

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086834  
Vendor Name: Jerry Haggerty Chevrolet  
Invoice Number: 3983  
Invoice Date: 06/30/21  
PO Number: B0000152  
Check Number: E0085907  
Check Amount: \$ 370.36  
Check Date: 08/11/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0693352  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**Jerry Haggerty Chevrolet**  
300 Roosevelt Rd.  
Glen Ellyn, Illinois 60137  
630-469-8100  
www.JerryHaggertyChevrolet.com

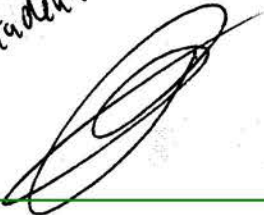
**RETURN/REFUND POLICY:** ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL 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 OF THE PARTS OR PRODUCTS. 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
30 JUN 21	370302	30 JUN 21	30 JUN 21	3983

PAGE 1 OF 1

S O L D  T O	ACCOUNT NO. C1073	S H I P  T O
	<b>APPROVED</b>	
	COLLEGE OF DUPAGE AUTO LAB	
	425 22ND ST GLEN ELLYN, IL 60137-1909	
<b>08/04/21 - KRISTINE FAY</b>		

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT		
2007		1003		AR CHARGE	GLEN ELLYN, IL		
QUANTITY		PART NO.		DESCRIPTION	LIST	NET	AMOUNT
QRC	SHIP	B.O.					
1	1	0	20756873	MIRROR	493.80	370.36	370.36
<div>RO4971/4587 Student damage </div>							
<div>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 08/04/21</div>							
PARTS					370.36		
DUE					0.00		
RIGHT					0.00		
SALES TAX					0.00		
CUSTOMER'S SIGNATURE							
X					TOTAL \$370.36		

CUSTOMER COPY



CUSTOMER #: C1223383

21157



\*INVOICE\*

Jerry Haggerty Chevrolet

300 Roosevelt Rd.

Glen Ellyn, Illinois 60137

630-469-8100

www.JerryHaggertyChevrolet.com

COLLEGE OF DUPAGE  
425 FAWELL  
GLEN ELLYN, IL 60137

DUPLICATE 1  
PAGE 1

HOME: CONT:630-942-2385  
BUS: 630-942-2385 CELL:630-460-2095

SERVICE ADVISOR: 1252 CHRISTOPHER ROKOSH

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	11	GMC YUKON	1GKS2EEF6BR242372		2/2	TCOD	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN11 DD			17:00 01JUL21		0.00	CHG	01JUL21
R.O. OPENED		READY	OPTIONS: DLR:511384 ENG:6.2_Liter				

11:03 01JUL21	14:41 01JUL21						
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A REFINISH MIRRO RCOVER PER CUSTOMER REQUEST							
REF REFINISH PER ESTIMATE							
1277 CREF							50.00
MISC PAINT SUPPLIES							30.00
CREF							30.00
PARTS:	0.00	LABOR:	50.00	OTHER:	30.00	TOTAL LINE A:	80.00

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**INVOICE REVIEWED** **APPROVED**  
**OKAY TO PAY** **08/04/21 - KRISTIN**

**MONICA MILLER 08/04/21**

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF ANY PARTS OR ACCESSORIES OR ANY REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. 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.

Original Estimate	Total Additional Cost	Approved By/Telephone	Date & Time
\$	\$		
Revised Estimate			
\$	\$		

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

*SHOP SUPPLY COSTS:	DESCRIPTION	TOTALS
We have added a charge equal to 5% of the total cost of labor and parts, not to exceed \$50, to the Repair Order for shop supplies used in connection with this	LABOR AMOUNT	50.00
	PARTS AMOUNT	0.00
	GAS, OIL, LUBE	0.00
	SUBLET AMOUNT	0.00
	MISC. CHARGES *	30.00
	TOTAL CHARGES	80.00
	LESS INSURANCE	80.00
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.	SALES TAX	0.00
	PLEASE PAY THIS AMOUNT	0.00

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

☐ Non-GM Parts/Accessories installed by the Dealer: Non-GM parts and accessories are not covered under the GM New Vehicle Limited Warranty. They also may damage the vehicle, compromise its compliance with safety standards or void the GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

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From: Aranki, Joseph <arankij@cod.edu>  
Sent: Mon Aug 02 15:25:11 CDT 2021  
To: invoicing@cod.edu  
CC: millermo@cod.edu  
Subject: ok to pay  
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[attachment: HaggertyresaleJuly022021001.pdf]