</td> <td>034</td> <td>201.60</td> </tr> <tr> <td>Qty</td> <td>Sell</td> <td></td> </tr> <tr> <td>1 S</td> <td>57.64</td> <td>57.64</td> </tr> <tr> <td colspan="2">Subtotal</td> <td></td> </tr> <tr> <td>PARTS</td> <td></td> <td>57.64</td> </tr> <tr> <td>LABOR - MECHANICAL</td> <td></td> <td>201.60</td> </tr> <tr> <td>TOTAL CHARGE FOR CONCERN</td> <td></td> <td>259.24</td> </tr> </table>			Operation	Tech	Amount	INSPECT	034	201.60	Qty	Sell		1 S	57.64	57.64	Subtotal			PARTS		57.64	LABOR - MECHANICAL		201.60	TOTAL CHARGE FOR CONCERN		259.24
Operation	Tech	Amount																												
INSPECT	034	201.60																												
Qty	Sell																													
1 S	57.64	57.64																												
Subtotal																														
PARTS		57.64																												
LABOR - MECHANICAL		201.60																												
TOTAL CHARGE FOR CONCERN		259.24																												
Concern +02 Correction Comment Parts Type: C	REMOVE AND REPLACE BATTERY/REMOVE DRIVER SEAT/RESET BMS REPLACE BATTERY AND CHECK ELECTRICAL SYSTEM (MAX SERIES) Part Number PO# Note Description FMC BXT 48H6 610 BATTERY			<table border="1"> <tr> <th>Operation</th> <th>Tech</th> <th>Amount</th> </tr> <tr> <td>BATTMAX</td> <td>034</td> <td>27.95</td> </tr> <tr> <td>Qty</td> <td>Sell</td> <td></td> </tr> <tr> <td>1 S</td> <td>174.95</td> <td>174.95</td> </tr> <tr> <td colspan="2">Subtotal</td> <td></td> </tr> <tr> <td>PARTS</td> <td></td> <td>174.95</td> </tr> <tr> <td>LABOR - MECHANICAL</td> <td></td> <td>27.95</td> </tr> <tr> <td>TOTAL CHARGE FOR CONCERN</td> <td></td> <td>202.90</td> </tr> </table>			Operation	Tech	Amount	BATTMAX	034	27.95	Qty	Sell		1 S	174.95	174.95	Subtotal			PARTS		174.95	LABOR - MECHANICAL		27.95	TOTAL CHARGE FOR CONCERN		202.90
Operation	Tech	Amount																												
BATTMAX	034	27.95																												
Qty	Sell																													
1 S	174.95	174.95																												
Subtotal																														
PARTS		174.95																												
LABOR - MECHANICAL		27.95																												
TOTAL CHARGE FOR CONCERN		202.90																												
Concern 50 Correction Tech Notes	PERFORM COMPLIMENTARY VEHICLE INSPECTION PERFORM COMPLIMENTARY VEHICLE INSPECTION PERFORM COMPLIMENTARY VEHICLE INSPECTION			<table border="1"> <tr> <th>Operation</th> <th>Tech</th> <th>Amount</th> </tr> <tr> <td>99PX</td> <td>034</td> <td>0.00</td> </tr> </table>			Operation	Tech	Amount	99PX	034	0.00																		
Operation	Tech	Amount																												
99PX	034	0.00																												

"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 \_\_\_\_\_

UCS02004

ORIGINAL

Erin Nieman <erin@packkeywebbford.com>

---

**[External] Invoice from PACKEY WEBB FORD**

---

Erin Nieman <erin@packkeywebbford.com>

Mon, Dec 16, 2024 at 10:30 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.

Invoice attached for payment. Please contact me if you have any questions.

Erin NiemanAccounts Receivable

PACKEY WEBB FORD

1815 W. Ogden Ave

Downers Grove, IL 60515

Direct: (630)598-4698

Office: (630)598-4700

Fax:(630)598-4710

---

**1 attachment**

Invoice#\_00C63923\_SINP.PDF

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

---

**Attached Image**

---

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

Wed, Dec 18, 2024 at 04:18 PM UTC

CC:

BCC:

---

**1 attachment**

1030\_001.pdf