

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086834

Vendor Name: Jerry Haggerty Chevrolet

Check Details:

Check Number: E0106564

Check Amount: \$ 293.33

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 13418

Invoice Date: 2/7/2025

PO Number: B0002192

Voucher Number: V0879225

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
06 FEB 25	FUEL INJ TRA	07 FEB 25	07 FEB 25	13418

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ACCOUNT NO. C1073

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PAGE 1 OF 1

C.O.D. AUTO LAB
 ATTN ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

SHIP VIA 2007			SLSM. 1001	B/L NO.	TERMS AR CHARGE	F.O.B. POINT GLEN ELLYN, IL	
QTY	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	12694875	F- (S) BODY	419.04	293.33	293.33

CUSTOMER COPY

[External] Re: Invoice Request

Accounts Payables <payables@haggertyautogroup.com>

Tue, Mar 18, 2025 at 03:26 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.

On Tue, Mar 18, 2025 at 10:12AM Maday, Kari <madayk2239@cod.edu> wrote:

Good morning,

I am requesting a copy of invoice 13418 for \$293.33 to be email to invoicing@cod.edu.

Thank you,

Kari Maday

Accounts Payable Specialist

Cash Disbursements/Payroll Department

[College of DuPage](#)

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | madayk2239@cod.edu

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2 attachments

INVOICE 13418.pdf

image001.png