

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086834
Vendor Name: Jerry Haggerty Chevrolet
Invoice Number: 168149
Invoice Date: 07/19/18
PO Number: B0358787
Check Number: E0068646
Check Amount: \$ 67.02
Check Date: 08/08/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0522109
Redaction Type: None
Document Type: AP Invoice

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 COLLEGE OF DUPAGE AUTO LAB 425 22ND ST GLEN ELLYN, IL 60137-6599 Home: (630) 858-2800	Payment	CHARGE
	Page	1
	Invoice#	168149
	Orig Invt	
	Invoiced	07/19/18 08:30
	PO#	3578774350
	Tax#	
	Slsp	JOE SWIGER

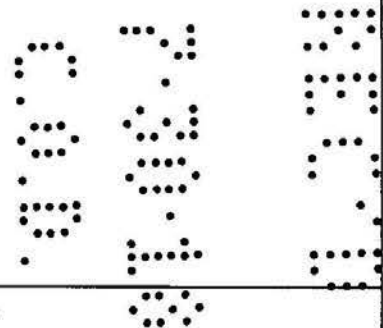
ROM350

For Office Use	Vehicle Information
Slsp/Proj: 003/672 Stn: Y72 Prt: Z23 Lines: 2 Added: 07/19/18 08:30 40A001 64 501	

Notes
SPECIAL ORDER RELEASE

QTY	PART NBR	GROUP SPO	DESCRIPTION	BIN	LIST	SELL	EXT SELL
1	010157994	18199013	TANK	SPO	83.98	62.99	62.99
1	012378254	8800	LUBRICANT	1208	5.38	4.03	4.03

APPROVED
08/01/18 - KRISTINE FAY
Kristine Fay 7.30.18



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

Parts	Accessories	Misc/Deposits	Subtotal	Tax	Total Due
67.02	00	00	67.02	00	67.02

INVOICE REVIEWED

"The factory warranty constitutes all of the warranties with respect to the sale of this item/vehicle. 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/vehicle."

NO RETURNS ON 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.

RECEIVED BY
NO REFUNDS WITHOUT THIS INVOICE

LINDA HICKMAN 07/31/18