

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088786
Vendor Name: Packey Webb Ford
Invoice Number: 162987
Invoice Date: 10/13/2022
PO Number: B0000779
Check Number: E0094326
Check Amount: \$ 117.38
Check Date: 03/22/2023
Voucher Number: V0779546
Document Type: AP Invoice

Document Below



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

Motorcraft

PARTS DIRECT LINE: (630) 598-4699

PARTS FAX: (630) 598-4726



Invoice to:007327		Payment	CHARGE
COLLEGE OF DUPAGE		Page	1
ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599		Invoice#	162987
Home: (630) 942-4082		Orig Inv#	
		Invoiced	10/13/22 09:42
		PO#	779-5260
		Tax#	E9997-3391-06
		Slsp	BRAD BECKMAN

For Office Use	Vehicle Information
Slsp/Proj: 111/730 Stn: Y30 Prt: Z54 Lines: 2 Added: 10/13/22 09:42 801676 55 M07 Comp G	1FTZR15X2XPA69945

Notes
REAR MAIN SEAL 99 RANGER

VEN PART	DESC	QTY	LIST	SELL	XSELL
SPO F5TZ6701A	SEAL ASY	1	75.33	56.50	56.50
SPO 9L5Z7A508A	CYLINDER	1	81.17	60.88	60.88

*Emailed
10/19*

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
117.38	.00	.00	117.38	.00	117.38

"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.

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ORIGINAL

Erin Nierman <erin@packeywebbford.com>

[External] 162987

Erin Nierman <erin@packeywebbford.com>

Thu, Mar 9, 2023 at 09:26 PM UTC

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

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