

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086834  
Vendor Name: Jerry Haggerty Chevrolet  
Invoice Number: 6178  
Invoice Date: 5/6/2022  
PO Number: B0000780  
Check Number: E0091530  
Check Amount: \$ 497.87  
Check Date: 09/21/2022  
Voucher Number: V0752794  
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.

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
05 MAY 22	152-5135	05 MAY 22	06 MAY 22	6178

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ACCOUNT NO. C1073

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PAGE 1 OF 1

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

SHIP VIA		ORDER NO.		TERMS		FOB POINT	
2007		1003		AR CHARGE		GLEN ELLYN, IL	
QTY	UNIT	PART NO.	DESCRIPTION		LIST	NET	AMOUNT
1	0	22733524	(S) TRANSM1008		136.99	102.73	102.73
					PARTS	102.73	
					SUBLET		
					FREIGHT	0.00	
					SALES TAX	0.00	
					TOTAL	\$102.73	
CUSTOMER SIGNATURE							
X							

CUSTOMER SIGNATURE  
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1296\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086834

Vendor Name: Jerry Haggerty Chevrolet

Invoice Number: 6451

Invoice Date: 6/15/2022

PO Number: B0000780

Check Number: E0091530

Check Amount: \$ 497.87

Check Date: 09/21/2022

Voucher Number: V0752795

Document Type: AP Invoice

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086834

Vendor Name: Jerry Haggerty Chevrolet

Invoice Number: 6527

Invoice Date: 6/23/2022

PO Number: B0000780

Check Number: E0091530

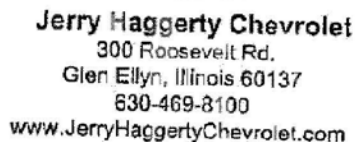
Check Amount: \$ 497.87

Check Date: 09/21/2022

Voucher Number: V0752796

Document Type: AP Invoice

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ACCOUNT NO. C1123

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PAGE 1 OF 1

COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD

GLEN ELLYN, IL 60137-5599

SHIP VIA		GLEN ELLYN, IL 60137-6599		SLSM.		B/L NO.		TERMS		F.O.B. POINT	
2007		1007						AR CHARGE		GLEN ELLYN, IL	
QTY	UNIT	QTY	UNIT	PART NO.	DESCRIPTION	LIST	NET	AMOUNT			
1		0		13332257	W- (S) LINK	68.30	47.81	47.81			
						PARTS		47.81			
						SUBLET					
						FREIGHT		0.00			
						SALES TAX		0.00			
CUSTOMER'S SIGNATURE						TOTAL		\$47.81			
X											

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Accounts Payables <payables@haggertyautogroup.com>

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**[External] Haggerty Jerry Invoice 6527**

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Accounts Payables <payables@haggertyautogroup.com>

Wed, Sep 14, 2022 at 02:54 PM GMT

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086834  
Vendor Name: Jerry Haggerty Chevrolet  
Invoice Number: 6728  
Invoice Date: 7/20/2022  
PO Number: B0000780  
Check Number: E0091530  
Check Amount: \$ 497.87  
Check Date: 09/21/2022  
Voucher Number: V0752797  
Document Type: AP Invoice

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[www.JerryHaggertyChevrolet.com](http://www.JerryHaggertyChevrolet.com)

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
20 JUL 22	870-5230	20 JUL 22	20 JUL 22	6728

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PAGE 1 OF 1

GLEN ELLYN, IL 60137-6599

DATE		S.S.N.		BLND		TERMS		POB POINT	
2007		1007				AR CHARGE		GLEN ELLYN, IL	
		PART NO		DESCRIPTION		LIST		NET AMOUNT	
0	13579648	(S) SEAL	903D	18.12	12.68	25.35			
0	85145960	(S) CONDENS	4003	218.75	164.09	164.09			
0	13579646	(S) SEAL	903D	16.96	12.71	25.42			
0	13579646	(S) SEAL	903D	16.96	12.71	25.42			
0	13579649	(S) SEAL	903D	19.12	13.46	26.92			
0	22989959	(S) VALVE	K907	103.22	72.68	72.68			
						PARTS		339.89	
						SUBLET			
						FREIGHT		0.00	
						SALES TAX		0.00	
CUSTOMER SIGNATURE						TOTAL		\$339.89	
X									

DOI: 10.1002/anie.200500000

"Reichman, Loydeen" <reichmanl@cod.edu>

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086834

Vendor Name: Jerry Haggerty Chevrolet

Invoice Number: 6715

Invoice Date: 7/19/2022

PO Number: B0000780

Check Number: E0091530

Check Amount: \$ 497.87

Check Date: 09/21/2022

Voucher Number: V0752798

Document Type: AP Invoice

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Accounts Payables <payables@haggertyautogroup.com>

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**[External] Invoice 6715**

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Accounts Payables <payables@haggertyautogroup.com>

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086834

Vendor Name: Jerry Haggerty Chevrolet

Invoice Number: CM6715

Invoice Date: 7/19/2022

PO Number: B0000780

Check Number: E0091530

Check Amount: \$ 497.87

Check Date: 09/21/2022

Voucher Number: V0752799

Document Type: AP Invoice

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

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
19 JUL 22	780-5227	19 JUL 22	19 JUL 22	CM6715

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ACCOUNT NO. C1073

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PAGE 1 OF 1

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

SHIP VIA	INVOICE NO.	BL NO.	TERMS	AR CHARGE	POB POINT
2007	1003				GLEN ELLYN, IL
PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
0 25195245	(S) SOLENOID 1314	55.28	41.44	-41.44	
				PARTS	-41.44
				SUBLET	
				FREIGHT	0.00
				SALES TAX	0.00
				TOTAL	0-41.44

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086834  
Vendor Name: Jerry Haggerty Chevrolet  
Invoice Number: CM6728  
Invoice Date: 7/20/2022  
PO Number: B0000780  
Check Number: E0091530  
Check Amount: \$ 497.87  
Check Date: 09/21/2022  
Voucher Number: V0752801  
Document Type: AP Invoice

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ACCOUNT NO. C1073

COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLEN, IL 60137-6599

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