

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086834

Vendor Name: Jerry Haggerty Chevrolet

Invoice Number: 4361

Invoice Date: 8/25/2021

PO Number: B0000152

Check Number: E0086419

Check Amount: \$ 368.50

Check Date: 09/29/2021

Voucher Number: V0700492

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 25 AUG 21	YOUR ORDER NO. 000152-4992	DATE SHIPPED 25 AUG 21	INVOICE DATE 25 AUG 21	INVOICE NUMBER 4361
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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		
		1001		AR CHARGE	GLEN ELLYN, IL		
QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
1	0	84053448	(S)HANDLE	92.38	69.29	69.29	
1	0	84053436	HANDLE 1109	99.95	74.96	74.96	
1	0	84053434	HANDLE 1109	99.95	74.96	74.96	
1	0	84053450	(S)HANDLE 1109	92.38	69.29	69.29	
				PARTS		288.50	
				SUBLET			
				FREIGHT		0.00	
				SALES TAX		0.00	
CUSTOMER'S SIGNATURE X				TOTAL		\$288.50	

CUSTOMER COPY

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

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

Mon, Aug 30, 2021 at 01:25 PM GMT

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

BCC:

Please pay

1 attachment

HaggertyresaleAug272021001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086834
Vendor Name: Jerry Haggerty Chevrolet
Invoice Number: 21157
Invoice Date: 7/1/2021
PO Number:
Check Number: E0086419
Check Amount: \$ 368.50
Check Date: 09/29/2021
Voucher Number: V0700774
Document Type: AP Invoice

Document Below

CUSTOMER #: C1223383

21157



INVOICE

COLLEGE OF DUPAGE
425 FAWELL
GLEN ELLYN, IL 60137

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

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

www.JerryHaggertyChevrolet.com

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	CASH	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 50.00

MISC PAINT SUPPLIES

CREF

30.00 30.00

PARTS:

0.00 LABOR:

50.00 OTHER:

30.00

TOTAL LINE A:

80.00

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLELY THE PROPERTY OF THE DEALERSHIP. THE DEALERSHIP 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 ON THE ORIGINAL PARTS DISTRIBUTION 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.

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

*SHOP SUPPLY COSTS:

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

ALL PARTS ARE NEW
UNLESS OTHERWISE
INDICATED.

DESCRIPTION	TOTALS
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	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	80.00

☐ 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.

"copier@haggertyautogroup.com" <copier@haggertyautogroup.com>

[External] Requested RO21157

"copier@haggertyautogroup.com" <copier@haggertyautogroup.com>

Mon, Sep 20, 2021 at 03:43 PM GMT

CC:

BCC:

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