

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: C27843
Invoice Date: 10/08/18
PO Number: B0359168
Check Number: E0069944
Check Amount: \$ 83.18
Check Date: 10/24/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0534995
Redaction Type: None
Document Type: AP Invoice

Document Below



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

Squad 7
Key Fob

B0359168
00701

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 attesting and confirming all that my (or our) said attorney may do by virtue hereof.

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 0580	License TEMP	1FM5K8AR0 HGD58354	Page 1	Invoice C27843																								
Invoice to NAD# 007327 PO#: NOPO			Driver/Owner Information																											
COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Email: _____ Home: (630) 942-4082			COLLEGE OF DU PAGE 115 061 435 MARK 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 ZAVERDASM@COD.EDU Work: (630) 942-4787 Home: (630) 942-3975																											
For Office Use			Vehicle Information																											
Odometer in: 14812 Out:		Dist: 1FA CUS C W	Prelim	17 FORD EXPLOR INT INTCPD AWD 4DR SUV																										
Begin: 10/08/18	Done: 10/08/18	Invoiced: 10/08/18 14:33 VW		Inservice: 08/24/17	Production: 07/25/17																									
Customer Concern																														
Concern 51 Correction Tech Notes Type: C	REAR HATCH FAILS TO OPEN W/KEY FOB NORMAL OPERATION, WAS ABLE TO OPEN WITH BLUE BUTTON AND KEY NORMAL OPERATION			<table border="1"> <thead> <tr> <th>Operation</th> <th>Tech</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>CNV</td> <td>457</td> <td>0.00</td> </tr> <tr> <td colspan="2">Subtotal</td> <td></td> </tr> <tr> <td colspan="2">TOTAL CHARGE FOR CONCERN</td> <td>0.00</td> </tr> </tbody> </table>			Operation	Tech	Amount	CNV	457	0.00	Subtotal			TOTAL CHARGE FOR CONCERN		0.00												
Operation	Tech	Amount																												
CNV	457	0.00																												
Subtotal																														
TOTAL CHARGE FOR CONCERN		0.00																												
Concern 53 Correction Tech Notes Parts Type: C	CUT 2 EXTRA KEYS CUT & PROGRAM 1 KEY CUT 2 EXTRA KEYS Part Number PO# Note Description 010 KEY KEY Line Flags: NOS			<table border="1"> <thead> <tr> <th>Operation</th> <th>Tech</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>KEY</td> <td>457</td> <td>69.98</td> </tr> <tr> <td>Qty</td> <td>Sell</td> <td></td> </tr> <tr> <td>2</td> <td>6.60</td> <td>13.20</td> </tr> <tr> <td colspan="2">Subtotal</td> <td></td> </tr> <tr> <td colspan="2">PARTS</td> <td>13.20</td> </tr> <tr> <td colspan="2">LABOR - MECHANICAL</td> <td>69.98</td> </tr> <tr> <td colspan="2">TOTAL CHARGE FOR CONCERN</td> <td>83.18</td> </tr> </tbody> </table>			Operation	Tech	Amount	KEY	457	69.98	Qty	Sell		2	6.60	13.20	Subtotal			PARTS		13.20	LABOR - MECHANICAL		69.98	TOTAL CHARGE FOR CONCERN		83.18
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Subtotal																														
PARTS		13.20																												
LABOR - MECHANICAL		69.98																												
TOTAL CHARGE FOR CONCERN		83.18																												
Concern 98 Correction Tech Notes Type: C	YOU CONSENT TO RECEIVING TEXTS FROM US ON YOUR CELL PHONE AT THE NUMBER YOU HAVE PROVIDED FOR UPDATES AND CURRENT SPECIALS VIA TEXT. TEXT CONSENT X			<table border="1"> <thead> <tr> <th>Operation</th> <th>Tech</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>TXT</td> <td>457</td> <td>* 0.00</td> </tr> <tr> <td colspan="2">Subtotal</td> <td></td> </tr> <tr> <td colspan="2">TOTAL CHARGE FOR CONCERN</td> <td>0.00</td> </tr> </tbody> </table>			Operation	Tech	Amount	TXT	457	* 0.00	Subtotal			TOTAL CHARGE FOR CONCERN		0.00												
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Subtotal																														
TOTAL CHARGE FOR CONCERN		0.00																												
Concern 99 Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION PERFORM COMPLIMENTARY VEHICLE INSPECTION			<table border="1"> <thead> <tr> <th>Operation</th> <th>Tech</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>99P</td> <td>457</td> <td>0.00</td> </tr> </tbody> </table>			Operation	Tech	Amount	99P	457	0.00																		
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99P	457	0.00																												

"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."

X

RECEIVED BY

AUTHORIZED AND
SIGNED BY _____

UCS02004

CUSTOMER



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

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

Adv: 408 VINCENT VETRONE		Tag 0580	License TEMP	1FM5K8AR0 HGD58354	Page 1 (Last)	Invoice W27843
Invoice to COLLEGE OF DU PAGE 115 061 435 MARK 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 ZAVERDASM@COD.EDU Work: (630) 942-4787 Home: (630) 942-3975			Driver/Owner Information COLLEGE OF DU PAGE 115 061 435 MARK 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 ZAVERDASM@COD.EDU Work: (630) 942-4787 Home: (630) 942-3975			
For Office Use			Vehicle Information			
Odometer in: 14812 Out:		Dist: 1FA WAR C W Prelim		17 FORD EXPLOR INT INTCP AWD 4DR SUV		
Begin: 10/08/18	Done: 10/08/18	Invoiced: 10/08/18 14:33 VV		Inservice: 08/24/17	Production: 07/25/17	
Customer Concern						
Concern 52 Correction Type: RCL	17B25 EXHAUST ODOR AND CARBON MONOXIDE COMPLAINTS NO WORK PERFORMED			Operation Tech NORECALL 457		
Summary of charges for Invoice w27843				Payment Distribution for Invoice w27843		
				FACTORY WARRANTY		0.00
				FACTORY WARRANTY CHARGES		0.00
Attention: The following Invoices also exist CUS - CUSTOMERPAY If you have any questions - please see VINCENT VETRONE *****WE WOULD APPRECIATE HEARING FROM YOU.***** IF YOU CANNOT RESPOND "COMPLETELY SATISFIED" ON THE FORD SURVEY, PLEASE CONTACT US IMMEDIATELY.						

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X

RECEIVED BY

AUTHORIZED AND
 SIGNED BY _____

UCS02004

CUSTOMER



1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
PHONE: 630-598-4700
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APPROVED

10/19/18 DIRECT FIELD

IN FULL OF SERVICE TO ME, 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 INFORMATION FROM THE PURCHASER OF THE SERVICE OR OTHERWISE THAT ANY PAID REPAIRS WERE PERFORMED. OWNER IN CONNECTION WITH 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 SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

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Adv: 408 VINCENT VETRONE	Tag 0580	License TEMP	1FM5K8AR0 HGD58354	Page 2 (Last)	Invoice C27843
Invoice to: COLLEGE OF DUPAGE			Driver/Owner: COLLEGE OF DUPAGE		
Invoiced: 10/08/18 14:33:48 vv			17 FORD EXPLOR INT INTCT AWD 4DR SUV		
Tech Notes X					
Type: C				Subtotal TOTAL CHARGE FOR CONCERN 0.00	
Summary of Charges for Invoice C27843			Payment Distribution for Invoice C27843		
PARTS	13.20	CUSTOMER CHARGES		83.18	
LABOR - MECHANICAL	69.98				
CUSTOMER CHARGES	83.18	CHARGE ACCT NAD 007327		83.18	
		COLLEGE OF DUPAGE			

Attention: The following Invoices also exist
WAR - WARRANTY

If you have any questions - please see VINCENT VETRONE

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/16/18**

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X

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CUSTOMER