

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: 157825
Invoice Date: 9/28/2021
PO Number: B0000143
Check Number: E0086593
Check Amount: \$ 178.20
Check Date: 10/12/2021
Voucher Number: V0709581
Document Type: AP Invoice

Document Below



www.packeywebbford.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#	157825
425 FAWELL BLVD	Orig Invt	
GLEN ELLYN, IL 60137-6599	Invoiced	09/28/21 09:56
Home: (630) 942-4082	PO#	000143
	Tax#	E9997-3391-06
	Slsp	JUAN ALDAY JR

For Office Use	Vehicle Information
Slsp/Proj: 162/882 Stn: Y55 Prt: Z54 Lines: 1 Added: 09/28/21 09:55 801676 55 M07 Comp G	

Notes
DELIVER TO TECH LAB. ATTN TOM

VEN PART	DESC	QTY	LIST	SELL	XSELL
FMC FV6Z18125BA	SHOCK AB	2	117.82	89.10	178.20
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
178.20	.00	.00	178.20	.00	178.20

"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. Ruffin

Erin Nierman <erin@packkeywebbford.com>

[External] invoices attached

Erin Nierman <erin@packkeywebbford.com>

Fri, Oct 1, 2021 at 05:00 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.

Invoices attached for payment

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

2 attachments

157847_10012021115310.PDF

157825_10012021115334.PDF