

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084175  
Vendor Name: Dupage Dodge Chrysler Jeep  
Invoice Number: 78709  
Invoice Date: 02/26/20  
PO Number:  
Check Number: 0272446  
Check Amount: \$ 275.02  
Check Date: 09/15/2020  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0640155  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu  
Sent: Wed Aug 19 12:02:29 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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# DUPAGE

CHRYSLER • DODGE • JEEP • RAM

433 E. North Ave.

Glendale Heights, IL 60139

TELEPHONE: (630) 446-1400 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

78709

**RETURN/REFUND POLICY:** ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 30% 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	
26 FEB 20	RESALE STOCK	26 FEB 20	26 FEB 20	78709	08:37

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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						
	1342		CHRG	GLENDALE HEIGHTS						
QUANTITY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT					
6	68048953AC	112A *ANTIFREEZE	19.20	14.78	88.68					
	Part number	68048953AC		replaces	6804895					
<div>APPROVED 09/01/20 - KRISTINE FAY</div>										
						INVOICE REVIEWED				
						OKAY TO PAY				
						MONICA MILLER 09/01/20				
CHECK	CC	CASH	PARTS		88.68					
# / CARD TYPE	INITIALS	CUSTOMER'S SIGNATURE	SUBLET		0.00					
DATE			FEIGHT		0.00					
			SLES RX							
			TOTAL		\$88.68					

PARTS  
AVAILABLE  
FOR:

CHRYSLER

Jeep



DODGE



MOPAR

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084175  
Vendor Name: Dupage Dodge Chrysler Jeep  
Invoice Number: 78735  
Invoice Date: 02/27/20  
PO Number: B0365035  
Check Number: 0272446  
Check Amount: \$ 275.02  
Check Date: 09/15/2020  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0640159  
Redaction Type: None  
Document Type: AP Invoice

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Fri. 6:30am - 5:30pm  
Sat. 7:00am - 4:00pm

78735

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
27 FEB 20	365035 4682	27 FEB 20	27 FEB 20	78735	13:14

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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	
		1116		CHRG		GLENDALE HEIGHTS	
QTY	QTY	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	4593896AD	138C VALVE-EGR	242.00	186.34	186.34
			Part number	4593896AD		replaces	4593896
<b>APPROVED</b> <b>08/26/20 - KRISTINE FAY</b>							
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>MONICA MILLER 08/26/20</b>							
CHECK		CC	CASH	PARTS	186.34		
# / CARD TYPE		SUBLET					
DATE		FREIGHT			0.00		
		TAXES			0.00		
		INITIAL					
		CUSTOMER'S SIGNATURE					
		X					
TOTAL					\$186.34		

PARTS  
AVAILABLE  
FOR:



DODGE



MOPAR.