

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088786  
Vendor Name: Packey Webb Ford  
Invoice Number: 157157  
Invoice Date: 08/09/21  
PO Number: B0000143  
Check Number: E0086074  
Check Amount: \$ 15.35  
Check Date: 08/25/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0694252  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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



PARTS DIRECT LINE: (630) 598-4699

PARTS FAX: (630) 598-4726



Invoice to:007327	Payment	CHARGE
COLLEGE OF DUPAGE	Page	1
ACCOUNTS PAYABLE <b>APPROVED</b>	Invoice#	157157
425 FAWELL BLVD	Orig Inv#	
GLENN BLVD, IL 60137-6599	Invoiced	08/09/21 08:34
<b>08/23/21 - KRISTINE FAY</b>	PO#	000179
Home: (630) 942-4082	Tax#	E9997-3391-06
	Slsp	JUAN ALDAY JR

For Office Use	Vehicle Information
Slsp/Proj: 162/684 Stn: Y55 Prt: Z54 Lines: 1 Added: 08/09/21 08:33 801676 55 M07 Comp G	

Notes
DELIVER ON MONDAY 2013 C-MAX

VEN PART	DESC	QTY	LIST	SELL	XSELL
SPO BM5Z19H421A	BRACKET	1	20.47	15.35	15.35

**INVOICE REVIEWED**

**OKAY TO PAY**

**MONICA MILLER 08/20/21**

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

Parts	Accessories	Misc/Deposits	Subtotal	Tax	Total Due
15.35	.00	.00	15.35	.00	15.35

\*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.\*

PARTS IN PACKAGES WHICH ARE DEFACED, GREASY, OILY, PAINTED, TORN, CRUSHED, PUNCTURED, DIRTY OR WRITTEN ON WILL NOT BE ACCEPTED FOR CREDIT!!!! NO EXCEPTIONS

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.

*M. Rotas*

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From: Erin Nierman <erin@packeywebbford.com>  
Sent: Tue Aug 10 16:06:17 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] INVOICES 157157 AND 90212  
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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.

Invoices attached for payment. Please contact me with any questions you may have.

## **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: 90212\_08102021155524.PDF]  
[attachment: 157157\_08102021155456.PDF]