

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 78481
Invoice Date: 02/11/20
PO Number: B0365016
Check Number: 0266611
Check Amount: \$ 221.14
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0607712
Redaction Type: None
Document Type: AP Invoice

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 10:38:13 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: dupage c.d.j.r 2/11/20 \$14.63

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP AS-IS. ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED BELOW ARE THOSE OF THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
11 FEB 20	FLEET 03 LIB	11 FEB 20	11 FEB 20	78481	08:25

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GLEN ELLYN, IL 60137-6599

ACCOUNT NO. COD
PHONE: (630) 942-2216
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	387		CHRG	GLENDAL HEIGHTS

QTY	QUANTITY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0 53021026AE	INDICATOR-	19.00	14.63	14.63
		03 LIBERTY				

APPROVED
03/16/20 KRISTINE FA
Supply

For: 2003 liberty(fleet)
Ref: 365016

**PARTS
AVAILABLE
FOR:**



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 78736
Invoice Date: 02/27/20
PO Number: B0365035
Check Number: 0266611
Check Amount: \$ 221.14
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0614584
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 10:24:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ok to pay BO 365035

ok to pay BO 365035

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

Please note from March 17 through April 19, we have limited staff and faculty on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.

DUPAGE

CHRYSLER • DODGE • JEEP • RAM

433 E. North Ave.

Glendale Heights, IL 60139

TELEPHONE: (630) 6-1400 FAX: (630) 790-1714

PARTS WHOLESALE DIRECT: (630) 446-1440

www.dupagedodge.com

Parts & Service Hours
Mon. - Thurs. 6:30am - 7:00pm
Fri. 6:30am - 5:30pm
Sat. 7:00am - 4:00pm

78736

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
27 FEB 20	365035 4633	27 FEB 20	27 FEB 20	78736	13:26

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ACCOUNT NO. COD
PHONE: (630) 942-2216
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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PAGE 1 OF 1
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT		
	405		CHRG	GLENDALE HEIGHTS		
ORD.	QUANTITY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0 4593896AD	138C VALVE-EGR	242.00	186.34	186.34
1	1	0 527728	145E02 WASH/DE R	5.00	3.85	3.85
08 GRAND CARAVAN 8B178956						
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 03/25/20						
<i>MF</i> <i>4633</i> <i>3-4-20</i> <i>WARRANTY REFUND</i>						
PAID						
CHECK	CC	CASH				
# / CARD TYPE	INITIALS					
DATE	CUSTOMER'S SIGNATURE					
	X					
			PARTS	190.19		
			SUBLET			
			FREIGHT	0.00		
			SALES TAX	0.00		
			TOTAL	\$190.19		

PARTS
AVAILABLE
FOR:



DODGE



MOPAR.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 79094
Invoice Date: 03/19/20
PO Number: B0365016
Check Number: 0266611
Check Amount: \$ 221.14
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0614585
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 10:25:16 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ok to pay BO 365016

ok to pay BO 365016

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

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Sat. 7:00am - 4:00pm

79094

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
19 MAR 20	Q12877	19 MAR 20	19 MAR 20	79094	16:14

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ACCOUNT NO. COD
PHONE: (630) 942-2216

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

APPROVED

PAGE 1 OF 1

03/25/20 - KRISTINE FAY

GLEN ELLYN, IL 60137-6599

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT			
	1337		CHRG	GLENDALE HEIGHTS			
QTY	SHIP	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	5171009AB	SP TUBE-FUEL	21.20	16.32	16.32
<i>For: fleet chrys. 200</i> <i>Bo#: 365016</i>							
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 03/25/20							
PAID							
CHECK	CC	CASH	PARTS		16.32		
# / CARD TYPE			SUBLET				
DATE			FREIGHT		0.00		
INITIALS			SALES TAX		0.00		
CUSTOMER'S SIGNATURE			TOTAL		\$16.32		
X <i>Mark Rafar</i>							

PARTS
AVAILABLE
FOR:



DODGE



MOPAR.