

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Invoice Number: 157847

Invoice Date: 9/29/2021

PO Number: B0000143

Check Number: E0086653

Check Amount: \$ 5.78

Check Date: 10/20/2021

Voucher Number: V0711022

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#	157847
425 FAWELL BLVD	Orig Invi	
GLEN ELLYN, IL 60137-6599	Invoiced	09/29/21 10:30
Home: (630) 942-4082	PO#	000143-5029
	Tax#	E9997-3391-06
	Slsp	NORM FENSKE

For Office Use	Vehicle Information
Slsp/Proj: 120/550 Stn: Y56 Prt: Z54 Lines: 1 Added: 09/29/21 10:29 801676 55 M07 Comp G	

VEN PART	DESC	QTY	LIST	SELL	XSELL
FMC W711890S442	BOLT AND	2	3.50	2.89	5.78
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
5.78	.00	.00	5.78	.00	5.78

"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.

©Dealer Computer Services, Inc. 2008

M. Rafm

ORIGINAL

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