

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Check Details:

Check Number: E0107874

Check Amount: \$ 3,447.66

Check Date: 6/3/2025

Invoice Details:

Invoice Number: C78526

Invoice Date: 5/21/2025

PO Number: B0002743

Voucher Number: V0887012

Document Type: AP Invoice

Document Below

Adv: 616 BRENDA CATANO	Tag 4268	License M224877	1FTYR2CG4 KKA29201	Page 1	Invoice C78526	
Invoice to NAD#: 007327 PO#: 002743			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: 57722 Out:		Dist: 1FA CUS C Prelim	19 FORD TRANSIT 250 MR CGO VAN			
Begin: 05/15/25	Done: 05/20/25	Invoiced: 05/21/25 09:05: BC	Inservice: 02/26/20	Production: 12/03/18		
Customer Concern						
Concern 51	C/S REAR END FEELS LOOSE. CHECK AND ADVISE			Operation	Tech	Amount
Correction	COULD NOT DUPLICATE CONCERN			INSPECT	070	0.00
Tech Notes	A					
Type: C				Subtotal		
				TOTAL CHARGE FOR CONCERN 0.00		
Concern 52	C/S THE IS A OIL LEAK TOWARDS THE BACK OF ENGINE			Operation	Tech	Amount
Correction	REPLACED REAR MAIN SEAL			REARMAINSEAL	070	2207.20
Tech Notes	FOUND REAR MAIN SEAL LEAKING					
Parts	Part Number	PO#	Note	Description	Qty	Sell
	FMC XT 10 QLVC			OIL - AUTOMATIC TRAN	1	10.99 10.99
	FMC 5L7Z 7D285 A			SEAL - SPECIAL	2	15.99 31.98
	FMC 5L7Z 7J324 A			RING	2	27.99 55.98
	FMC BK2Z 00812 A			BOLT	3	13.99 41.97
	FMC CG1Z 6335 B			RETAINER - CRANKSHAF	1	92.99 92.99
	FMC N800594 S100			BOLT	4	1.99 7.96
	FMC W505264 S442			SCREW	4	8.99 35.96
	FMC W505275 S442			BOLT	3	5.99 17.97
	FMC W505434 S439			BOLT AND WASHER ASY	4	0.99 3.96
	FMC W506434 S439			BOLT	8	1.99 15.92
	FMC W520215 S442			NUT - HEX.	4	1.99 7.96
	FMC W708946 S442		INSF	SCREW AND WASHER ASY	4 S	5.99 23.96
	FMC W710660 S441			NUT AND WASHER ASY -	2	1.99 3.98

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Invoice to: COLLEGE OF DUPAGE				Driver/Owner: COLLEGE OF DUPAGE			
Invoiced: 05/21/25 09:05:48 BC				19 FORD TRANSIT 250 MR CGO VAN			
Parts	Part Number	PO#	Note	Description	Qty	Sell	
	FMC W711076 S442			NUT - HUB BEARING	2	2.99	5.98
	FMC W711137 S442			BOLT - HEX.HEAD	1	0.99	0.99
	FMC W713078 S439			BOLT	2	2.99	5.98
	FMC W714689 S437			NUT	4	3.99	15.96
	FMC W714717 S439			BOLT	2	5.99	11.98
	FMC W715131 S437			BOLT	1	1.99	1.99
	FMC W716331 S439			SCREW	4	4.99	19.96
	FMC W718943 S439			BOLT	2	15.99	31.98
	FMC W708946 S442		NSTK	SCREW AND WASHER ASY	4	5.99	23.96
	FMC ZC 31 B			CLEANER - METAL SURF	1	7.00	7.00
						Subtotal	
	Type: C					PARTS	477.36
					LABOR - MECHANICAL	2207.20	
					TOTAL CHARGE FOR CONCERN	2684.56	
Concern 53	REPLACE FRONT WINDSHIELD			Operation	Tech	Amount	
Correction	AUTO GLASS MASTERS INSTALL FRONT WINDSHIELD-CALIBRATED FRONT CAMERA			INFO	070	178.00	
Parts	Part Number	PO#	Note	Description	Qty	Sell	
		036156		AUTOGLASSMASTERS	1	555.15	555.15
					Subtotal		
Type: C					SUBLET REPAIRS	555.15	
					LABOR - MECHANICAL	178.00	
					TOTAL CHARGE FOR CONCERN	733.15	
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	070	*	0.00
					Subtotal		
Type: C					TOTAL CHARGE FOR CONCERN	0.00	
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION			Operation	Tech	Amount	
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION			99PX	070	0.00	
					Subtotal		
Type: C					TOTAL CHARGE FOR CONCERN	0.00	

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Invoice to: COLLEGE OF DUPAGE	Driver/Owner: COLLEGE OF DUPAGE
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Invoiced: 05/21/25 09:05:48 BC	19 FORD TRANSIT 250 MR CGO VAN
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Summary of Charges for Invoice C78526	Payment Distribution for Invoice C78526
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PARTS	477.36	CUSTOMER CHARGES	3447.66
SUBLET REPAIRS	555.15		
SERVICE SUPPLIES-EPA CHARGE	29.95	CHARGE ACCT	NAD 007327
LABOR - MECHANICAL	2385.20	COLLEGE OF DUPAGE	3447.66
CUSTOMER CHARGES	3447.66		

If you have any questions - please see BRENDA CATANO



Erin Nierman <erin@packeywebbford.com>

[External] Invoice 78526 from PACKEY WEBB FORD

Erin Nierman <erin@packeywebbford.com>

Wed, May 28, 2025 at 04:27 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#_00C78526_SINP.PDF