

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086834
Vendor Name: Jerry Haggerty Chevrolet
Invoice Number: 167975
Invoice Date: 06/28/18
PO Number: B0352523
Check Number: E0068249
Check Amount: \$ 66.68
Check Date: 07/19/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0519064
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



300 W. Roosevelt Rd. • Glen Ellyn, Illinois 60137
(630) 469-8100

"FOR VALUE AND INTEGRITY IT HAS TO BE HAGGERTY"

Route: 2007

| | | |
|---|-----------|----------------|
| Invoice to:001073 | Payment | CHARGE |
| COLLEGE OF DUPAGE AUTO LAB | Page | 1 |
| 425 22ND ST | Invoice# | 167975 |
| GLEN ELLYN, IL 60137-6599 | Orig Inv# | |
| AP VERIFIED 07/11/18 - BETHANY CRUSE Home: (630) 858-2800 | Invoiced | 06/28/18 09:22 |
| | PO# | 352523-4308 |
| | Tax# | |
| | Slsp | JOE SWIGER |

| For Office Use | Vehicle Information |
|--|---------------------|
| Slsp/Proj: 003/588 Stn: Y72 Prt: Z23 Lines: 1 Added: 06/28/18 09:22 40A001 64 501 | |

| |
|---|
| Notes |
| SPECIAL ORDER RELEASE <input checked="" type="checkbox"/> |

| QTY | PART NBR | GROUP | SPO | DESCRIPTION | BIN | LIST | SELL | EXT SELL |
|-----|-----------|----------|-----|-------------|-----|-------|-------|----------|
| 1 | 025907222 | 18178005 | | SHIELD | SPO | 43.26 | 30.28 | 30.28 |

THANK YOU FROM ALL OF US AT JERRY HAGGERTY CHEVY ***

| Parts | Accessories | Misc/Deposits | Subtotal | Tax | Total Due |
|-------|-------------|---------------|----------|-----|-----------|
| 30.28 | .00 | .00 | 30.28 | .00 | 30.28 |

DISCLAIMER OF WARRANTIES
"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."

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER ITEMS.
CERTAIN PARTS NOT RETURNABLE PER G.M. POLICY.
20% HANDLING CHARGE FOR ALL PARTS RETURNED.
WE ARE NOT RESPONSIBLE FOR ANY LABOR ON PARTS NOT INSTALLED BY OUR SHOP.
NO REFUNDS AFTER 30 DAYS.

X
RECEIVED BY
NO REFUNDS WITHOUT THIS INVOICE

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086834
Vendor Name: Jerry Haggerty Chevrolet
Invoice Number: 167919
Invoice Date: 06/20/18
PO Number: B0352523
Check Number: E0068249
Check Amount: \$ 66.68
Check Date: 07/19/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0519065
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



300 W. Roosevelt Rd. • Glen Ellyn, Illinois 60137
(630) 469-8100

"FOR VALUE AND INTEGRITY IT HAS TO BE HAGGERTY"

Oil for Diesel Class / Chevy Cruze 6/20/18

Justin Pugh
Route: 2007

| | | |
|---|-----------|----------------|
| Invoice to: 001073 | Payment | CHARGE |
| COLLEGE OF DUPAGE AUTO LAB | Page | 1 |
| 425 22ND ST | Invoice# | 167919 |
| GLEN ELLYN, IL 60137-6599 | Orig Inv# | |
| AP VERIFIED 07/11/18 - BETHANY CRUSE | Invoiced | 06/20/18 12:45 |
| | PO# | 352523 |
| | Tax# | |
| | Slsp | GREG MELVIN |

| For Office Use | Vehicle Information |
|--|---------------------|
| Slsp/Proj: 007/035 Stn: Y72 PRT: Z23 Lines: 1 Added: 06/20/18 12:45 40A001 64 501 | |

| QTY | PART NBR | GROUP | SPO | DESCRIPTION | BIN | LIST | SELL | EXT SELL |
|-----|-----------|-------|-----|-------------|------|------|------|----------|
| 5 | 088864041 | 8800 | | OIL | 1208 | 9.70 | 7.28 | 36.40 |

Fleet Cruze Diesel

KNO May 7-2-18

*** THANK YOU FROM ALL OF US AT JERRY HAGGERTY CHEVY ***

| Parts | Accessories | Misc/Deposits | Subtotal | Tax | Total Due |
|-------|-------------|---------------|----------|-----|-----------|
| 36.40 | .00 | .00 | 36.40 | .00 | 36.40 |

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