

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: 144336
Invoice Date: 11/08/18
PO Number: B0359168
Check Number: E0070554
Check Amount: \$ 85.42
Check Date: 11/21/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0542436
Redaction Type: None
Document Type: AP Invoice

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

BO 359168
00701

Invoice to: 007327	Payment	CHARGE
COLLEGE OF DUPAGE	Page	1
ACCOUNTS PAYABLE 421 FAWELL BLVD GLEN ELLYN, IL 60131-5999	Invoice#	144336
APPROVED 11/16/18 - DIRK HEID SQUAD 1 HEATER HOSE WO# 137291	Orig Inv#	
	Invoiced	11/08/18 12:38
	PO#	359168
	Tax#	E9997-3391-06
	Slsp	NORMAN FENSKE

For Office Use	Vehicle Information
Slsp/Proj: 120/758 Stn: Y54 Prt: Z54 Lines: 1 Added: 11/08/18 12:37 801676 55 M07 Comp G	

Notes
FMP P.O. # 010114

VEN PART	DESC	QTY	LIST	SELL	XSELL
SPO BL3Z18472E	HOSE - H	1	113.89	85.42	85.42

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/13/18

THANK YOU FOR US PACK KEY WEBB FORD
OPEN MON. - FRI. 8:00 - 5:00 SAT. 7:30 - 4:00

Parts	Accessories	Misc/Deposits	Subtotal	Tax	Total due
85.42	.00	.00	85.42	.00	85.42

"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.