

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Invoice Number: 007327

Invoice Date: 9/8/2022

PO Number: B0001066

Check Number: E0091547

Check Amount: \$ 2,938.01

Check Date: 09/21/2022

Voucher Number: V0752783

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#	162495
425 FAWELL BLVD	Orig Invt	
GLEN ELLYN, IL 60137-6599	Invoiced	09/08/22 12:30
Home: (630) 942-4082	PO#	001066
	Tax#	E9997-3391-06
	Sls#	KEVIN STEGER

For Office Use	Vehicle Information
Sls#/Proj: 005/668 Stn:Y54 Prt:Z54 Lines:1	
Added: 09/08/22 12:30 801676 55 M07 Comp G	

VEN PART	DESC	QTY	LIST	SELL	XSELL
FMC FB5217A605B	HOSE - W	1	22.75	17.06	17.06
<p>THANK YOU FOR USING PACKEY WEBB FORD</p> <p>OPEN MON.- FRI. 8:00 - 5:00 SAT. 7:30 - 4:00</p> <p style="text-align: right;">CMC BUILDING DOOR 5 S. SIDE</p>					

Parts	Accessories	Misc/Deposits	Subtotal	Tax	Total Due
17.06	.00	.00	17.06	.00	17.06

\*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

ORIGINAL

*Mark Jambor*

Erin Nierman <erin@packeywebbford.com>

---

**[External] PO001066 (2nd invoice)**

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Erin Nierman <erin@packeywebbford.com>

Tue, Sep 13, 2022 at 06:39 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 for payment. Please contact me with any questions you may have.

**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**

162495\_09132022132737.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Invoice Number: 162385

Invoice Date: 8/31/2022

PO Number: B0000779

Check Number: E0091547

Check Amount: \$ 2,938.01

Check Date: 09/21/2022

Voucher Number: V0752786

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#	162385
425 FAWELL BLVD	Orig Inv#	
GLEN ELLYN, IL 60137-6599	Invoiced	08/31/22 10:15
Home: (630) 942-4082	PO#	779-5205
	Tax#	E9997-3391-06
	Slsp	NORM FENSKE

For Office Use	Vehicle Information
Slsp/Proj: 120/366 Stn: Y56 Prt: Z54 Lines: 1 Added: 08/31/22 10:15 801676 55 M07 Comp G	

VEN PART	DESC	QTY	LIST	SELL	XSELL
FMC W5201135442	NUT - HE	4	2.75	2.06	8.24

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
8.24	.00	.00	8.24	.00	8.24

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ORIGINAL

Erin Nierman <erin@packeywebbford.com>

---

**[External] 162385**

---

**Erin Nierman** <erin@packeywebbford.com>

Fri, Sep 2, 2022 at 09:51 PM GMT

CC:

BCC:

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Invoice attached for payment. Please contact me with any questions you may have.

**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**

162385\_09022022164343.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088786  
Vendor Name: Packey Webb Ford  
Invoice Number: C14102  
Invoice Date: 9/16/2022  
PO Number: B0001087  
Check Number: E0091547  
Check Amount: \$ 2,938.01  
Check Date: 09/21/2022  
Voucher Number: V0752821  
Document Type: AP Invoice

Document Below



1815 W. OGDEN AVE.  
DOWNERS GROVE, IL 60515  
PHONE: 630-598-4700  
FAX: 630-598-4725  
www.packeywebbford.com

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY. MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on below car or truck to secure the amount of repairs thereto. And to secure the payment of this agreement in full, I (or we) hereby authorize, irrevocably, any attorney of any Court of Record to appear for me (or us) in such court in term time or vacation, at any time hereafter, and confess a judgment without process, in favor of the holder of this agreement, for such amount as may appear to be unpaid thereon, together with costs, and reasonable attorney's fees, and to waive and release all errors which may intervene in any such proceedings, and consent to immediate execution upon such judgment, hereby ratifying and confirming all that my (or our) said attorney may do by virtue hereof.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION BY THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

(SIGNED) \_\_\_\_\_ DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE) \_\_\_\_\_



Adv: 249 NICK DENNIS	Tag 1277	License 5042	1FM5K8AB3 MGB18695	Page 1	Invoice C14102
Invoice to NAD# 007327		PO#: MARK		Driver/Owner Information	
COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Email: _____ Home: (630) 942-4082		COLLEGE OF DU PAGE 630-942-2000 POLICE DEPT 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 ZAVERDASH@COD.EDU Cell: (847) 691-8164 Work: (630) 942-4787			
For Office Use		Vehicle Information			
Odometer in: 3785 Out: 3786		Dist: 1FA CUS C Prelim		21 FORD POLICE INTER UTIL 4DR SUV	
Begin: 04/25/22 Done: 05/27/22		Invoiced: 05/27/22 15:38 ND		Inservice: 03/16/21 Production: 02/10/21	
Customer Concern					
Concern +01	DIAG LIFTGATE LATCH INOP. PINP TEST PID MONITOR TEST ACTIVE COMMAND LIFT GATE. LIGHTING CONTROL MODULE INOP. REPLACE AND REPROGRAM			Operation	Tech Amount
Correction	DIAG LIFTGATE LATCH INOP. PINP TEST PID MONITOR TEST ACTIVE COMMAND LIFT GATE. LIGHTING CONTROL MODULE INOP. REPLACE AND REPROGRAM			SUT01	109 1199.60
Tech Notes	DIAG LIFTGATE LATCH INOP. PINP TEST PID MONITOR TEST ACTIVE COMMAND LIFT GATE. LIGHTING CONTROL MODULE INOP. REPLACE AND REPROGRAM				
Parts	Part Number PO# Note Description FMC LUSZ 15604 CD "KIT - ALARM/KEYLESS			Qty	Sell
				1 S	240.00 240.00
				Subtotal	
				PARTS	240.00
				LABOR - MECHANICAL	1199.60
				TOTAL CHARGE FOR CONCERN	1439.60
Type: C					
Concern 51	GET QUOTE ON WIRING REPAIR			Operation	Tech Amount
Correction	GET QUOTE ON WIRING REPAIR REPAIR WIRE AND INSTALL SENSOR FOR CUSTOMER			SERVICED	109 0.00
Tech Notes	GET QUOTE ON WIRING REPAIR				
Type: C				Subtotal	
				TOTAL CHARGE FOR CONCERN	0.00

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X

RECEIVED BY

AUTHORIZED AND  
SIGNED BY \_\_\_\_\_

UCS02004

ORIGINAL



1815 W. OGDEN AVE.  
DOWNERS GROVE, IL 60515  
PHONE: 630-598-4700  
FAX: 630-598-4725  
www.packkeywebbford.com

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY. MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, flooding or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on below car or truck to secure the amount of repairs thereto. And to secure the payment of this agreement in full, I (or we) hereby authorize, irrevocably, any attorney of any Court of Record to appear for me (or us) in such court in term time or vacation, at any time hereafter, and confess a judgment without process, in favor of the holder of this agreement, for such amount as may appear to be unpaid thereon, together with costs, and reasonable attorney's fees, and to waive and release all errors which may intervene in any such proceedings, and consent to immediate execution upon such judgment, hereby ratifying and confirming all that my (or our) said attorney may do by virtue hereof.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

(SIGNED) \_\_\_\_\_ DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE) \_\_\_\_\_

Adv: 249 NICK DENNIS		Tag 1277	License 5042	1FM5K8A83 MGB18695	Page 2 (Last)	Invoice C14102
Invoice to: COLLEGE OF DUPAGE				Driver/Owner: COLLEGE OF DU PAGE		
Invoiced: 05/27/22 15:38:09 ND				21 FORD POLICE INTER UTIL 4DR SUV		
Summary of charges for Invoice C14102				Payment Distribution for Invoice C14102		
PARTS		240.00		CUSTOMER CHARGES		1469.55
SERVICE SUPPLIES-EPA CHARGE		29.95		CASH DUE		NAD 007327 1469.55
LABOR - MECHANICAL		1199.60		COLLEGE OF DUPAGE		
CUSTOMER CHARGES		1469.55				
If you have any questions - please see NICK DENNIS						

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X

RECEIVED BY

AUTHORIZED AND  
SIGNED BY

UCS82004

ORIGINAL

Erin Nierman <erin@packeywebbford.com>

---

**[External] invoice 14102**

---

Erin Nierman <erin@packeywebbford.com>

Thu, Jun 2, 2022 at 06:18 PM GMT

CC:

BCC:

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Invoice attached for payment. Please contact me with any questions you may have.

**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**

14102\_06022022130816.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088786  
Vendor Name: Packey Webb Ford  
Invoice Number: 162384  
Invoice Date: 8/31/2022  
PO Number: B0000779  
Check Number: E0091547  
Check Amount: \$ 2,938.01  
Check Date: 09/21/2022  
Voucher Number: V0752823  
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#	162384
425 FAWELL BLVD	Orig Invt	
GLEN ELLYN, IL 60137-6599	Invoiced	08/31/22 10:09
Home: (630) 942-4082	PO#	779-5205
	Tax#	E9997-3391-06
	Sisp	NORM FENSKE

For Office Use	Vehicle Information
Sls/Proj: 120/365 Stn: Y56 Prt: Z54 Lines: 1 Added: 08/31/22 10:09 801676 55 M07 Comp G	

VEN PART	DESC	QTY	LIST	SELL	XSELL
FMC AV6Z5K484B	LINK	2	59.27	44.45	88.90

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
88.90	.00	.00	88.90	.00	88.90

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ORIGINAL

Erin Nierman <erin@packeywebbford.com>

---

**[External] 162384**

---

**Erin Nierman** <erin@packeywebbford.com>

Fri, Sep 2, 2022 at 09:50 PM GMT

CC:

BCC:

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Invoice attached for payment. Please contact me with any questions you may have.

**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**



162384\_09022022164404.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088786  
Vendor Name: Packey Webb Ford  
Invoice Number: 162511  
Invoice Date: 9/9/2022  
PO Number: B0001066  
Check Number: E0091547  
Check Amount: \$ 2,938.01  
Check Date: 09/21/2022  
Voucher Number: V0752825  
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#	162511
425 FAWELL BLVD	Orig Inv#	
GLEN ELLYN, IL 60137-6599	Invoiced	09/09/22 08:39
Home: (630) 942-4082	PO#	001066
	Tax#	E9997-3391-06
	Slsp	JUAN ALDAY JR

For office Use	Vehicle Information
Slsp/Proj: 162/441 Stn:Y55 Prt:Z54 Lines:1 Added:09/09/22 08:38 801676 55 M07 Comp G	

Notes
2019 EXPLORER KGB28223 DELIVER

VEN PART	DESC	QTY	LIST	SELL	XSELL
SPO FB5Z17A605A	HOSE - W	1	58.67	44.00	44.00

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
44.00	.00	.00	44.00	.00	44.00

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ORIGINAL

Erin Nierman <erin@packeywebbford.com>

---

**[External] PO 001066**

---

**Erin Nierman** <erin@packeywebbford.com>

Tue, Sep 13, 2022 at 06:38 PM GMT

CC:

BCC:

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Invoice attached for payment. Please contact me with any questions you may have.

**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**

162511\_09132022132721.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088786  
Vendor Name: Packey Webb Ford  
Invoice Number: C16579  
Invoice Date: 6/8/2022  
PO Number: B0001087  
Check Number: E0091547  
Check Amount: \$ 2,938.01  
Check Date: 09/21/2022  
Voucher Number: V0752827  
Document Type: AP Invoice

Document Below



1815 W. OGDEN AVE.  
 DOWNERS GROVE, IL 60515  
 PHONE: 630-598-4700  
 FAX: 630-598-4725  
 www.packkeywebbford.com

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(SIGNED) \_\_\_\_\_ DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE) \_\_\_\_\_



Adv: 249 NICK DENNIS		Tag 1834	License 18005	1FM5K8AR9 KGB28223	Page 1	Invoice C16579
Invoice to NAD# 007327			PO#: X	Driver/Owner Information		
COLLEGE OF DUPAGE  ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Email: _____ Home: (630) 942-4082			COLLEGE OF DUPAGE 383 242 646 MARK 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708  ZAVERDASM@COD.EDU Cell: (630) 942-2000 Work: (630) 942-4787 Company: COLLEGE OF DUPAGE			
For Office Use			Vehicle Information			
Odometer in: 32496 out: 32497		Dist: 1FA CUS C Prelim		19 FORD EXPLOR INT INTCP T AWD 4DR SUV		
Begin: 06/06/22	Done: 06/08/22	Invoiced: 06/08/22 09:57 ND		Inservice: 05/16/19	Production: 01/24/19	
Customer Concern						
Concern +01	FROM LINE 51 DIAG NEEDS SPARK PLUGS, BOOTS, (ADD UPPER INTAKE GASKET )			Operation	Tech	Amount
Correction	SPARK PLUGS AND BOOTS (ADD UPPER INTAKE GASKET )			SUT01	103	449.85
Tech Notes	FROM LINE 51 DIAG NEEDS SPARK PLUGS, BOOTS, (ADD UPPER INTAKE GASKET )					
Parts	Part Number	PO#	Note	Description	Qty	Sell
	FMC SP 589			SPARK PLUG	6	6.10 36.60
	FMC BL3Z 12A40Z A			BOOT - IGNITION WIRE	6	9.95 59.70
	FMC AT4Z 9H486 A			GASKET	1	17.40 17.40
				Subtotal		
Type: C				PARTS 113.70		
				LABOR - MECHANICAL 449.85		
				TOTAL CHARGE FOR CONCERN 563.55		
Concern +02	CHANGE OIL AND FILTER ** RESET OIL MONITOR **			Operation	Tech	Amount
Correction	SERVICE PER LIST ** RESET OIL MONITOR **			XOFC	103	31.95
	CHANGE OIL AND FILTER					
	CHECK ALL FLUID LEVELS AND TOP OFF AS REQUIRED (MAXIMUM 1 QT TOTAL) (WINDSHIELD WASHER FLUID EXCLUDED)					
	AIR TIRES TO PROPER LEVEL					
Tech Notes	OFC , OIL CHANGE REQ LAMP ON					
Comment	(FFV AND DIESELS, AND SYNTHETICS EXCLUDED)					

"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."

X

RECEIVED BY

AUTHORIZED AND  
 SIGNED BY \_\_\_\_\_

UCS02004

ORIGINAL



1815 W. OGDEN AVE.  
 DOWNERS GROVE, IL 60515  
 PHONE: 630-598-4700  
 FAX: 630-598-4725  
 www.packkeywebbford.com

TERMS ARE CASH ON DELIVERY. ESTIMATES ARE FOR LABOR ONLY. MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, accident, freezing or any other cause beyond our control. An express mechanic's lien is hereby acknowledged on below car or truck to secure the amount of repairs thereto. And to secure the payment of this agreement in full, I (or we) hereby authorize, irrevocably, any attorney of any Court of Record to appear for me (or us) in such court in term time or vacation, at any time hereafter, and confer a judgment without process, in favor of the holder of this agreement, for such amount as may appear to be unpaid thereon, together with costs, and reasonable attorney's fees, and to waive and release all errors which may intervene in any such proceedings, and consent to immediate execution upon such judgment, hereby ratifying and confirming all that my (or our) said attorney may do by virtue hereof.

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

Adv: 249 NICK DENNIS		Tag 1834	License 18005	1FM5K8AR9 KGB28223	Page 2	Invoice C16579
Invoice to: COLLEGE OF DUPAGE				Driver/Owner: COLLEGE OF DUPAGE		
Invoiced: 06/08/22 09:57:51 ND				19 FORD EXPLOR INT INTCPT AWD 4DR SUV		
Parts	Part Number	PO#	Note	Description	Qty	Self
	FMC FL		\$00 S	FILTER ASY - OIL	1	8.16 8.16
	FMC XO		5W20 Q1SP	MOTORCRAFT SAE 5W-20	5	6.23 31.15
	FMC XO		5W20 Q1SP	MOTORCRAFT SAE 5W-20	1 S	5.25 5.25
					Subtotal	
					PARTS 44.56	
					LABOR - MECHANICAL 31.95	
					SERVICE SPECIAL ADJUSTMENT 24.31	
					TOTAL CHARGE FOR CONCERN 52.20	
Type: C						
Concern 51	C/S THE CHECK ENGINE LIGHT IS ON- AND IT IS SAYING 12 MILE TILL EMPTY BUT HAS 1/4 TANK OF GAS			Operation Tech	Amount	
Correction	NEEDS SPARK PLUGS, BOOTS, REC OFC / ON FUEL GAUGE FOUND ALOT OF ENG IDLE TIME AFFECTS CALCULATION OF DISTANCE TO EMPTY, PERF BATTERY RESET AND RECHECK NOW READS 80+ MILES TO EMPTY			SERVICED 103	0.00	
Tech Notes	CHECK HAS P0301, REVIEWED FREEZE FRAME AND APPEARS TO BE IGNITION MISFIRE, INSPECT SPARK PLUG, FOUND #1 WORN AT .70", NEEDS SPARK PLUGS, BOOTS, REC OFC / ON FUEL GAUGE FOUND ALOT OF ENG IDLE TIME AFFECTS CALCULATION OF DISTANCE TO EMPTY, PERF BATTERY RESET AND RECHECK NOW READS 80+ MILES TO EMPTY					
Type: C						
Concern 98	YOU CONSENT TO RECEIVING TEXTS FROM US ON YOUR CELL PHONE AT THE NUMBER YOU HAVE PROVIDED FOR UPDATES AND CURRENT SPECIALS VIA TEXT.			Operation Tech	Amount	
Correction	TEXT CONSENT			TXT 103	* 0.00	
Tech Notes	X					
Type: C						
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION			Operation Tech	Amount	
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION			99PX 103	0.00	
Tech Notes	MULTI					
Type: C						
					Subtotal	
					TOTAL CHARGE FOR CONCERN 0.00	

"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."

X \_\_\_\_\_ RECEIVED BY

AUTHORIZED AND SIGNED BY \_\_\_\_\_

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1815 W. OGDEN AVE.  
DOWNERS GROVE, IL 60515  
PHONE: 630-598-4700  
FAX: 630-598-4725  
www.packkeywebbford.com

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(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON



Adv: 249 NICK DENNIS	Tag 1834	License 18005	1FM5K8AR9 KGB28223	Page 1 of 1	C16579
Invoice to: COLLEGE OF DUPAGE			Driver/Owner: COLLEGE OF DUPAGE		
Invoiced: 06/08/22 09:57:51 ND			19 FORD EXPLOR INT INTCT AWD 4DR SUV		
Summary of Charges for Invoice C16579			Payment Distribution for Invoice C16579		
PARTS	158.26	CUSTOMER CHARGES		645.70	
SERVICE SUPPLIES-EPA CHARGE	29.95	CHARGE ACCT		NAD 007327	
LABOR - MECHANICAL	481.80	COLLEGE OF DUPAGE		645.70	
CUSTOMER CHARGES	645.70				

If you have any questions - please see NICK DENNIS

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X

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AUTHORIZED AND  
SIGNED BY

*Mark J. Smith*

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Erin Nierman <erin@packeywebbford.com>

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**[External] 16579**

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**Erin Nierman** <erin@packeywebbford.com>

Mon, Jun 13, 2022 at 07:16 PM GMT

CC:

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Invoice attached for payment. Please contact me with any questions you may have.

**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**

16579\_06132022140718.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Invoice Number: C16809

Invoice Date: 6/13/2022

PO Number: B0001087

Check Number: E0091547

Check Amount: \$ 2,938.01

Check Date: 09/21/2022

Voucher Number: V0752828

Document Type: AP Invoice

Document Below



1815 W. OGDEN AVE.  
DOWNERS GROVE, IL 60515  
PHONE: 630-598-4700  
FAX: 630-598-4725  
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(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

Adv: 249 NICK DENNIS		Tag 1864	License 18006	1FM5K8AR5 KGB24573	Page 1	Invoice C16809
Invoice to NAD# 007327			PO#: MARK		Driver/Owner Information	
COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599 Email: _____ Home: (630) 942-4082			COLLEGE OF DU PAGE 630-942-2000 POLICE DEPT 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 ZAUERDASM@COD.EDU Cell: (847) 691-8164 Work: (630) 942-4787			
For Office Use			Vehicle Information			
Odometer in: 23074 Out: 23075		Dist: 1FA CUS C Prelim		19 FORD EXPLOR INT INTCPT AWD 4DR SUV		
Begin: 06/09/22 Done: 06/13/22		Invoiced: 06/13/22 14:18 ND		Inservice: 05/16/19		Production: 02/01/19
Customer Concern						
Concern +01 Correction Tech Notes Parts	REAR BRAKE ROTORS ARE RUST PITTED REPLACE THE REAR BRAKE PADS AND ROTORS REPLACE THE REAR BRAKE PADS AND ROTORS Part Number PO# Note Description FMC DGLZ 2200 B NSTK PAD - BRAKE FMC DGLZ 2C026 A ROTOR ASY - BRAKE			Operation Tech Amount SUT01 068 B 225.00 Qty Sell 1 S 65.00 65.00 2 S 145.00 290.00 Subtotal PARTS 355.00 LABOR - MECHANICAL 225.00 TOTAL CHARGE FOR CONCERN 580.00		
Type: C						
Concern 24 Correction Tech Notes	"THE WORKS" COUPON MAINTENANCE PACKAGE PERFORM OIL CHANGE AND TIRE ROTATION, RESET OIL CHANGE MONITOR ENGINE OIL AND FILTER CHANGE (UP TO 5 QTS) ROTATE AND INSPECT (4) TIRES INSPECT BRAKE SYSTEM CHECK AND FILL ALL FLUIDS CHECK AND ADJUST AIR PRESSURE IN ALL TIRES CHECK AIR AND CABIN FILTERS TEST BATTERY CHECK BELTS AND HOSES WORKS			Operation Tech Amount WRKS 068 * 33.00		

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X

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Adv: 249 NICK DENNIS		Tag 1864	License 18006	1FM5K8AR5 KGB24573	Page 2 (Last)	Invoice C16809
Invoice to: COLLEGE OF DUPAGE				Driver/Owner: COLLEGE OF DU PAGE		
Invoiced: 06/13/22 14:18:00 ND				19 FORD EXPLOR INT INTCP T AWD 4DR SUV		
Parts	Part Number	PO#	Note	Description	Qty	Sell
	FMC FL	500 S		FILTER ASY - OIL	1	10.99 10.99
	FMC XO	5W20 QISP		MOTORCRAFT SAE 5W-20	5	8.99 44.95
	FMC XO	5W20 QISP		MOTORCRAFT SAE 5W-20	1 S	5.25 5.25
					Subtotal	
					PARTS 61.19	
					LABOR - MECHANICAL 33.00	
					SERVICE SPECIAL ADJUSTMENT 28.99	
					TOTAL CHARGE FOR CONCERN 65.20	
Type: C						
Concern 51	CHECK BRAKES THINKS ROTORS ARE MAKING NOISE				Operation Tech	Amount
Correction	CHECK BRAKES THINKS ROTORS ARE MAKING NOISE				SERVICED 068	0.00
Tech Notes	CHECK BRAKES THINKS ROTORS ARE MAKING NOISE					
Type: C						
Concern 98	YOU CONSENT TO RECEIVING TEXTS FROM US ON YOUR CELL PHONE AT THE NUMBER YOU HAVE PROVIDED FOR UPDATES AND CURRENT SPECIALS VIA TEXT.				Operation Tech	Amount
Correction	TEXT CONSENT				TXT 068	0.00
Tech Notes	TEXT CONSENT					
Type: C						
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION				Operation Tech	Amount
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION				99PX 068	0.00
Tech Notes	PERFORM COMPLIMENTARY VEHICLE INSPECTION					
Type: C						
Summary of charges for Invoice C16809				Payment Distribution for Invoice C16809		
PARTS 416.19				CUSTOMER CHARGES 664.56		
SERVICE SUPPLIES-EPA CHARGE 19.36						
LABOR - MECHANICAL 258.00				CHARGE ACCT NAD 007327 664.56		
CUSTOMER CHARGES 664.56				COLLEGE OF DUPAGE		
If you have any questions - please see NICK DENNIS						

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AUTHORIZED AND SIGNED BY

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Erin Nierman <erin@packeywebbford.com>

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[External] c16809

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Erin Nierman <erin@packeywebbford.com>

Wed, Jun 15, 2022 at 03:58 PM GMT

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**Erin Nierman**

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Downers Grove, IL 60515

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Direct: 630-598-4698

Fax: 630-598-4710

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**1 attachment**

16809\_06152022105536.PDF