

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: C28896
Invoice Date: 10/29/18
PO Number: B0359168
Check Number: E0070333
Check Amount: \$ 995.52
Check Date: 11/14/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0541641
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.packeywebbford.com

B0359168
00701

SQUAD

MZ

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 THE VEHICLE 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 OF THE PERFORMANCE OF THE VEHICLE OR OTHER PARTS THAT MAY BE REPAIRED OR REPLACED UNDER THE CLAIM. NO CHARGE OR REPAIRS WERE MADE 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: 249 NICK DENNIS	Tag 9770	License MP8889	1FTEX1EM0 CFC60967	Page 2 (Last)	Invoice C28896
Invoice to: COLLEGE OF DUPAGE			Driver/Owner: COLLEGE OF DUPAGE		
Invoiced: 10/29/18 09:28:59 ND			12 FORD F-150 4WD XCAB		
Type: C			Subtotal		
Concern 51	CUSTOMER STATES CHECK ENGINE LIGHT IS ON		TOTAL CHARGE FOR CONCERN 0.00		
Correction	RUN PCM TEST CODES P0451, P2196 AND P2198 .TWO ARE RICH CODES AND P0451 FOLLOW PINPOINT TEST TO FUEL PRESSURE SENSOR OUT OF SPECS .SENSOR COMES WITH FUEL VAPOR HOSES .		Operation Tech Amount		
Tech Notes	RUN PCM TEST CODES P0451, P2196 AND P2198 .TWO ARE RICH CODES AND P0451 FOLLOW PINPOINT TEST TO FUEL PRESSURE SENSOR OUT OF SPECS .SENSOR COMES WITH FUEL VAPOR HOSES .READS 4.02 VOLTS ALSO RUN EVAP. TEST FAILED AND FOUND EVAP PURGE VALVE LEAKING POSSIBLY CAUSING RUNING RICH CODES ALSO .NEED TO REPLACE BOTH PARTS AND RETEST LEAVE OPEN .		X 061 139.95		
Type: C			Subtotal		
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.		LABOR - MECHANICAL 139.95		
Correction	TEXT CONSENT		TOTAL CHARGE FOR CONCERN 139.95		
Tech Notes	F		Operation Tech Amount		
Type: C			TXT 061 * 0.00		
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION		Subtotal		
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION		TOTAL CHARGE FOR CONCERN 0.00		
Tech Notes	F		Operation Tech Amount		
Type: C			99P 061 0.00		
Summary of charges for Invoice C28896			Payment Distribution for Invoice C28896		
PARTS 365.74			CUSTOMER CHARGES 995.52		
LABOR - MECHANICAL 629.78			CHARGE ACCT NAD 007327 995.52		
CUSTOMER CHARGES 995.52			COLLEGE OF DUPAGE		

If you have any questions - please see NICK DENNIS

INVOICE REVIEWED

"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."

OKAY TO PAY

AUTHORIZED AND SIGNED BY

KATHY STRIPLIN 11/06/18

UCS02004

RECEIVED BY

CUSTOMER



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

SQUAD 1

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 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: 249 NICK DENNIS	Tag 9770	License MP8889	1FTEX1EM0 CFC60967	Page 1	Invoice C28896
Invoice to NAD# 007327		PO#: ALEX EMAIL		Driver/Owner Information	
COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Email: Home: (630) 942-4082		COLLEGE OF DUPAGE 383 242 646 MARK 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 ZAVARDASM@COD.EDU Cell: (630) 942-4787 Work: (630) 942-3696 Company: COLLEGE OF DUPAGE			
For Office Use		Vehicle Information			
Odometer in: 68335	Out: 68336	Dist: 1FA CUS C	Prelim	12 FORD F-150 4WD XCAB	
Begin: 10/23/18	Done: 10/26/18	Invoiced: 10/29/18 09:28 ND	Inservice: 08/24/12	Production: 07/20/12	
Customer Concern					
Concern +01	REMOVE FUEL TANK AND REPLACE FUEL TANK SENSOR AND HOSES			Operation	Tech
Correction	REMOVE FUEL TANK AND REPLACE FUEL TANK SENSOR AND HOSES			SUT01	061
Tech Notes	REMOVE FUEL TANK AND REPLACE FUEL TANK SENSOR AND HOSES				
Parts	PERFORM EVAP. TEST PASS				
	Part Number	PO#	Note	Qty	Sell
	SPO 9L3Z	9J279 C		1	308.32
			TUBE ASY		308.32
Type: C				Subtotal	
				PARTS	308.32
				LABOR - MECHANICAL	419.85
				TOTAL CHARGE FOR CONCERN	728.17
Concern +02	REPLACE EVAP. PURGE VALVE LEAKING			Operation	Tech
Correction	REPLACE EVAP. PURGE VALVE LEAKING			CK	061
Tech Notes	REPLACE EVAP. PURGE VALVE LEAKING PERFORM EVAP TEST PASS				
Parts	PERFORM EVAP TEST PASS				
	Part Number	PO#	Note	Qty	Sell
	FMC AU5Z	9C915 B		1	57.42
			VALVE ASY		57.42
Type: C				Subtotal	
				PARTS	57.42
				LABOR - MECHANICAL	69.98
				TOTAL CHARGE FOR CONCERN	127.40
Concern +03	LEAVE OPEN ?????			Operation	Tech
Correction	LEAVE OPEN ?????			SUT03	061
Tech Notes	ROAD TEST RETEST SYSTEM PASS ENDING MILEAGE 68345				
					0.00

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X

RECEIVED BY

AUTHORIZED AND
SIGNED BY

UCS02004

CUSTOMER