

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: C69164
Invoice Date: 12/20/2024
PO Number: B0002412
Check Number: E0105097
Check Amount: \$ 796.23
Check Date: 01/14/2025
Voucher Number: V0865028
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: 580 ROBERT MARKS		Tag 8806	License 19185	1FM5K8AB6 LGD09722	Page 1	Invoice C69164
Invoice to NAD# 007327 PO#: NEED			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 DUPAGE 383 242 646 MARK-630-942-4787 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 INVOICING@COD.EDU Cell: (630) 942-2000 work: (630) 942-4787 Company: COLLEGE OF DUPAGE			
For Office Use			Vehicle Information			
Odometer in: 23475 Out:		Dist: 1FA CUS C W Prelim		20 FORD POLICE INTER UTIL 4DR SUV		
Begin: 11/21/24	Done: 12/19/24	Invoiced: 12/20/24 11:27 RM		Inservice: 11/03/20	Production: 09/06/20	
Customer Concern						
Concern +01 Correction Parts Type: C	SPARK PLUGS, R&R SPARK PLUGS, R&R Part Number PO# Note Description FMC 9L8Z 9J469 A GASKET FMC AT4Z 9H486 A GASKET FMC SP 589 SPARK PLUG FMC J13Z 9E464 F GASKET			Operation Tech Amount RM116 084 * 403.20 Qty Sell 1 4.99 4.99 1 36.99 36.99 6 10.99 65.94 2 6.99 13.98 Subtotal PARTS 121.90 LABOR - MECHANICAL 403.20 TOTAL CHARGE FOR CONCERN 525.10		
Concern +02 Correction Type: C	PERFORM DIAGNOSIS FOR MISSFIRES - FOUND SPARK PLUGS OUT OF SPEC DUE TO EXCESSIVE IDLE TIME DIAGNOSIS			Operation Tech Amount DIAL 084 168.00 Subtotal LABOR - MECHANICAL 168.00 TOTAL CHARGE FOR CONCERN 168.00		
Concern 50 Correction Tech Notes Comment	PERFORM MULTI POINT INSPECTION RECORD TIRE, BRAKE OR BATTERY CONDITIONS PERFORM MULTI POINT INSPECTION REVIEW INSPECTION WITH CUSTOMER			Operation Tech Amount 99PX 084 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

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AUTHORIZED AND
SIGNED BY _____



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DOWNERS GROVE, IL 60515
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(SIGNED) _____ DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE) _____

Adv: 580 ROBERT MARKS		Tag 8806	License 19185	1FM5K8AB6 LGD09722	Page 2 (Last)	Invoice C69164
Invoice to: COLLEGE OF DUPAGE				Driver/Owner: COLLEGE OF DUPAGE		
Invoiced: 12/20/24 11:27:11 RM				20 FORD POLICE INTER UTIL 4DR SUV		
Type: C	Line Flags: NOS			Subtotal		
				TOTAL CHARGE FOR CONCERN 0.00		
Concern 52	CUST STATES THAT THE CEL IS ON - FLASHES AND MISSES SOMETIMES TOO			Operation	Tech	Amount
Correction	NEEDS NEW SPARK PLUGS			INFO	084	0.00
Tech Notes	REMOVED SPARK PLUS. SPARK PLUGS ARE OVER GAPPED DUE TO EXCESSIVE IDLE HOURS. NEEDS NEW SPARK PLUGS					
Type: C				Subtotal		
				TOTAL CHARGE FOR CONCERN 0.00		
Concern 53	CUST STATES THAT THERE HAVE BEEN COMPLAINTS OF CLUNKING SOMETIMES WHEN DRIVING ????			Operation	Tech	Amount
Correction	COULD NOT VERIFY			NONE	084	0.00
Tech Notes	COULD NOT VERIFY					
Type: C				Subtotal		
				TOTAL CHARGE FOR CONCERN 0.00		
Concern 98	YOU CONSENT TO RECEIVING TEXTS FROM US ON YOUR CELL PHONE AT THE NUMBER YOU HAVE PROVIDED FOR UPDATES AND CURRENT SPECIALS VIA TEXT.			Operation	Tech	Amount
Correction	TEXT CONSENT			TXT	084	* 0.00
Tech Notes	.					
Type: C				Subtotal		
				TOTAL CHARGE FOR CONCERN 0.00		
Summary of charges for Invoice C69164				Payment Distribution for Invoice C69164		
PARTS 121.90				CUSTOMER CHARGES 723.05		
SERVICE SUPPLIES-EPA CHARGE 29.95						
LABOR - MECHANICAL 571.20				CHARGE ACCT NAD 007327 723.05		
CUSTOMER CHARGES 723.05				COLLEGE OF DUPAGE		
Attention: The following Invoices also exist						
WAR - WARRANTY						
If you have any questions - please see ROBERT MARKS						

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X

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AUTHORIZED AND
SIGNED BY _____

Erin Nierman <erin@packeywebbford.com>

[External] Invoice 69164 from PACKY WEBB FORD

Erin Nierman <erin@packeywebbford.com>

Fri, Jan 3, 2025 at 09:43 PM UTC

CC:

BCC:

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Erin Nierman Accounts Receivable

1815 W. Ogden Ave

Downers Grove, IL 60515

Direct: (630)598-4698

Office: (630)598-4700

Fax:(630)598-4710

2 attachments

Invoice#_00C69164_SINP.PDF

image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: C70847
Invoice Date: 12/26/2024
PO Number: B0002412
Check Number: E0105097
Check Amount: \$ 796.23
Check Date: 01/14/2025
Voucher Number: V0865029
Document Type: AP Invoice

Document Below



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DOWNERS GROVE, IL 60515
PHONE: 630-598-4700
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(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)



Adv: 151 KENNETH SNYDER	Tag 9259	License X	1FM5K8AB9 NGB81365	Page 1	Invoice C70847
Invoice to NAD# 007327 PO#: 0			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: 14352 Out:		Dist: 1FA CUS C W Prelim	22 FORD POLICE INTER UTIL 4DR SUV		
Begin: 12/20/24	Done: 12/20/24	Invoiced: 12/26/24 13:50 NS	Inservice: 10/17/22	Production: 09/08/22	
Customer Concern					
Concern 24 Correction	"THE WORKS" PACKAGE SYNTHETIC BLEND OIL CHANGE AND MORE PERFORM OIL CHANGE AND TIRE ROTATION, RESET OIL CHANGE MONITOR ENGINE OIL AND FILTER CHANGE (UP TO 6 QTS) ROTATE AND INSPECT (4) TIRES INSPECT BRAKE SYSTEM CHECK AND FILL ALL FLUIDS CHECK AND ADJUST AIR PRESSURE IN ALL TIRES CHECK AIR AND CABIN FILTERS TEST BATTERY CHECK BELTS AND HOSES WORKS OFC REQ ON AND READ 0% UP TO 6 QUARTS OF MOTORCRAFT OIL			Operation Tech Amount WRKS 103 * 43.00	
Tech Notes Comment Parts	Part Number PO# Note Description FMC AA5Z 6714 A FILTER ASY - OIL FMC XO 5W20 Q1SP MOTORCRAFT SAE 5W-20			Qty Sell 1 14.99 14.99 6 8.99 53.94 Subtotal PARTS 68.93 LABOR - MECHANICAL 43.00 SERVICE SPECIAL ADJUSTMENT 41.98- TOTAL CHARGE FOR CONCERN 69.95	
Type: C					
Concern 50 Correction	PERFORM MULTI POINT INSPECTION RECORD TIRE, BRAKE OR BATTERY CONDITIONS			Operation Tech Amount 99PX 103 0.00	

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X

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SIGNED BY _____

UCS@2004

ORIGINAL



1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
PHONE: 630-598-4700
FAX: 630-598-4710
www.packkeywebbford.com

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(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

Adv: 151 KENNETH SNYDER		Tag 9259	License X	1FM5K8AB9 NGB81365	Page 2 (Last)	Invoice C70847
Invoice to: COLLEGE OF DUPAGE				Driver/Owner: COLLEGE OF DU PAGE		
Invoiced: 12/26/24 13:50:25 NS				22 FORD POLICE INTER UTIL 4DR SUV		
Tech Notes	MULTI				Subtotal	
Comment	REVIEW INSPECTION WITH CUSTOMER				TOTAL CHARGE FOR CONCERN 0.00	
Type: C	Line Flags: NOS					
Concern 98	YOU CONSENT TO RECEIVING TEXTS FROM US ON YOUR CELL PHONE AT THE NUMBER YOU HAVE PROVIDED FOR UPDATES AND CURRENT SPECIALS VIA TEXT.				Operation Tech Amount	
Correction	TEXT CONSENT				TXT 103 * 0.00	
Tech Notes	X				Subtotal	
Type: C					TOTAL CHARGE FOR CONCERN 0.00	
Summary of charges for Invoice C70847				Payment Distribution for Invoice C70847		
PARTS 68.93				CUSTOMER CHARGES 73.18		
SERVICE SUPPLIES-EPA CHARGE 3.23						
LABOR - MECHANICAL 43.00				CHARGE ACCT NAD 007327 73.18		
CUSTOMER CHARGES 73.18				COLLEGE OF DUPAGE		
Additional Recommendations						
REGULAR MAINTENANCE KEEPS YOUR VEHICLE RUNNING BETTER! THE FOLLOWING SERVICES SHOULD BE DONE TO YOUR VEHICLE TO INSURE OPTIMUM PERFORMANCE AND RELIABILITY. PLEASE SEE YOUR SERVICE ADVISOR FOR OUR MAINTENANCE SPECIALS.						
*** WORK RECOMMENDED BUT NOT PERFORMED ***						
Item 02	Operation	RTIRE Tech: 103 Follow Up: 01/22/25				
	Concern	TIRES REQUIRE ATTENTION NOW				
	Correction	INSPECT TIRE WEAR:REQUIRES IMMEDIATE ATTENTION				
Item 04	Operation	RTIRE Tech: 103 Follow Up: 01/22/25				
	Concern	TIRES REQUIRE ATTENTION NOW				
	Correction	INSPECT TIRE WEAR:REQUIRES IMMEDIATE ATTENTION				
Attention: The following Invoices also exist WAR - WARRANTY If you have any questions - please see KENNETH SNYDER						

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X

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SIGNED BY _____

Erin Nierman <erin@packkeywebbford.com>

[External] Invoice 70847 from PACKKEY WEBB FORD

Erin Nierman <erin@packkeywebbford.com>

Fri, Dec 27, 2024 at 03:16 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 NiermanAccounts 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#_00C70847_SINP.PDF

