

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 85971
Invoice Date: 07/13/21
PO Number: B0000142
Check Number: 0283817
Check Amount: \$ 85.62
Check Date: 08/17/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0693183
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 02 15:28:07 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay

[attachment: DupageDodgeresaleJuly162021002.pdf]

DUPAGE

CHRYSLER • DODGE • JEEP • RAM

433 E. North Ave.

Glendale Heights, IL 60139

TELEPHONE: (630) 446-1400 FAX: (630) 790-1714

PARTS WHOLESALE DIRECT: (630) 446-1440

www.dupagedodge.com

Parts & Service Hours
Mon. - Thurs. 6:30am - 7:00pm
Fri. 6:30am - 5:30pm
Sat. 7:00am - 4:00pm

85971

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 30% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP "AS-IS". ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED BELOW ARE THOSE OF THE MANUFACTURER OR DISTRIBUTOR. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	09:16
13 JUL 21	000142	13 JUL 21	13 JUL 21	85971	

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ACCOUNT NO. COD
PHONE: (630) 942-2216
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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PAGE 1 OF 1

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT	
	387		CHRG	GLENDAL HEIGHTS	
QUANTITY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	5113049AA	148E04 NOZZLE-WIN	55.60	42.81	42.81
<i>RO 4963/4979</i> <i>Student damage to cool car</i>					
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 08/04/21					
CHECK	CC	CASH	PARTS	42.81	
# / CARD TYPE	INITIALS	CUSTOMER'S SIGNATURE	SUBLET		
DATE			WEIGHT		
			PRICE		
			TOTAL	\$42.81	

PARTS
AVAILABLE
FOR:



Jeep



DODGE



Information:

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Check Amount: \$ 85.62
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^{015 9697012} CUSTOMER COPY