

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Invoice Number: 1575654

Invoice Date: 9/15/2021

PO Number: B0000143

Check Number: E0086331

Check Amount: \$ 84.88

Check Date: 09/22/2021

Voucher Number: V0700459

Document Type: AP Invoice

Document Below



www.packkeywebbford.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	Payment	CHARGE
COLLEGE OF DUPAGE	Page	1
ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599	Invoice#	157654
Home: (630) 942-4082	Orig Invt	
	Invoiced	09/15/21 08:52
	PO#	B000143-5011
	Tax#	E9997-3391-06
	SlsP	JUAN ALDAY JR

For Office Use	Vehicle Information
SlsP/Proj: 162/823 Stn: Y55 Prt: Z54 Lines: 1 Added: 09/15/21 08:51 801676 55 M07 Comp G	1FAHP3K2XCL323379

Notes
VALVE COVER ASSY

VEN PART	DESC	QTY	LIST	SELL	XSELL
SPO CM5Z6582N	COVER -	1	113.17	84.88	84.88
<i>ROSA II</i>					
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
84.88	.00	.00	84.88	.00	84.88

"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.

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

please pay with BO 000143

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

Mon, Sep 20, 2021 at 05:19 PM GMT

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

BCC:

Ok to pay

1 attachment

PckeyWebbFrdResaleSep172021001.pdf