

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088786  
Vendor Name: Packey Webb Ford  
Invoice Number: C86517  
Invoice Date: 05/27/21  
PO Number: B0373968  
Check Number: E0085029  
Check Amount: \$ 973.30  
Check Date: 06/08/2021  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0684286  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Erin Nierman <erin@packeywebbford.com >  
Sent: Thu Jun 03 15:07:27 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] C86517  
-----

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.

Invoice attached

## **Erin Nierman**

Accounts Receivable  
Packey Webb Ford  
1815 W. Ogden Ave  
Downers Grove, IL 60515  
Office: 630-598-4700  
Direct: 630-598-4698  
Fax: 630-598-4710

[attachment: COD invoice\_06032021150317.PDF]



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

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.

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



Adv: 151 KENNETH SNYDER	Tag 1593	License M11368	1FTRF3BT2 FEC03241	Page 1	Invoice C86517																																				
Invoice to NAD# 007327 PO#: B0373968			Driver/Owner Information																																						
COLLEGE OF DUPAGE  ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Email: _____ Home: (630) 942-4082			COLLEGE OF DUPAGE 383 242 646 MARK 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708  ZAVERDASM@COD.EDU Cell: (630) 942-2000 Work: (630) 942-4787 Company: COLLEGE OF DUPAGE																																						
For Office Use			Vehicle Information																																						
Odometer in: 13637	Out: 13638	Dist: 1FA CUS C	Prelim	15 FORD F-350 SD RCAB																																					
Begin: 05/19/21	Done: 05/27/21	Invoiced: 05/27/21 10:33 NS	Inservice: 12/22/14	Production: 11/05/14																																					
Customer Concern																																									
Concern +01 Correction Tech Notes  Type: C	R&R DEF TANK HEATER AND RETEST. R&R DEF TANK HEATER AND RETEST. R&R DEF TANK HEATER AND RETEST.			<table border="1"> <thead> <tr> <th>Operation</th> <th>Tech</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>SUT01</td> <td>131</td> <td>489.83</td> </tr> <tr> <td colspan="2">Subtotal</td> <td></td> </tr> <tr> <td colspan="2">LABOR - MECHANICAL</td> <td>489.83</td> </tr> <tr> <td colspan="2">TOTAL CHARGE FOR CONCERN</td> <td>489.83</td> </tr> </tbody> </table>		Operation	Tech	Amount	SUT01	131	489.83	Subtotal			LABOR - MECHANICAL		489.83	TOTAL CHARGE FOR CONCERN		489.83																					
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"The Factory Warranty Constitutes All Of The Warranties With Respect To The Sale Of This Item/Items. The Seller Hereby Expressly Disclaims All Warranties, Either 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."

X

RECEIVED BY

AUTHORIZED AND  
 SIGNED BY \_\_\_\_\_



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

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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.

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Adv: 151 KENNETH SNYDER	Tag 1593	License M11368	1FTRF3BT2 FEC03241	Page 2 (Last)	Invoice C86517
Invoice to: COLLEGE OF DUPAGE			Driver/Owner: COLLEGE OF DUPAGE		
Invoiced: 05/27/21 10:33:23 NS			15 FORD F-350 SD RCAB		
Summary of Charges for Invoice C86517			Payment Distribution for Invoice C86517		
PARTS 453.52			CUSTOMER CHARGES 973.30		
SERVICE SUPPLIES-EPA CHARGE 29.95					
LABOR - MECHANICAL 489.83			CHARGE ACCT NAD 007327 973.30		
CUSTOMER CHARGES 973.30			COLLEGE OF DUPAGE		

If you have any questions - please see KENNETH SNYDER

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 06/04/21**

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AUTHORIZED AND  
SIGNED BY

UCS02004

X

RECEIVED BY

ORIGINAL