

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 92064
Invoice Date: 7/13/2022
PO Number: B0000778
Check Number: 0302321
Check Amount: \$ 1,070.27
Check Date: 09/13/2022
Voucher Number: V0752059
Document Type: AP Invoice

Document Below

CHRYSLER • DODGE • JEEP • RAM

433 E. North Ave.

Glendale Heights, IL 60139

TELEPHONE: (630) 446-1400 FAX: (630) 790-1714

PARTS WHOLESALE DIRECT: (630) 446-1440

www.dupagedodge.com

Parts & Service Hours
Mon. - Thurs. 6:30am - 7:00pm
Fri. 6:30am - 5:30pm
Sat. 7:00am - 4:00pm

92064

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 30% 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.

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ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.					
DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
13 JUL 22	1	13 JUL 22	13 JUL 22	92064	07:39

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ACCOUNT NO. COD
PHONE: (630)942-2355
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

SHIP
TO COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

PAGE 1 OF 1

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"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 6, 2022 at 09:09 PM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 92010
Invoice Date: 7/12/2022
PO Number: B0000778
Check Number: 0302321
Check Amount: \$ 1,070.27
Check Date: 09/13/2022
Voucher Number: V0752060
Document Type: AP Invoice

Document Below

DUPAGE

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Parts & Service Hours
Mon. - Thurs. 6:30am - 7:00pm
Fri. 6:30am - 5:30pm
Sat. 7:00am - 4:00pm

92010

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
11 JUL 22	1J8HR58T69C5	12 JUL 22	12 JUL 22	92010	07:50

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ACCOUNT NO. COD
PHONE: (630) 942-2355
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS		F.O.B. POINT	
		1524		CHRG		GLENDALE HEIGHTS	
QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
1	1	1	1	1	1	1	1
PART NO.		DESCRIPTION		LIST	NET	AMOUNT	
5156106AG		135H CLKSPRING-		502.00	386.54	386.54	
Part number		5156106AG			replaces	5156106	
PAID				PARTS		386.54	
CHECK _____ CC _____ CASH _____				SUBLET			
# / CARD TYPE _____				FREIGHT		0.00	
DATE _____ INITIALS _____				SALES TAX		0.00	
CUSTOMER'S SIGNATURE _____				TOTAL		\$386.54	
X							

PARTS AVAILABLE FOR:

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 6, 2022 at 04:29 PM GMT

CC:

BCC:

1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 92426
Invoice Date: 8/3/2022
PO Number: B0000778
Check Number: 0302321
Check Amount: \$ 1,070.27
Check Date: 09/13/2022
Voucher Number: V0752061
Document Type: AP Invoice

Document Below

DUPAGE

CHRYSLER • DODGE • JEEP • RAM

433 E. North Ave.

Glendale Heights, IL 60139

TELEPHONE: (630) 446-1400 FAX: (630) 790-1714

PARTS WHOLESALE DIRECT: (630) 446-1440

www.dupagedodge.com

Parts & Service Hours
Mon. - Thurs. 6:30am - 7:00pm
Fri. 6:30am - 5:30pm
Sat. 7:00am - 4:00pm

92426

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
03 AUG 22	000764	03 AUG 22	03 AUG 22	92426	07:33





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ACCOUNT NO. COD
PHONE: (630) 942-2355
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT	
		1337		CHRG	GLENDALE HEIGHTS	
QUANTITY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	PARTS AVAILABLE FOR:    DODGE  MOPAR.
1	5017120AA	SP WIRING-2 W	46.80	36.04	36.04	
	1J4GL58K33W726309					
PAID CHECK _____ CC _____ CASH _____ # / CARD TYPE _____ DATE _____ INITIALS _____ CUSTOMER'S SIGNATURE _____ X			PARTS 36.04 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$36.04			

"Zerrudo, Maria" <zerrudom@cod.edu>

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"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 6, 2022 at 04:29 PM GMT

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BCC:

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 91700
Invoice Date: 6/21/2022
PO Number: B0000778
Check Number: 0302321
Check Amount: \$ 1,070.27
Check Date: 09/13/2022
Voucher Number: V0752224
Document Type: AP Invoice

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DUPAGE

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Glendale Heights, IL 60139

TELEPHONE: (630) 446-1400 FAX: (630) 790-1714

PARTS WHOLESALE DIRECT: (630) 446-1440

www.dupagedodge.com

Parts & Service Hours
Mon. - Thurs. 8:30am - 7:00pm
Fri. 6:30am - 5:30pm
Sat. 7:00am - 4:00pm

91700

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
21 JUN 22	142-5169	21 JUN 22	21 JUN 22	91700	07:37

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ACCOUNT NO. COD
PHONE: (630) 942-2355
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS		F.O.B. POINT	
		1524		CHRG		GLENDALE HEIGHTS	
QUANTITY		PART NO.		DESCRIPTION	LIST	NET	AMOUNT
1	1	0	68020231AB	HOUSING-DI	368.00	283.36	283.36
1	1	0	5143192AA	SP ACTUATOR-A	142.00	109.34	109.34
1J8HR58T69C546519							
PAID							
CHECK	CC	CASH	PARTS		392.70		
# / CARD TYPE				SUBLET			
DATE				FREIGHT		0.00	
INITIALS				SALES TAX		0.00	
CUSTOMER'S SIGNATURE				TOTAL		\$392.70	
X							

PARTS
AVAILABLE
FOR:

CHRYSLER

Jeep



DODGE



MOPAR.

"Zerrudo, Maria" <zerrudom@cod.edu>

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"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 6, 2022 at 04:29 PM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084175
Vendor Name: Dupage Dodge Chrysler Jeep
Invoice Number: 91820
Invoice Date: 6/27/2022
PO Number: B0000778
Check Number: 0302321
Check Amount: \$ 1,070.27
Check Date: 09/13/2022
Voucher Number: V0752225
Document Type: AP Invoice

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DUPAGE

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Glendale Heights, IL 60139

TELEPHONE: (630) 446-1400 FAX: (630) 790-1714

PARTS WHOLESALE DIRECT: (630) 446-1440

www.dupagedodge.com

Parts & Service Hours
Mon. - Thurs. 6:30am - 7:00pm
Fri. 6:30am - 5:30pm
Sat. 7:00am - 4:00pm

91820

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
27 JUN 22	000142	27 JUN 22	27 JUN 22	91820	12:32

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ACCOUNT NO. COD

PHONE: (630) 942-2355

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

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COLLEGE OF DUPAGE





425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS		F.O.B. POINT	
		387		CHRG		GLENDALE HEIGHTS	
QTY	QUANTITY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	82215040AC	177I MODULE-TRA	299.00	230.23	230.23
PAID							
CHECK	CC	CASH	PARTS		230.23		
# / CARD TYPE			SUBLET				
DATE			FREIGHT		0.00		
INITIALS			SALES TAX		0.00		
CUSTOMER'S SIGNATURE			TOTAL		\$230.23		
X							

PARTS AVAILABLE FOR:

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Sep 6, 2022 at 04:29 PM GMT

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