

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: 156939
Invoice Date: 07/22/21
PO Number: B0000143
Check Number: E0085863
Check Amount: \$ 316.30
Check Date: 08/04/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0692459
Redaction Type: None
Document Type: AP Invoice

Document Below



www.packeywebbford.com
1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
PHONE: (630) 598-4700



PARTS DIRECT LINE: (630) 598-4699

PARTS FAX: (630) 598-4726



Invoice to:007327

APPROVED

COLLEGE OF DUPAGE

08/02/21 - KRISTINE FAY

ACCOUNTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

Home: (630) 942-4082

Payment	CHARGE
Page	1
Invoice#	156939
Orig Inv#	
Invoiced	07/22/21 09:47
PO#	DELIVER
Tax#	E9997-3391-06
Slsp	JUAN ALDAY JR

For Office Use

Vehicle Information

Slsp/Proj: 162/634 Stn: Y55 Prt: Z54 Lines: 1
Added: 07/22/21 09:47 801676 55 M07 Comp G

Notes

*** DELIVER TO AUTO LAB NO FRIDAY DEL. ***

VEN PART	DESC	QTY	LIST	SELL	XSELL
SPO DM5Z19G490B	CAMERA -	1	421.73	316.30	316.30

THANK YOU FOR USING PACKEY WEBB FORD
OPEN MON.- FRI. 8:00 - 5:00 SAT. 7:30 - 4:00

Parts	Accessories	Misc/Deposits	Subtotal	Tax	Total Due
316.30	.00	.00	316.30	.00	316.30

"The Factory Warranty Constitutes An Offer Of A Limited Warranty With Respect To The Sale Of The Item(s). 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."

PARTS IN PACKAGES WHICH ARE DEFECTIVE, GREASY, OILY, PAINTED, BURNED, CRUSHED, X PUNCTURED, DIRTY OR WATERY WILL NOT BE ACCEPTED FOR CREDIT. NO EXCHANGES

NO REFUNDS WITHOUT THIS INVOICE

20% HANDLING CHARGE ON ALL RETURNED MERCHANDISE. PARTS ARE NOT RETURNABLE AFTER 10 DAYS. NO ELECTRICAL OR SPECIAL ORDER PARTS ACCEPTED FOR RETURN.

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MONICA MILLER 07/29/21

ORIGINAL

From: Erin Nierman <erin@packeywebbford.com>
Sent: Mon Jul 26 13:34:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] 156939

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_07262021130919.PDF]