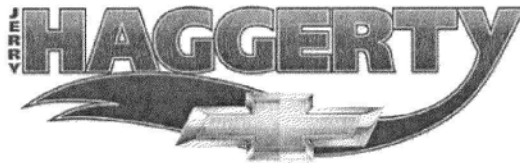


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086834
Vendor Name: Jerry Haggerty Chevrolet
Invoice Number: 4402
Invoice Date: 9/1/2021
PO Number: B0000152
Check Number: 0285358
Check Amount: \$ 165.06
Check Date: 09/16/2021
Voucher Number: V0699696
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
01 SEP 21	152-4995	01 SEP 21	01 SEP 21	4402

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ACCOUNT NO. C1073

COLLEGE OF DUPAGE AUTO LAB
425 22ND ST
GLEN ELLYN, IL 60137-6599

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
2007			1007		AR CHARGE	GLEN ELLYN, IL		
QTY	QTY	QTY	PART NO.		DESCRIPTION	LIST	NET	AMOUNT
1	1	0	20987427		BLOWER	220.08	165.06	165.06
<div>BOA000152 RO4995 </div>								
						PARTS	165.06	
						SUBLET		
						FREIGHT	0.00	
						SALES TAX	0.00	
CUSTOMER'S SIGNATURE								
X						TOTAL	\$165.06	

CUSTOMER COPY

"Aranki, Joseph" <arankij@cod.edu>

"Aranki, Joseph" <arankij@cod.edu>

Fri, Sep 10, 2021 at 05:11 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

ok to pay

1 attachment

HaggertyResaleSep32021001.pdf