

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Invoice Number: 157654

Invoice Date: 9/15/2021

PO Number: B0000143

Check Number: E0086427

Check Amount: \$ 84.88

Check Date: 09/29/2021

Voucher Number: V0700576

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	Invoice#	157654
425 FAWELL BLVD	Orig Invt	
GLEN ELLYN, IL 60137-6599	Invoiced	09/15/21 08:52
Home: (630) 942-4082	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	1FAHP3K2XCL323379
Added: 09/15/21 08:51 801676 55 M07 Comp G	

Notes
VALVE COVER ASSY

VEN PART	DESC	QTY	LIST	SELL	XSELL
SPO CM526582N	COVER -	1	113.17	84.88	84.88

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.

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M. Ruff

ORIGINAL

Erin Nierman <erin@packeywebbford.com>

[External] pob000143-5011

Erin Nierman <erin@packeywebbford.com>

Thu, Sep 16, 2021 at 03:07 PM GMT

CC:

BCC:

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.

Invoice attached

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

1 attachment

Cod 157654_09162021095839.PDF