

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086834
Vendor Name: Jerry Haggerty Chevrolet
Invoice Number: 11977
Invoice Date: 10/22/2024
PO Number: B0002195
Check Number: E0105077
Check Amount: \$ 165.54
Check Date: 01/14/2025
Voucher Number: V0864710
Document Type: AP Invoice

Document Below



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

Attached Image

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

Tue, Oct 22, 2024 at 09:17 PM UTC

CC:

BCC:

1 attachment

0121_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086834

Vendor Name: Jerry Haggerty Chevrolet

Invoice Number: 12450

Invoice Date: 9/18/2024

PO Number: B0002195

Check Number: E0105077

Check Amount: \$ 165.54

Check Date: 01/14/2025

Voucher Number: V0864711

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	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 SEP 24	5794	18 SEP 24	18 SEP 24	12450

S O L D T O	ACCOUNT NO. C1123 COLLEGE OF DUPAGE ATTN ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599	S H I P T O	PAGE 1 OF 1
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SHIP VIA			SLSM.		B/L NO.		TERMS		F.O.B. POINT								
2007			1003				AR CHARGE		GLEN ELLYN, IL								
QUANTITY			PART NO.				DESCRIPTION		LIST		NET		AMOUNT				
QTY																	
06 06 0			12648665				(S) SEAL 510				8.42		6.32		37.92		

CUSTOMER COPY

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

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

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