

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: C30269
Invoice Date: 11/14/18
PO Number: B0359168
Check Number: E0070606
Check Amount: \$ 489.60
Check Date: 11/28/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0543290
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

✓ VAN 85

MT

WO# 137157

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 by virtue hereof.

ON/BE HALF OF THE INFORMATION CONTAINED HEREIN 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 REQUIRED OR REPLACEMENT. I HEREBY CERTIFY THAT I HAVE BEEN ADVISED IN ANY WAY WITH ANY ACCIDENT, NO SERVICE OR REPAIRS. NO WORK IS BEING PERFORMED. THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

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

Adv: 249 NICK DENNIS Tag 0641 License M166744 1FTSS34L07DB45759 Page 1 (Last) Invoice C30269

Invoice to NAD# 007327 PO#: 359168	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: 25802 Out: 25803 Dist: 1FA CUS C Prelim	07 FORD E-350 SD CGO EXTVAN
Begin: 11/12/18 Done: 11/13/18 Invoiced: 11/14/18 10:19 VV	Inservice: 08/07/07 Production: 07/25/07

Customer Concern	
Concern 51 Correction Tech Notes Parts Type: C	CUSTOMER STATES THE ABS LIGHT IS ON-PLEASE ADVISE ROAD TEST, TEST ABS, CODE C1155, PERFORM PINPOINT TEST, TRACE PROBLEM TO A BAD LEFT FRONT WHEEL SPEED SENSOR, REPLACE SENSOR, CLEAR CODE, ROAD TEST, RETEST ABS NO CODES. ROAD TEST, TEST ABS, CODE C1155, PERFORM PINPOINT TEST, TRACE PROBLEM TO A BAD LEFT FRONT WHEEL SPEED SENSOR, REPLACE SENSOR, CLEAR CODE, ROAD TEST, RETEST ABS NO CODES. Part Number PO# Note Description FMC 6C2Z 2C205 BA NSTK SENSOR ASY
Operation Tech Amount SENSOR 105 279.90	
Qty Sell 1 209.70 209.70 Subtotal PARTS 209.70 LABOR - MECHANICAL 279.90 TOTAL CHARGE FOR CONCERN 489.60	

Summary of charges for Invoice C30269	Payment Distribution for Invoice C30269
PARTS 209.70 LABOR - MECHANICAL 279.90 CUSTOMER CHARGES 489.60	CUSTOMER CHARGES 489.60 CHARGE ACCT NAD 007327 489.60 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

RECEIVED BY

AUTHORIZED AND SIGNED BY

UCS02004

KATHY STRIPLIN 11/27/18

CUSTOMER