

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Invoice Number: C26567

Invoice Date: 10/02/18

PO Number: P0360279

Check Number: E0069675

Check Amount: \$ 138.20

Check Date: 10/10/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0529950

Redaction Type: None

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

Document Below



1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
PHONE: 630-598-4700
FAX: 630-598-4725
www.packeywebbford.com

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY. MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on below car or truck to secure the amount of repairs thereto. And to secure the payment of this agreement in full, I (or we) hereby authorize, irrevocably, any attorney of any Court of Record to appear for me (or us) in such court in term time or vacation, at any time hereafter, and confess a judgment without process, in favor of the holder of this agreement, for such amount as may appear to be unpaid thereon, together with costs, and reasonable attorney's fees, and to waive and release all errors which may intervene in any such proceedings, and consent to immediate execution upon such judgment, hereby ratifying and confirming all that my (or our) said attorney may do by virtue hereof.

ON BEHALF OF SERVISING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED BY ME OR MY EMPLOYEES. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF FINAL COMMUNICATION WITH SERVISING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

10/05/18 - BETHANY CRUS

(SIGNED) _____ DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

Adv: 408 VINCENT VETRONE	Tag 0965	License X965319	3FA6POH72 DR311934	Page 2 (Last)	Invoice C26567
Invoice to: COLLEGE OF DUPAGE			Driver/Owner: COLLEGE OF DUPAGE		
Invoiced: 10/02/18 09:09:06 EN			13 FORD FUSION SE FWD 4DR SDN		
Summary of charges for Invoice C26567			Payment Distribution for Invoice C26567		
PARTS 120.95			CUSTOMER CHARGES 138.20		
LABOR - MECHANICAL 17.25					
CUSTOMER CHARGES 138.20			CASH DUE 138.20		
If you have any questions - please see VINCENT VETRONE					
<p>P.O. 360279</p> <p>✓ 10/2/18</p>					

"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."

AUTHORIZED AND
SIGNED BY _____

UCS02004

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ORIGINAL



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ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

Adv: 408 VINCENT VETRONE		Tag 0965	License X965319	3FA6P0H72 DR311934	Page 1	Invoice C26567
Estimate			Driver/Owner Information			
COLLEGE OF DUPAGE 425 FAYWELL BLVD GLEN ELLYN, IL 60137 Email: Cell: (847) 691-8164 Home: (630) 942-3975			COLLEGE OF DUPAGE 425 FAYWELL BLVD GLEN ELLYN, IL 60137 Email: Cell: (847) 691-8164 Home: (630) 942-3975			
For Office Use			Vehicle Information			
Odometer in: 19563 Out: 19565		Dist: 1FA CUS C W Quote		13 FORD FUSION SE FWD 4DR SDN		
Begin: 09/19/18	Done: 09/19/18	Invoiced: 10/02/18 09:09 EN		Inservice: 05/08/13	Production: 04/24/13	
*** R.O. not complete ***						
Concern 24	CUT & PROGRAM 1 EXTRA KEY			Operation Tech Amount		
Correction	CUT & PROGRAM 1 KEY THIS IS A WE OWE, CAN NOT ENTER STOCK NUMBER			KEY 406 17.25		
Tech Notes	CUT & PROGRAM 1 EXTRA KEY					
Parts	Part Number	PO#	Note	Description	Qty	Sell
	010 164R7986			4 BUT FLIP	1	120.95 120.95
Type: CWO				Subtotal		
				PARTS 120.95		
				LABOR - MECHANICAL 17.25		
				TOTAL CHARGE FOR CONCERN 138.20		
Concern 98	YOU CONSENT TO RECEIVING TEXTS FROM US ON YOUR CELL PHONE AT THE NUMBER YOU HAVE PROVIDED FOR UPDATES AND CURRENT SPECIALS VIA TEXT.			Operation Tech Amount		
Correction	TEXT CONSENT			TXT 406 * 0.00		
Type: C				Subtotal		
				TOTAL CHARGE FOR CONCERN 0.00		
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION			Operation Tech Amount		
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION			99P 406 0.00		
	99-1	BATTERY TESTED OK		GBATT	406	* 0.00
	99-2	TIRE CONDITION CODE YELLOW		YTIRE	406	* 0.00
	99-3	NO BRAKE MEASUREMENTS TAKEN AT THIS TIME		NBK	406	0.00
Tech Notes	BATT GOOD REAR TIRES GOOD 6/32 RECOMMEND FRONT TIRES SOON 4/32. NO BRAKE CHECK. AIR FILTER GOOD.			Subtotal		
Type: C	Line Flags: NOS			TOTAL CHARGE FOR CONCERN 0.00		

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