

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1620933
Vendor Name: Currie Motors Frankfort Inc
Invoice Number: A8495
Invoice Date: 04/08/21
PO Number: P0371820
Check Number: 0279289
Check Amount: \$ 24,106.00
Check Date: 04/14/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0672003
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Kristen De La Riva <fleetcurrie@gmail.com>
Sent: Fri Apr 09 09:25:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Vehicle Delivery

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good morning,

Attached is an invoice for a vehicle delivered to your college's police department yesterday morning.

Thanks,

--

Kristen De La Riva
Municipal Sales

Currie Motors Fleet
fleetcurrie@gmail.com

[attachment: A8495.pdf]

CURRIE MOTORS FLEET**INVOICE**

9423 W. Lincoln Highway
Frankfort, IL 60423

Phone: 815-464-9200

Fax: 815-464-7500

curriefleet@gmail.com

SOLD TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

INVOICE NUMBER A8495
INVOICE DATE 4/8/2021
PURCHASE ORDER NO. 371820
SALESPERSON Tom Sullivan

SHIPPED TO:

TERMS COD
DELIVERY ETA

STOCK #	DESCRIPTION	VIN	AMOUNT
A8495	2021 FORD ESCAPE	1FMCU9G61MUA42087	\$ 24,106.00
APPROVED 04/12/21 - JOSEPH MULLIN			
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 \$ 24,106.00

DIRECT ALL INQUIRIES TO:

Kristen De La Riva
815-464-9200
fleetcurrie@gmail.com

MAKE ALL CHECKS PAYABLE TO:

Currie Motors
Attn: Accounts Receivable
9423 W. Lincoln Highway
Frankfort, IL 60423

PAY THIS AMOUNT

\$ 24,106.00

THANK YOU FOR YOUR BUSINESS!