

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: C77472
Invoice Date: 12/16/20
PO Number: P0371949
Check Number: E0082865
Check Amount: \$ 279.90
Check Date: 01/12/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0657191
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Fri Dec 18 14:55:19 CST 2020
To: invoicing@cod.edu
CC:
Subject: Packey Webb Invoice C77472



Truck 56
WO# 160899
Mark

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

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.

www.packkeywebbford.com

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

Adv: 418 VINCENT VETRONE		Tag 0145	License 159210	1FTRF3BT0 FEC03240	Page 1	Invoice C77472
01/06/21 - DONALD INMAN						
COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Email: _____ Home: (630) 942-4082			COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 Email: _____ Cell: (847) 691-8164 Home: (630) 942-3975			
For Office Use			Vehicle Information			
Odometer in: 10172 Out:		Dist: 1FA CUS C Prelim		15 FORD F-350 SD RCAB		
Begin: 12/11/20 Done: 12/14/20		Invoiced: 12/16/20 11:16 RR		Inservice: 12/22/14		Production: 11/05/14
Customer Concern						
Concern 51	CEL IS ON- NO SYMPTOMS CHECK AND ADVISE			Operation Tech Amount		
Correction	FOLLOW TSB 18-2109 AND UPDATE PCM TO LATEST CALIBRATION,			REPROGRAMMED 131 B 279.90		
Tech Notes	CLEAR CODES AND RETEST.					
Type: C	CHECK CODES HAS P207F, CHECK TSB AND SSM.			Subtotal		
				LABOR - MECHANICAL 279.90		
				TOTAL CHARGE FOR CONCERN 279.90		
Concern 98	YOU CONSENT TO RECEIVING TEXTS FROM US ON YOUR CELL PHONE AT			Operation Tech Amount		
Correction	THE NUMBER YOU HAVE PROVIDED FOR UPDATES AND CURRENT			TXT 131 * 0.00		
Tech Notes	SPECIALS VIA TEXT.					
Type: C	TEXT CONSENT			Subtotal		
	X			TOTAL CHARGE FOR CONCERN 0.00		
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION			Operation Tech Amount		
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION			99PX 131 0.00		
Tech Notes	MPI					
Type: C				Subtotal		
				TOTAL CHARGE FOR CONCERN 0.00		
Summary of Charges for Invoice C77472				Payment Distribution for Invoice C77472		
LABOR - MECHANICAL 279.90		CUSTOMER CHARGES 279.90				
CUSTOMER CHARGES 279.90		CHARGE ACCT NAD 007327 279.90				
		COLLEGE OF DUPAGE				

"The Factory Warranty Constitutes All Of The Warranties With Respect To The Sale Of This Item/Items. The Seller hereby Expressly Disclaims All Warranties, Written 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."

AUTHORIZED AND
SIGNED BY

UCS92004

RECEIVED BY

CUSTOMER

KATHY STRIPLIN 01/06/21



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

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



Adv: 408 VINCENT VETRONE	Tag 0145	License 159210	1FTRF3BT0 FEC03240	Page 2 (Last)	Invoice C77472
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Invoice to: COLLEGE OF DUPAGE	Driver/Owner: COLLEGE OF DUPAGE
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Invoiced: 12/16/20 11:16:34 RR	15 FORD F-350 SD RCAB
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If you have any questions - please see VINCENT VETRONE

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X

RECEIVED BY

AUTHORIZED AND
SIGNED BY _____

ucs02004

CUSTOMER