

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: 172131
Invoice Date: 10/9/2024
PO Number: B0002412
Check Number: E0105230
Check Amount: \$ 48.38
Check Date: 01/22/2025
Voucher Number: V0865652
Document Type: AP Invoice

Document Below



www.packeywebbford.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#	172131
425 FAWELL BLVD	Orig Inv#	
GLEN ELLYN, IL 60137-6599	Invoiced	10/09/24 13:41
Home: (630) 942-4082	PO#	FOCUSROB
Work: (630) 942-2405	Tax#	E9997-3391-06
	Slsp	BRAD BECKMAN

For Office Use	Vehicle Information
Slsp/Proj: 111/526 Stn: Y30 Prt: Z54 Lines: 2 Added: 10/09/24 13:41 801676 55 M07 Comp G	

Notes
ATTN: ROB 2004 FOCUS 4w174071

VEN PART	DESC	QTY	LIST	SELL	XSELL
SPO w710904S439	BOLT	4	15.50	11.63	46.52
SPO w520213S440	NUT	2	1.24	.93	1.86
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
48.38	.00	.00	48.38	.00	48.38

"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.

Erin Nierman <erin@packkeywebbford.com>

[External] Image 00172131

Erin Nierman <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 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

801676
10/09/2024
COLLEGE OF DUPA
007327
Pages 1

1 attachment

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