

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: C15710
Invoice Date: 04/05/18
PO Number: B0353977
Check Number: E0066691
Check Amount: \$ 279.90
Check Date: 04/25/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0509649
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Tue Apr 17 15:55:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: invoice C15710

From: Erin Nierman <erin@packkeywebbford.com>
Sent: Tuesday, April 17, 2018 2:23 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: invoice C15710

Adv: 333 TIMOTHY MATTERN	Tag 0694	License M11368	1FTRF3BT2 FEC03241	Page 1	Invoice C15710
Invoice to NAD#:007327 PO#: MARK			Driver/Owner Information		
COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Email: _____ Home: (630) 942-4082			COLLEGE OF DUPAGE 383 242 646 MARK 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 ADAMSN318@COD.EDU Cell: (630) 942-4787 Work: (630) 942-3696 Company: COLLEGE OF DUPAGE		
For Office Use			Vehicle Information		
Odometer in: 7229 Out: 7230		Dist: 1FA CUS C W Final	15 FORD F-350 SD RCAB		
Begin: 04/05/18	Done: 04/05/18	Invoiced: 04/10/18 16:14: EN	Inservice: 12/22/14	Production: 11/05/14	
Customer Concern					
Concern +52	CUSTOMER REQUEST MANUAL REGENERATION EXHAUST FILTER	Operation Tech Amount			
Correction	CUSTOMER REQUEST MANUAL REGENERATION EXHAUST FILTER	REPAIR 131 279.90			
Tech Notes	PERFORM MANUAL REGENERATION OF EXHAUST FILTER AND ROAD TEST VERIFY OPERATION.				
Type: C		Subtotal LABOR - MECHANICAL 279.90 TOTAL CHARGE FOR CONCERN 279.90			
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 131 * 0.00			
Tech Notes	X				
Type: C		Subtotal TOTAL CHARGE FOR CONCERN 0.00			
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION	Operation Tech Amount			
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION	99P 131 0.00			
Tech Notes	MPI				
Type: C		Subtotal TOTAL CHARGE FOR CONCERN 0.00			

APPROVED
04/20/18 - NEIL ADAMS

Adv: 333 TIMOTHY MATTERN	Tag 0694	License M11368	1FTRF3BT2 FEC03241	Page 2 (Last)	Invoice C15710
Invoice to: COLLEGE OF DUPAGE			Driver/Owner: COLLEGE OF DUPAGE		
Invoiced: 04/10/18 16:14:22 EN			15 FORD F-350 SD RCAB		
Summary of Charges for Invoice C15710			Payment Distribution for Invoice C15710		
LABOR - MECHANICAL 279.90			CUSTOMER CHARGES 279.90		
CUSTOMER CHARGES 279.90			CHARGE ACCT NAD 007327 279.90 COLLEGE OF DUPAGE		

If you have any questions - please see TIMOTHY MATTERN

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/20/18