

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: C08150
Invoice Date: 12/01/17
PO Number: B0353977
Check Number: E0066324
Check Amount: \$ 410.15
Check Date: 04/04/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0507193
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Tue Mar 27 08:09:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: INV C08150

From: Erin Nierman <erin@packeywebbford.com>
Sent: Monday, March 26, 2018 4:47 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: INV C08150

Erin Nierman

Accounts Payable and Receivable
Packey Webb Ford
1815 Ogden Ave
Downers Grove, IL 60515
Office: 630-598-4700
Direct: 630-598-4698
Fax: 630-598-4710

Adv: 408 VINCENT VETRONE		Tag 0094	License 159210	1FTRF3BT0 FEC03240	Page 1	Invoice C08150																		
Invoice to NAD#:007327 PO#: 353977				Driver/Owner Information																				
COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Email: _____ Home: (630) 942-4082				COLLEGE OF DU PAGE 115 061 435 MARK 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 ZAVERDASM@COD.EDU Work: (630) 942-4787																				
For Office Use				Vehicle Information																				
Odometer in: 5615 Out: 5622		Dist: 1FA CUS C Final		15 FORD F-350 SD RCAB																				
		Acct Date: 11/30/17																						
Begin: 11/29/17	Done: 11/30/17	Invoiced: 12/01/17 15:09: EN		Inservice: 12/22/14	Production: 11/05/14																			
Customer Concern																								
Concern 51 Correction Tech Notes Type: C	MALFUNCTION LIGHT DIAGNOSIS - CHECK ENGINE LIGHT WAS ON PERFORM COMPUTER CONTROL DIAGNOSTICS CHECK FOR CODES NO ON DEMAND CODES P207F WAS CLEARED PREVIOUSLY AND NOW SET IN PERMANENT CODES SSM 45920 STATES DO NOT ADDRESS PERMANENT CODE Powertrain Codes: KOEO - P1111 KOEC - P207F KOER - P1111			<table border="0"> <tr> <td>Operation</td> <td>Tech</td> <td>Amount</td> </tr> <tr> <td>SCMC</td> <td>131 B</td> <td>140.00</td> </tr> <tr> <td colspan="3"><hr/></td> </tr> <tr> <td colspan="2">Subtotal</td> <td></td> </tr> <tr> <td colspan="2">LABOR - MECHANICAL</td> <td>140.00</td> </tr> <tr> <td colspan="2">TOTAL CHARGE FOR CONCERN</td> <td>140.00</td> </tr> </table>			Operation	Tech	Amount	SCMC	131 B	140.00	<hr/>			Subtotal			LABOR - MECHANICAL		140.00	TOTAL CHARGE FOR CONCERN		140.00
Operation	Tech	Amount																						
SCMC	131 B	140.00																						
<hr/>																								
Subtotal																								
LABOR - MECHANICAL		140.00																						
TOTAL CHARGE FOR CONCERN		140.00																						
Concern 52 Correction Tech Notes Type: C	C/S THAT CODE WAS CLEARED BUT STILL IN HISTORY C/S THAT CODE WAS CLEARED BUT STILL IN HISTORY NEED TO KNOW WHAT ACTION WAS TAKEN BY CUSTOMER BEFORE CODE P207F WAS CLEARED.			<table border="0"> <tr> <td>Operation</td> <td>Tech</td> <td>Amount</td> </tr> <tr> <td>CLEARED</td> <td>131</td> <td>0.00</td> </tr> <tr> <td colspan="3"><hr/></td> </tr> <tr> <td colspan="2">Subtotal</td> <td></td> </tr> <tr> <td colspan="2">TOTAL CHARGE FOR CONCERN</td> <td>0.00</td> </tr> </table>			Operation	Tech	Amount	CLEARED	131	0.00	<hr/>			Subtotal			TOTAL CHARGE FOR CONCERN		0.00			
Operation	Tech	Amount																						
CLEARED	131	0.00																						
<hr/>																								
Subtotal																								
TOTAL CHARGE FOR CONCERN		0.00																						
Concern 53 Correction Tech Notes	C/S THAT VEHICLE WILL SAY SPEED RESTRICTION AT 50MPH IN 46MILES C/S THAT VEHICLE WILL SAY SPEED RESTRICTION AT 50MPH IN 46MILES PREFORM DRIVE CYCLE TO CLEAR MESSAGE NO FAULTS FOUND			<table border="0"> <tr> <td>Operation</td> <td>Tech</td> <td>Amount</td> </tr> <tr> <td>CLEARED</td> <td>131</td> <td>0.00</td> </tr> </table>			Operation	Tech	Amount	CLEARED	131	0.00												
Operation	Tech	Amount																						
CLEARED	131	0.00																						

APPROVED
03/28/18 - NEIL ADAMS

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/28/18

Adv: 408 VINCENT VETRONE	Tag 0094	License 159210	1FTRF3BT0 FEC03240	Page 2 (Last)	Invoice C08150
Invoice to: COLLEGE OF DUPAGE			Driver/Owner: COLLEGE OF DU PAGE		
Invoiced: 12/01/17 15:09:56 EN			15 FORD F-350 SD RCAB		
Type: C			Subtotal		
			TOTAL CHARGE FOR CONCERN 0.00		
Concern 54 Correction	C/S FUEL FILTER CHANGE COMPLETED DIESEL INJECTOR CLEAN AND REPLACED FUEL FILTER. REPLACE DIESEL FUEL FILTER, CIRCULATE DIESEL INJECTOR CLEANER, INSTAL ADVA NCED DIESEL TREATMENT.		Operation	Tech	Amount
			PWDFSS6	131 *	146.40
Tech Notes Comment	C/S FUEL FILTER CHANGE CLEANED DIESEL INJECTORS, W/ADVANCED DIESEL TREATMENT & FUEL FILTER				
Parts	Part Number	PO#	Note	Description	
	FMC BC3Z	9N184 B		ELEMENT	
			Qty	Sell	
			1	128.72	128.72
			Subtotal		
			PARTS 128.72		
			LABOR - MECHANICAL 146.40		
			SERVICE SPECIAL ADJUSTMENT 25.17-		
Type: C			TOTAL CHARGE FOR CONCERN 249.95		
Concern 98 Correction	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
Tech Notes	TEXT CONSENT		TXT	131 *	0.00
			Subtotal		
Type: C			TOTAL CHARGE FOR CONCERN 0.00		
Concern 99 Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION PERFORM COMPLIMENTARY VEHICLE INSPECTION		Operation	Tech	Amount
Tech Notes	MPI		99P	131	0.00
			Subtotal		
Type: C			TOTAL CHARGE FOR CONCERN 0.00		
Summary of Charges for Invoice C08150			Payment Distribution for Invoice C08150		
PARTS 128.72			CUSTOMER CHARGES 402.45		
SERVICE SUPPLIES-EPA CHARGE 12.50					
LABOR - MECHANICAL 286.40			CHARGE ACCT NAD 007327 402.45		
CUSTOMER CHARGES 402.45			COLLEGE OF DUPAGE		
If you have any questions - please see VINCENT VETRONE					

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: C09671
Invoice Date: 01/05/18
PO Number: B0353977
Check Number: E0066324
Check Amount: \$ 410.15
Check Date: 04/04/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0507194
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Tue Mar 27 08:09:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: INV C09671

From: Erin Nierman <erin@packeywebbford.com>
Sent: Monday, March 26, 2018 4:47 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: INV C09671

Erin Nierman

Accounts Payable and Receivable
Packey Webb Ford
1815 Ogden Ave
Downers Grove, IL 60515
Office: 630-598-4700
Direct: 630-598-4698
Fax: 630-598-4710

Adv: 492 ROBERT C. BORSODI	Tag 0222	License P11975	1FM5K8AR4 FGA41917	Page 1	Invoice C09671																					
Invoice to NAD#:007327 PO#: FGA41917			Driver/Owner Information																							
COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Email: _____ Home: (630) 942-4082			COLLEGE OF DUPAGE 425 FAYWELL BLVD GLEN ELLYN, IL 60137 Email: _____ Cell: (847) 691-8164 Home: (630) 942-3975																							
For Office Use			Vehicle Information																							
Odometer in: 22163 out: 22167		Dist: 1FA CUS C W Final	15 FORD EXPLOR INT INTCPT AWD 4DR SUV																							
Begin: 12/21/17	Done: 01/02/18	Invoiced: 01/05/18 11:37: EN	Inservice: 12/12/14	Production: 07/25/14																						
Customer Concern																										
Concern +53 Correction Tech Notes Parts Type: C	SPARK PLUG I CHECKED FOR CODES HAD A P0306 , RAIN A POWER BALANCE TEST CYLINDER 6 WAS DIED REPLACED SPARK PLUG RETESTED FOR CODES Part Number PO# Note Description FMC SP 520 SPARK PLUG Powertrain Codes: KOEO - PASS KOEC - P0306 KOER - PASS		<table border="0"> <tr> <td>Operation</td> <td>Tech</td> <td>Amount</td> </tr> <tr> <td>PLUG</td> <td>233</td> <td>0.00</td> </tr> <tr> <td>Qty</td> <td>Sell</td> <td></td> </tr> <tr> <td>1</td> <td>7.70</td> <td>7.70</td> </tr> <tr> <td colspan="2">Subtotal</td> <td></td> </tr> <tr> <td colspan="2">PARTS</td> <td>7.70</td> </tr> <tr> <td colspan="2">TOTAL CHARGE FOR CONCERN</td> <td>7.70</td> </tr> </table>			Operation	Tech	Amount	PLUG	233	0.00	Qty	Sell		1	7.70	7.70	Subtotal			PARTS		7.70	TOTAL CHARGE FOR CONCERN		7.70
Operation	Tech	Amount																								
PLUG	233	0.00																								
Qty	Sell																									
1	7.70	7.70																								
Subtotal																										
PARTS		7.70																								
TOTAL CHARGE FOR CONCERN		7.70																								
Concern 98 Correction Type: C	YOU CONSENT TO RECEIVING TEXTS FROM US ON YOUR CELL PHONE AT THE NUMBER YOU HAVE PROVIDED FOR UPDATES AND CURRENT SPECIALS VIA TEXT. TEXT CONSENT		<table border="0"> <tr> <td>Operation</td> <td>Tech</td> <td>Amount</td> </tr> <tr> <td>TXT</td> <td>199 *</td> <td>0.00</td> </tr> <tr> <td colspan="2">Subtotal</td> <td></td> </tr> <tr> <td colspan="2">TOTAL CHARGE FOR CONCERN</td> <td>0.00</td> </tr> </table>			Operation	Tech	Amount	TXT	199 *	0.00	Subtotal			TOTAL CHARGE FOR CONCERN		0.00									
Operation	Tech	Amount																								
TXT	199 *	0.00																								
Subtotal																										
TOTAL CHARGE FOR CONCERN		0.00																								
Concern 99 Correction 99-1 99-2 99-3 Tech Notes	PERFORM COMPLIMENTARY VEHICLE INSPECTION PERFORM COMPLIMENTARY VEHICLE INSPECTION BATTERY TESTED OK TIRE CONDITION CODE YELLOW NO BRAKE MEASUREMENTS TAKEN AT THIS TIME X		<table border="0"> <tr> <td>Operation</td> <td>Tech</td> <td>Amount</td> </tr> <tr> <td>99P</td> <td>233</td> <td>0.00</td> </tr> <tr> <td>GBATT</td> <td>233 *</td> <td>0.00</td> </tr> <tr> <td>YTIRE</td> <td>233 *</td> <td>0.00</td> </tr> <tr> <td>NBK</td> <td>233</td> <td>0.00</td> </tr> </table>			Operation	Tech	Amount	99P	233	0.00	GBATT	233 *	0.00	YTIRE	233 *	0.00	NBK	233	0.00						
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Adv: 492 ROBERT C. BORSODI		Tag 0222	License P11975	1FM5K8AR4 FGA41917	Page 2 (Last)	Invoice C09671
Invoice to: COLLEGE OF DUPAGE			Driver/Owner: COLLEGE OF DUPAGE			
Invoiced: 01/05/18 11:37:14 EN			15 FORD EXPLOR INT INTCPT AWD 4DR SUV			
Type: C	Line Flags: NOS			Subtotal		
				TOTAL CHARGE FOR CONCERN 0.00		
Summary of Charges for Invoice C09671			Payment Distribution for Invoice C09671			
PARTS 7.70			CUSTOMER CHARGES 7.70			
CUSTOMER CHARGES 7.70			CHARGE ACCT NAD 007327 7.70			
			COLLEGE OF DUPAGE			

If you have any questions - please see ROBERT C. BORSODI

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/28/