

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: 143006
Invoice Date: 07/19/18
PO Number: B0358788
Check Number: E0068516
Check Amount: \$ 380.38
Check Date: 08/01/2018
Department ID: 00017
Reviewer Name: Kathy Striplin
Voucher Number: V0522071
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Mon Jul 30 08:36:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 143006

Thanks

Bethany Cruse
AP Lead
College of DuPage
Room SRC 2132
425 Fawell Boulevard
Glen Ellyn, IL 60137
630-942-4294
cruseb199@cod.edu

From: Erin Nierman <erin@packeywebbford.com>
Sent: Friday, July 27, 2018 3:10 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: Invoice 143006



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:007327	Payment	CHARGE
COLLEGE OF DUPAGE	Page	1
ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599	Invoice#	143006
Home: (630) 942-4082	Orig Inv#	
	Invoiced	07/19/18 14:45
	PO#	4291
	Tax#	E9997-3391-06
	Slsp	BRAD BECKMAN

RC 4291
M.R.

For Office Use	Vehicle Information
Slsp/Proj: 111/099 Stn: V30 Prt: 254 Lines: 1	
Added: 07/19/18-14:45 801676 55 M07 Comp C	

Notes
AUTO LAB DELIVER THURSDAY - X

VEN PART	DESC	QTY	LIST	SELL	XSELL
SPO CV6Z9C888B	SWITCH A	1	54.58	40.94	40.94

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

B0358788
Kaw Day 7.30.18

Parts	Accessories	Misc/Deposits	Subtotal	Tax	Total Due
40.94	.00	.00	40.94	.00	40.94

"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.

Invoice to:007327	Payment	CHARGE
COLLEGE OF DUPAGE	Page	1
ACCOUNTS PAYABLE	Invoice#	143006
425 FAWELL BLVD	Orig Inv#	
GLEN ELLYN, IL 60137-6599	Invoiced	07/19/18 14:45
	PO#	4291
Home: (630) 942-4082	Tax#	E9997-3391-06
	SlsP	BRAD BECKMAN

For Office Use	Vehicle Information
SlsP/Proj: 111/099 Stn: Y30 Prt: Z54 Lines: 1 Added: 07/19/18 14:45 801676 55 M07 Comp G	

Notes
AUTO LAB -- DELIVER THURSDAY -- X97

VEN PART	DESC	QTY	LIST	SELL	XSELL
SPO CV6Z9C888B	SWITCH A	1	54.58	40.94	40.94
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
40.94	.00	.00	40.94	.00	40.94

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Invoice Number: 142957

Invoice Date: 07/18/18

PO Number: B0358788

Check Number: E0068516

Check Amount: \$ 380.38

Check Date: 08/01/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0522088

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

Invoice to: 007327

COLLEGE OF DUPAGE

ACCOUNTS PAYABLE

425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

07/31/18 - BETHANY CRUSE

Home: (630) 942-4082

Payment CHARGE

Page 1

Invoice# 142957

Orig Inv#

Invoiced 07/18/18 07:46

PO# 358788-4313

Tax# E9997-3391-06

Slsp KEVIN STEGER

For Office Use

Vehicle Information

Slsp/Proj: 005/365 Stn: Y54 Prt: Z54 Lines: 1
Added: 07/18/18 07:46 801676 55 M07 Comp G

Notes

AUTO LAB -- DELIVER WEDNESDAY

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

RO 4338
Student Error

KWD July 7.30.18

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
6.85	.00	.00	6.85	.00	6.85

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Invoice Number: 143031

Invoice Date: 07/23/18

PO Number: B0358788

Check Number: E0068516

Check Amount: \$ 380.38

Check Date: 08/01/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0522089

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:007327	Payment	CHARGE
COLLEGE OF DUPAGE	Page	1
ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599	Invoice#	143031
AP VERIFIED 07/31/18 - BETHANY CRUSE	Orig Inv#	
	Invoiced	07/23/18 07:36
	PO#	358788-4305
	Tax#	E9997-3391-06
	Slsp	BRAD BECKMAN
Home: (630) 942-4082	Vehicle Information	
Slsp/Proj: 111/101 Stn: Y30 Prt: Z54 Lines: 1 Added: 07/23/18 07:35 801676 55 M07 Comp G		

Notes
3UA29162AUTO ED TECH DOOR 9 03 EXPLORER LWR SHAFT

VEN PART	DESC	QTY	LIST	SELL	XSELL
SPO 3L223B676B	SHAFT AS	1	443.45	332.59	332.59
<i>Know May 7.30.18</i>					
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
332.59	.00	.00	332.59	.00	332.59

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