

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1620933  
Vendor Name: Currie Motors Frankfort Inc  
Invoice Number: E8601  
Invoice Date: 03/05/21  
PO Number: P0371820  
Check Number: 0278917  
Check Amount: \$ 36,118.00  
Check Date: 04/05/2021  
Department ID: 00697  
Reviewer Name: None  
Voucher Number: V0665531  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Watts, Susan <wattss14@cod.edu>  
Sent: Wed Mar 17 12:31:40 CDT 2021  
To: invoicing@cod.edu  
CC: mullin@cod.edu  
Subject: Currie Motors Commercial Center Invoice  
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Good Afternoon,

Please route the attached invoice to the appropriate A/P for processing.  
Please note PO#371820

Thank you,

Susan Watts  
Administrative Assistant  
College of DuPage  
Police Department

[attachment: E8601.pdf]

## CURRIE MOTORS COMMERCIAL CENTER

## INVOICE

10125 W Laraway  
Frankfort, IL 60423

Phone: 815-464-9200

Fax: 815-464-7500

[curriefleet@gmail.com](mailto:curriefleet@gmail.com)

## SOLD TO:

COLLEGE OF DU PAGE  
425 FAWELL BLVD HEC1040  
GLEN ELLYN IL 60137

INVOICE NUMBER E8601  
INVOICE DATE 3/5/2021  
PURCHASE ORDER NO. 371820  
SALESPERSON T SULLIVAN

## SHIPPED TO:

TERMS C.O.D.  
DELIVERY ETA

STOCK #	DESCRIPTION	VIN	AMOUNT
E8601	2021 FORD UTILITY	1FM5K8AB3MGB18695	\$ 36,118.00
<b>APPROVED</b> <b>03/25/21 - JOSEPH MULLIN</b>			
FINANCE CHARGES will apply if the invoice is unpaid from <u>15 days</u> after delivery date of the vehicle. The "FINANCE CHARGES" are computed by a periodic rate of <u>1%</u> per month. The title application must be filed with Secretary of State within <u>30 days</u> or will be subject to a delinquent fee of <u>\$188.00</u>			SUBTOTAL \$ 36,118.00
DIRECT ALL INQUIRIES TO:  Kristen De La Riva 815-464-9200 <a href="mailto:fleetcurrie@gmail.com">fleetcurrie@gmail.com</a>			MAKE ALL CHECKS PAYABLE TO:  Currie Motors Attn: Accounts Receivable 9423 W. Lincoln Highway Frankfort, IL 60423
			PAY THIS AMOUNT <b>\$ 36,118.00</b>

THANK YOU FOR YOUR BUSINESS!

Confirmation Number: 0-290-531-856

Date Submitted: 03/16/2021

Date Printed: 03/16/2021



Illinois Department of Revenue

# ST-556 Sales Tax Transaction Return

(For Sales of Vehicles, Watercraft, Aircraft, Trailers, and Mobile Homes - Do not use for leases)

Legal Name: CURRIE MOTORS FRANKFORT

DBA Name:

Account ID: 1788-4330

Filing Period: 3/16/2021

Due Date: 04/05/2021

Tax return no.: 610080160  
Taxable location no.: 099-0009-8-001  
Taxable location name: Frankfort (Will)  
Dealer's license no.: DL2156

9423 W LINCOLN HWY  
FRANKFORT, IL 60423

## 1 Enter the purchaser's name and address

COLLEGE OF  
Name(s) DUPAGE

Street 425 FAWELL BLVD

City GLEN ELLYN

State IL

ZIP 60137

## 2 Describe the item sold

☒ A Vehicle ☐ B Watercraft ☐ C Aircraft  
☐ D Trailer ☐ E Mobile Home ☐ F

☒ New ☐ Used

Identification no. 1FM5K8AB3MGB18695

Year 2021 Make FORD

Body style and model EXPLORER

## 3 Enter the date of delivery

03/16/2021

(This return is due no later than 20 days after the date of delivery)

## 4 Describe the trade-in, if any

Item traded in

Identification no.

Year Make

Body style and model

## 5 Exempt or sale to a nonresident

☐ A Nonresident purchaser (NOT an out-of-state dealer).

Drive-away permit no./Lic. plate no. State

☐ B Sold for resale to a DEALER

☐ C Exempt organization (government, school, religious, or charitable)

Tax-exempt no. E-

☐ D Sold to an interstate carrier for hire for use as rolling stock

Certificate of authority no.

☐ E Sold for rental use

Purchaser's account ID no.

☒ F Other (describe) College of DuPage 99973391

## 6 Enter the price, and figure the tax

1 Total price (include accessories, federal excise taxes, freight and labor, dealer preparation, documentary fees, and dealer-reimbursed rebates or incentives)

36,118.00

2 Total trade-in credit or value.

0.00

3 Amount subject to tax [Line 1 - Line 2].

36,118.00

4 Tax [Line 3 X 0 ]

0.00

5 Use tax for certain districts

a. County

b. City

c. Township

0.00

6 Total tax [Line 4 + Line 5].

0.00

7 Retailer's allowance if filed on time

[Line 6 X 0.0175 ]

0.00

8 Net tax due [Line 6 - Line 7].

0.00

9 Prior overpayment.

0.00

10 Previously leased vehicle credit.

0.00

By signing this return, I affirm that I meet all requirements to claim this credit.

Tax return no.

11 Excess tax collected.

0.00

12 Total tax due

[Line 8 - Line 9 - Line 10 + Line 11].

0.00

13 Credit memorandum.

0.00

14 Amount due [Line 12 - Line 13].

0.00

Under penalties of perjury, we state that we have examined this return, including any schedules and statements, and to the best of our knowledge, it is true, correct, and complete. If the seller has taken a qualified trade-in, we also state that the purchaser has properly assigned and surrendered the title of the trade-in to the seller.

Signature

of purchaser(s)

Date

Signature

of seller

Date

3/16/21

Customer's Name: COLLEGE OF DUPAGE Deal/Stock No.: 279649/E8601

**ODOMETER DISCLOSURE STATEMENT**

Federal law (and State law, if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

I, CURRIE MOTORS FRANKFORT (transferor's name, Print) state that the odometer now reads 15 (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

- ☐ (1) I hereby certify that to the best of my knowledge the odometer reading reflects the amount of mileage in excess of its mechanical limits.
- ☐ (2) I hereby certify that the odometer reading is **NOT** the actual mileage.  
**WARNING - ODOMETER DISCREPANCY.**

MAKE <b>FORD</b>	MODEL <b>EXPLORER</b>	BODY TYPE <b>UT</b>
VEHICLE IDENTIFICATION NUMBER <b>1FM5K8AB3MGB18695</b>		YEAR <b>2021</b>

X Utagt  
TRANSFEROR'S SIGNATURE

CURRIE MOTORS FRANKFORT  
PRINTED NAME

9423 W. LINCOLN HIGHWAY  
TRANSFEROR'S ADDRESS (STREET)

FRANKFORT IL 60423  
CITY STATE ZIP CODE

03/16/2021  
DATE OF STATEMENT

X  
TRANSFEREE'S SIGNATURE

COLLEGE OF DUPAGE  
PRINTED NAME

COLLEGE OF DUPAGE  
TRANSFEREE'S NAME

425 FAWELL BLVD  
TRANSFEREE'S ADDRESS (STREET)

GLEN ELLYN IL 60137  
CITY STATE ZIP CODE



ILLINOIS AUTOMOBILE DEALERS ASSOCIATION

CURRIE MOTORS FRANKFORT  
9423 W. LINCOLN HIGHWAY  
FRANKFORT IL 60423  
815-469-9700

CUST# FE8601

Deal Number: 279649

## RETAIL PURCHASE AGREEMENT

Purchaser's Name(s): COLLEGE OF DUPAGE

Date: 03/16/2021

Address: 425 FAWELL BLVD GLEN ELLYN IL 60137

County:

Telephone (1):

Telephone (2):

DOB:

E-mail:

State I.D.#

Issuing State:

Exp. Date:

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

YEAR 2021	MAKE FORD	MODEL EXPLORER	COLOR	STOCK NO. E8601
VIN/SERIAL NO. 1FM5K8AB3MGB18695		ODOMETER READING <input type="checkbox"/> Not Accurate 15		SALESPERSON: TOM SULLIVAN FLEET
THE VEHICLE IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED		PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> EXECUTIVE <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER		
<b>WARRANTY STATEMENT</b>				
Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services. If we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction, we may not limit or modify the implied warranties. <b>CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY)</b> The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. <b>Traducción española: Vea el dorso.</b> This Vehicle is being sold by our Dealership to you:				
<input type="checkbox"/> AS-IS. You will bear the entire expense of repairing or correcting any defects that presently exist or that may occur in the Vehicle. We expressly disclaim all express and implied warranties, including any implied warranties of merchantability and fitness for a particular purpose. The vehicle is sold AS-IS because: <input type="checkbox"/> It is a new vehicle. <input type="checkbox"/> It is a used vehicle with more than 150,000 miles. <input type="checkbox"/> Other: N/A				
<input type="checkbox"/> With the attached Power Train Warranty. No express warranty or implied warranty of fitness for any particular purpose or implied warranty of merchantability beyond that set forth in the Power Train Warranty is given by Dealership unless a box is marked below indicating that the Vehicle is sold with a Used Vehicle Limited Warranty from Dealership or Dealership enters into a Service Contract with you at the time of, or within 90 days of, the date of this transaction. Please refer to the Power Train Warranty section below.				
<input type="checkbox"/> With the attached Used Vehicle Limited Warranty. Any implied warranties shall apply for the duration required by State Law or the duration of the Used Vehicle Limited Warranty, whichever is longer.				
<input type="checkbox"/> With a Service Contract between you and N/A				
X _____ X N/A				
<b>POWER TRAIN WARRANTY</b>				
Illinois law requires that this Vehicle will be free of a defect in a power train component for 15 days or 500 miles after delivery, whichever is earlier, except with regard to particular defects disclosed on the first page of this Agreement. "Power train component" means the engine block, head, all internal engine parts, oil pan and gaskets, water pump, intake manifold, transmission, and all internal transmission parts, torque converter, drive shaft, universal joints, rear axle and all rear axle internal parts, and rear wheel bearings. You (the consumer) will have to pay up to \$100 for each of the first 2 repairs if the warranty is violated.				
X _____ X N/A				
<b>WAIVER OF THE IMPLIED WARRANTY OF MERCHANTABILITY FOR PARTICULAR DEFECTS (PLEASE SEE ATTACHED WAIVER)</b>				
Attention Consumer: Sign here only if the seller has told you that this Vehicle has the following problem or problems and you agree to buy the Vehicle on those terms: 1. N/A 2. N/A 3. N/A				
Consumer's Signature(s): N/A Date: N/A				
<b>TRADE-IN VEHICLE INFORMATION</b>				
Year: N/A	Make: N/A	Model: N/A	Color: N/A	
VIN/Serial No: N/A		Odometer Reading: <input type="checkbox"/> Not Accurate N/A		
Trade-In Allowance: N/A		Balance Owed & Lienholder: N/A		
<b>OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS</b>				
<input type="checkbox"/> IF THIS BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION				
<input type="checkbox"/> IF THIS BOX IS MARKED, PLEASE SEE THE CONDITIONAL (SPOT) DELIVERY AGREEMENT				
CASH PRICE OF VEHICLE			35664.40	
N/A			N/A	
N/A			N/A	
N/A			N/A	
N/A			N/A	
N/A			N/A	
N/A			N/A	
N/A			N/A	
N/A			N/A	
N/A			N/A	
N/A			N/A	
TITLE FEE			150.00	
N/A			N/A	
N/A			N/A	
N/A			N/A	
N/A			N/A	
N/A			N/A	
N/A			N/A	
N/A			N/A	
DOCUMENTARY FEE* (See Paragraph 12)			303.60	
OPTIONAL ERT FEE			N/A	
TOTAL DUE			36118.00	
LESS DEPOSIT/DOWN PAYMENT (If Deposit, see Deposit Receipt)			N/A	
LESS REBATE			N/A	
			N/A	
			N/A	
LESS TRADE DIFFERENCE			N/A	
LESS CASH DUE AT DELIVERY			N/A	
AMOUNT TO BE FINANCED (See Paragraphs 17 and 19)			36118.00	

This Agreement and any documents which are a part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

03/16/2021

03/16/2021

Purchaser

N/A

Accepted by Authorized Dealership Representative

Purchaser

DealerCAP

60158\*1\*FFCUR-FI  
CATALOG #8963529

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