

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Invoice Number: 142839

Invoice Date: 07/10/18

PO Number: B0358788

Check Number: E0068419

Check Amount: \$ 32.08

Check Date: 07/25/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0521352

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



PARTS DIRECT LINE: (630) 598-4699

PARTS FAX: (630) 598-4726

AP VERIFIED

07/23/18 - BETHANY CRUSE

Invoice 10100732
COLLEGE OF DUQUOI

ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Home: (630) 942-4082

Payment	CHARGE
Page	1
Invoice#	142839
Orig Inv#	
Invoiced	07/10/18 07:30
PO#	358788-4313
Tax#	E9997-3391-06
Slsp	KEVIN STEGER

RE 4317

For Office Use	Vehicle Information
Slsp/Proj: 005/323 Stn: Y54 Prt: Z54 Lines: 1 Added: 07/10/18 07:30 801676 55 M07 Comp G	

Notes
DELIVER.

VEN PART	DESC	QTY	LIST	SELL	XSELL
SPO 3F2Z6758DA	TUBE ASY	1	33.63	25.23	25.23
Kus Aug 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
25.23	.00	.00	25.23	.00	25.23

"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: 142862

Invoice Date: 07/11/18

PO Number: B0358788

Check Number: E0068419

Check Amount: \$ 32.08

Check Date: 07/25/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0521353

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



PARTS DIRECT LINE: (630) 598-4699

PARTS FAX: (630) 598-4726

Invoice to: 00732

COLLEGE OF DUPAGE

ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

Home: (630) 942-4082

AP VERIFIED

07/23/18 - BETHANY CRUSE

Payment CHARGE

Page 1

Invoice# 142862

Orig. Inv#

Invoiced 07/11/18 07:28

PO# 358788-4313

Tax# E9997-3391-06

Slsp KEVIN STEGER

For office use

Vehicle Information

Slsp/Proj: 005/336 Stn: Y54 Prt: Z54 Lines: 1
Added: 07/11/18 07:28 801676 55 M07 Comp G

2FMZA57614BA59621

Notes

DELIVER

VEN PART	DESC	QTY	LIST	SELL	XSELL
SPO 1C3Z17603AA	KIT - JE	1	9.13	6.85	6.85

Krusny 7.12.18

RO4313

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
6.85	.00	.00	6.85	.00	6.85

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