

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Invoice Number: 142680

Invoice Date: 06/22/18

PO Number: B0352529

Check Number: E0068267

Check Amount: \$ 116.42

Check Date: 07/19/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0519149

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



www.packeywebbford.com
1815 W. OGDEN AVE.
DOWNESS GROVE, IL 60515
PHONE: (630) 598-4700

REC'D

Motorcraft

PARTS DIRECT LINE: (630) 598-4699

PARTS FAX: (630) 598-4726

7.9.18
C.O.D.

Invoice to:007327	Payment	CHARGE
COLLEGE OF DUPAGE	Page	1
ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599	Invoice#	142680
AP VERIFIED 07/12/18 - BETHANY CRUSE	Orig Inv#	
	Invoiced	06/22/18 09:49
	PO#	352529-4303
	Tax#	E9997-3391-06
	Slsp	KEVIN STEGER

For Office Use	Vehicle Information
Slsp/Proj: 005/232 Stn: Y54 Prt: Z54 Lines: 2 Added: 06/22/18 09:48 801676 55 M07 Comp G	

Notes
DELIVER ON MONDAY

VEN. PART	DESC	QTY	LIST	SELL	XSELL
SPO BE8Z6A340A	BOLT	1	4.12	3.09	3.09
SPO BE8Z00812A	BOLT	1	4.00	3.00	3.00

Kevin May 7.2.18

THANK YOU FOR USING PACKEY WEBB FORD OPEN MON. - FRI. 8:00 - 5:00 SAT. 7:30 - 4:00

Parts	Accessories	Misc/Deposits	Subtotal	Tax	Total Due
6.09	.00	.00	6.09	.00	6.09

"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."

PARTS IN PACKAGES WHICH ARE DEFACED, GREASY, OILY, PAINTED, TORN, CRUSHED, PUNCTURED, DIRTY OR WRITTEN ON WILL NOT BE ACCEPTED FOR CREDIT!!!! NO EXCEPTIONS

NO REFUNDS WITHOUT THIS INVOICE.

20% HANDLING CHARGE ON ALL RETURNED MERCHANDISE. PARTS ARE NOT RETURNABLE AFTER 10 DAYS. NO ELECTRICAL OR SPECIAL ORDER PARTS ACCEPTED FOR RETURN.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Invoice Number: 142748

Invoice Date: 06/29/18

PO Number: B0352529

Check Number: E0068267

Check Amount: \$ 116.42

Check Date: 07/19/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0519515

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



www.packkeywebbford.com
1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
PHONE: (630) 598-4700

Motorcraft

PARTS DIRECT LINE: (630) 598-4699

PARTS FAX: (630) 598-4726

7.10.18

C.O. Resale

Invoice to: 007327

COLLEGE OF DUPAGE

ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN, IL 60137 6599

AP VERIFIED

Home (630) 942-4082

07/16/18 - BETHANY CRUSE

Payment CHARGE

Page 1

Invoice# 142748

Orig Inv#

Invoiced 06/29/18 11:04

PO# 352529-~~4305~~ 4340

Tax# E9997-3391-06

Slsp KEVIN STEGER

For Office Use

Vehicle Information

Slsp/Proj: 005/278 Stn: Y38 Prt: Z54 Lines: 1

Added: 06/29/18 11:04 801676 55 M07 Comp G

Notes

3FADP4EJ0BM162450

VEN PART	DESC	QTY	LIST	SELL	XSELL
SPO BE8Z6312B	PULLEY -	1	147.10	110.33	110.33

RC4340

Kris May 7.12.18

THANK YOU FOR USING PACKEY WEBB FORD

OPEN MON.- FRI. 8:00 - 5:00 SAT. 7:30 - 4:00

Parts	Accessories	Misc/Deposits	Subtotal	Tax	Total Due
110.33	.00	.00	110.33	.00	110.33

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CUSTOMER