

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087165
Vendor Name: Landmark Ford, Inc.

Check Details:

Check Number: 0339911
Check Amount: \$ 44,886.00
Check Date: 6/10/2025

Invoice Details:

Invoice Number: 144559
Invoice Date: 4/1/2025
PO Number: P0009577
Voucher Number: V0888404
Document Type: AP Invoice

Document Below



DEAL #176509

Landmark
Auto OutletLANDMARK FORD, INC.
2401 PRAIRIE CROSSING DRIVE
SPRINGFIELD IL 62711

144559

SALESMAN MARCIA A WEGM

SOLD TO COLLEGE OF DUPAGE

DATE: 04/01/2025

ADDRESS 425 FAWELL BLVD

RES. PHONE:

CITY GLEN ELLYN IL 60137

BUS. PHONE: (630) 942-2385

| NEW DEMO <input type="checkbox"/> | YEAR | MAKE | MODEL | KEY NO. | SERIAL NO. | STOCK NO. |
|--------------------------------------|------|------------|-------------|------------|--|-----------|
| <input type="checkbox"/> | | | | IGN. 10735 | | FS00150 |
| <input type="checkbox"/> | 2025 | FORD TRUCK | TRANSIT VAN | DECK | 1FTBW9C85SKA26758 | |
| | | | | COLOR | PRICE OF VEHICLE | 52213.00 |
| | | | | OXFORD W | DEALER INSTALLED OPTIONS OR SERVICES | N/A |
| | | | | PLATES: | SELLING PRICE | 52213.00 |
| | | | | | ALL DISCOUNTS PLUS ALLOWANCE FOR TRADE-IN AS APPRAISED | 7500.00 |
| | | | | | NET DIFFERENCE | 44713.00 |
| | | | | | DOCUMENTARY SERVICE FEE | N/A |
| | | | | | TAXABLE TOTAL | 44713.00 |
| | | | | | SALES TAX | N/A |
| | | | | | LUXURY TAX | N/A |
| | | | | | | N/A |
| | | | | | | N/A |
| | | | | | OPTIONAL ERT FEE | N/A |
| | | | | | STATE LICENSE AND TITLE <input type="checkbox"/> NEW TRANSFER <input type="checkbox"/> | 173.00 |
| | | | | | | N/A |
| | | | | | SERVICE CONTRACT | N/A |
| | | | | | TOTAL PRICE | 44886.00 |
| | | | | | ESTIMATED BALANCE ON TRADE-IN OWED TO | N/A |
| | | | | | | N/A |
| | | | | | UNPAID CASH BALANCE DUE ON DELIVERY | 44886.00 |

DISCLAIMER OF IMPLIED WARRANTY: Unless prohibited by law such as when a service contract or warranty is provided by Seller, this vehicle is sold "AS IS" and the Seller hereby expressly disclaims all warranties, either express or implied, including any IMPLIED WARRANTY OF MERCHANTABILITY or FITNESS FOR A PARTICULAR PURPOSE.

CONSEQUENTIAL AND INCIDENTAL DAMAGES - Purchaser shall not be entitled to receive from the Seller any consequential and incidental damages, including but not limited to damages to property, damages for loss of use, loss of profits or income or any other consequential or incidental damages whether liability is based on breach of warranty, contract or tort, strict liability or any other statutory or common law theory of liability.

LIMITED DURATION OF IMPLIED WARRANTIES - Where the Disclaimer of Implied Warranties is prohibited by law, the maximum duration of implied warranties is limited to the duration of the service contract or written warranties provided by the Seller.

*Purchaser certifies that the information about my trade-in is correct including odometer information and the year of the vehicle and that the trade-in is not now and never has had a "rebuilt" or "salvage" title. Purchaser further certifies that he/she will pay the difference in cash within three days of demand if the payoff information is incorrect, and all outstanding liens are satisfied.

8 (customer initials) MILEAGE: 5 PURCHASE VEH. MILEAGE: 64757 TRADE

TRADE-IN DESCRIPTION

| | | |
|--------------------|------------|-----------------|
| 2009 | FORD TRUCK | ECONO CARGO VAN |
| YEAR | MAKE | MODEL |
| VAN E-350 S- WHITE | | |
| BODY STYLE | COLOR | LICENSE NO. |
| 64757 | 8 CYL | FS00150A |
| MILEAGE | ENGINE | STOCK NO. |
| 1FTSS34L89DA40034 | | |
| V.I.N. | | |

TITLE HELD BY:

ADDRESS

USED VEHICLES: THE INFORMATION YOU SEE ON THE WINDOW

LANDMARK

BUYER



2401 Prairie Crossing Drive • P.O. Box 13254
Springfield, Illinois 62711
(217) 862-5200

SOLD TO COLLEGE OF DUPAGE

ADDRESS 425 FAWELL BLVD
GLEN ELLYN IL 60137

| | | | | |
|--|------------|-----------------|-------------|------------------------------|
| YEAR | MAKE | MODEL | NEW OR USED | VEHICLE IDENT. OR SERIAL NO. |
| 2025 | FORD TRUCK | TRANSIT VAN | NEW | 1FTBW9C85SKA26758 |
| SALESMAN | | MARCIA A WEGMAN | | |
| KEY NOS. | | 10735 | | |
| INSURANCE COVERAGE INCLUDES | | | | |
| FIRE & THEFT <input type="checkbox"/> PUBLIC LIABILITY - AMT. <input type="checkbox"/> | | | | |
| COLLISION - AMT. DEDUCTIBLE <input type="checkbox"/> PROPERTY DAMAGE - AMT. <input type="checkbox"/> | | | | |

PC0009577

| GROUP | DESCRIPTION | PRICE |
|---|-------------|-------|
| O P T I O N A L E Q U I P M E N T A N D A C C E S S O R I E S | | |
| S | | |

USED CAR TRADED

| | | | |
|------------|------------|----------------|------------------------------|
| YEAR | MAKE | MODEL | VEHICLE IDENT. OR SERIAL NO. |
| 2009 | FORD TRUCK | ECONO CARGO VA | 1FTSS34L89DA40034 |
| BODY COLOR | | | |

| DATE | INVOICE NO. | STOCK NO. | KEY |
|------------------------------|-------------|-----------|-----------|
| 04/01/2025 | 170509 | FS00150 | I |
| SOURCE | 50 | 55 | 31 |
| DESCRIPTION | COST | KEY | ACCT. NO. |
| N. CAR CROWN VIC. | C 300 0 | | |
| THUNDERBIRD | C 301 0 | | |
| PROBE | C 305 0 | | |
| ESCORT | C 306 0 | | |
| FESTIVA | C 308 0 | | |
| TEMPO | C 303 0 | | |
| MUSTANG | C 304 0 | | |
| BMW | C 307 0 | | |
| FLEET - CAR | C 335 0 | | |
| NEW TRUCK - | C 340 - | | |
| VEHICLE INVENTORY | C 13 - | | |
| F | C | | 52213.00 |
| U. CAR - RETAIL | C 370 0 | | |
| WH. SE. | C 371 0 | | |
| U. TRUCK - RETAIL | C 375 0 | | |
| - WH. SE. | C 376 0 | | |
| A | | | |
| R | | | |
| SALES TAX | 2150 | | N/A |
| LICENSE AND TITLE | 2310 | | 173.00 |
| LIEN PAYOFF | 2312 | | N/A |
| INSURANCE | | | N/A |
| SERVICE CONTRACT | | | N/A |
| FINANCE CONTRACTS | 1020 | | 44886.00 |
| VEHICLE RECEIVABLE | 1110 | | N/A |
| 2009 FORD TRUCK | | | 7500.00 |
| USED CAR ALLOWANCE | | | 52386.00 |
| FINANCE RECEIVABLE | 128 - | | |
| DISCOUNTS AND OVERALLOWANCES | 4 | | |
| FINANCE INCOME | 5 - 00 | | |
| INSURANCE INCOME | 5 - 20 | | |
| INSURANCE LIABILITY | 2311 | | |
| VALUE OF TRADE | STOCK NO. | | |
| 1 | 1350 | | |
| 1 | 1360 | | |

THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM. CONSULT YOUR OWN LEGAL COUNSEL.



Illinois Department of Revenue

ST-556 Sales Tax Transaction Return

(R-01/15) (For Sales of Vehicles, Watercraft, Aircraft, Trailers, and Mobile Homes - Do not use for leases.)

Do not write above this line.

NS CA ED RC TL

Tax return no.: 260038518
Account ID: 0283-2860
Taxable location no.: 084-0001-6-001
Taxable location name: SPRINGFIELD
Dealer's license no.: DL101
Rev: 05
Form: 016

LANDMARK FORD
2401 PRAIRIE CROSSING DR
SPRINGFIELD, IL 62707
(217) 862-5200

Electronic filing is FREE when you use
MyTax Illinois at tax.illinois.gov

1 Enter the purchaser's name and address

Name(s) COLLEGE OF DUPAGE

Street 425 FAWELL BLVD City GLEN ELLYN State IL ZIP 60137

2 Describe the item sold

☒ A Vehicle ☐ B Watercraft ☐ C Aircraft
☐ D Trailer ☐ E Mobile Home ☐ F _____

☒ New ☐ Used

Identification no. 1FTBW9C85SKA26758

Year 2025 Make FORD

Body style and model CNVTR GER/TRANSIT

3 Enter the date of delivery

0 4 / 0 1 / 2 0 2 5

(This return is due no later than 20 days after the date of delivery.)

4 Describe the trade-in, if any

Item traded in _____

Identification no. 1FTSS34L89DA40034

Year 2009 Make FORD

Body style and model CG/ECONOLINE

5 Exempt or sale to a nonresident

If so, check the correct box below, and see instructions for Section 6.

- ☐ A Nonresident purchaser (NOT an out-of-state dealer) See instructions.
Drive-away permit no./Lic. plate no. _____ State _____
- ☐ B Sold for resale to a DEALER
(Write either the Illinois dealer's Account ID or "Out-of-state dealer")
- ☒ C Exempt organization (government, school, religious, or charitable)
Tax-exempt no. E- 99973391
- ☐ D Sold to an interstate carrier for hire for use as rolling stock
Certificate of authority no. _____
- ☐ E Sold for rental use
Purchaser's account ID no. _____
- ☐ F Other (describe) _____

6 Enter the price, and figure the tax

(Round to nearest dollar)

You must complete Lines 1 and 2 even if no tax is due.

- 1 Total price (include accessories, federal excise taxes, freight and labor, dealer preparation, documentary fees, and dealer-reimbursed rebates or incentives). 52,213.00
- 2 Total trade-in credit or value. 7,500.00
- 3 Amount subject to tax [Line 1 - Line 2] 0.00
- 4 Tax [Line 3 X 0.0625] (If you made this sale from a temporary sales location, see the instructions.) 0.00
- 5 Use tax for certain districts - (see instructions)
Do not report home rule use tax below:
- a. County 0
- b. City _____
- c. Township _____
- 6 Total tax [Line 3 + Line 5] 0.00

ATTACH PAYMENT HERE

Under penalties of perjury, we state that we have examined this return, including any schedules and statements, and to the best of our knowledge, it is true, correct, and complete. If the seller has taken a qualified trade-in, we also state that the purchaser has properly assigned and surrendered the title of the trade-in to the seller. The seller also acknowledges that any available retailer's allowance shall be calculated by the Department after this return is filed and refunded to the seller.

Signature of purchaser(s) _____ Date 04/01/2025
Signature of seller *Janice Wegman* Date 04/01/2025

This form is authorized as outlined by the Illinois tax laws and the Illinois Vehicle Code. Disclosure of this information is required. Failure to provide information may result in this form not being processed and may result in a penalty.

Do not write below this line

Date received by Illinois state government

Copy 3 - Purchaser's

Marcia Wegman <marcia.wegman@landmarkauto.com>

[External] PO 009577 INVOICE

Marcia Wegman <marcia.wegman@landmarkauto.com>

Fri, Apr 4, 2025 at 03:32 PM UTC

CC: Mechelle, Valerie <mechelle@cod.edu>, Heid, Dirk <heidd@cod.edu>

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.

Good Morning,

I have attached the final invoice for PO009577. Let me know your thoughts on delivery.

Thank you,

Marcia Wegman

Landmark Ford

Fleet & Rental Manager

2401 Prairie Crossing Drive

Springfield, IL 62711

O: 217-862-5253

C: 561-239-3524

From: Mechelle, Valerie <mechelle@cod.edu>
Sent: Wednesday, January 8, 2025 1:01 PM
To: Marcia Wegman <marcia.wegman@landmarkauto.com>
Subject: FW: Van Purchase PO letter

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Hi Marcia,

Here is the PO that was sent to Steve. Yes please check if this will still get us the vehicle. We do also have trade ins to go with it .

Thank you,

Valerie

From: Kalish, Amber <kalisha@cod.edu >
Sent: Wednesday, January 8, 2025 11:33 AM
To: Heid, Dirk <heidd@cod.edu >
Cc: Mechelle, Valerie <mechelle@cod.edu >
Subject: RE: Van Purchase PO letter

Good morning, Dirk and Valerie - I have attached a copy of this PO and below is what we send over to the vendor when we issue PO's. Let me know if you have any questions or need anything else.

Thank you,

Amber Kalish

Buyer

425 Fawell Blvd. 1 1 Glen Ellyn, IL 60137-6599 1 USA

T: (630) 942.2216 | kalisha@cod.edu

[Click Here](#) for current bids/Rfps!

COD: Check out our [Team Site](#) !

Dear Vendor,

Attached is a College of DuPage (COD) Purchase Order for processing.

Please review the attached **Purchase Order** and **confirm receipt** to the **Requester** who is copied on this email.

Please work directly with them to ensure this order is processed accordingly.

SHIPPING & RECEIVING

College of DuPage requests **all packages** include the **Purchase Order Number** for each shipment.

All deliveries should be sent to:

College of DuPage Shipping & Receiving

425 Fawell Blvd.

Glen Ellyn, IL 60137

Warehouse Hours: Monday through Friday: 7:30am to 4:00pm

Shipping & Receiving Questions should be directed to the COD Warehouse at: 630-942-2550

INVOICE QUESTIONS (Procurement Services does not process payments)

Invoice Questions should be directed to the Accounts Payable department at acctpay@cod.edu or 630-942-2228

Please submit all invoices directly to our Accounts Payable Department. Invoices must be sent in ***P DF format*** to invoicing@cod.edu ***to ensure proper approval routing and expedited payments.***

Submission of Invoices Instructions

- Invoices must clearly indicate Purchase Order Number on the invoice.
- Invoices must be submitted electronically in PDF format only.
- **One invoice per e-mail is required.**

The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to purchasing@cod.edu

Thank you!

Procurement Services

Purchasing@cod.edu

From: Heid, Dirk <heidd@cod.edu>
Sent: Wednesday, January 8, 2025 11:12 AM
To: Kalish, Amber <kalisha@cod.edu>
Cc: Mechelle, Valerie <mechelle@cod.edu>
Subject: Van Purchase PO letter

Amber

On 11/30/2023 we ordered a vehicle from Landmark Ford and the person at the dealership who we were working with on the purchase has retired. Recently when checking on the status of the vehicle delivery we found out that the dealership rep who retired never ordered the vehicle. Is it possible to send me the PO letter that purchasing sends the vendor? It is for **1087165 Landmark Ford, Inc. P0009577 - 11/30/2023 \$44,886.00**

Dirk B. Heid FMP

Buildings and Grounds Manager

Facilities Management

College of DuPage

425 Fawell Blvd

Glen Ellyn Illinois 60137

630-942-2574

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3 attachments

image003.jpg

CCF04042025_0002.pdf

image002.png