

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1620933
Vendor Name: Currie Motors Frankfort Inc
Invoice Number: E8772
Invoice Date: 07/13/21
PO Number: P0372685
Check Number: 0283365
Check Amount: \$ 32,094.00
Check Date: 07/26/2021
Department ID: 65007
Reviewer Name: Yvonne Bedford
Voucher Number: V0690475
Redaction Type: None
Document Type: AP Invoice

Document Below

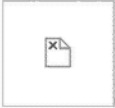
From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Tue Jul 13 15:23:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PO 372685

Hi there,
Attached is the invoice for PO 372685
Please let me know if you need anything else.
Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
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Summer Hours – College of DuPage is closed Fridays – Sundays starting June 7 to August 13
See link for more details: <http://cod.edu/about/hours.aspx>

[attachment: COD Invoice.xlsx]



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 E8772
INVOICE DATE 07/13/2021
PURCHASE ORDER NO. 372685
SALESPERSON Tom Sullivan

SHIPPED TO:
CUSTOMER PICK UP

TERMS COD
DELIVERY ETA

STOCK #	DESCRIPTION	VIN	AMOUNT
E8772	2021 FORD UTILITY INTERCEPTOR	1FM5K8AB2MGB64664	\$32,094.00
APPROVED 07/15/21 THOMAS BRADY			
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 07/14/21			
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 \$32,094.00

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

\$32,094.00

THANK YOU FOR YOUR BUSINESS!