

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088786

Vendor Name: Packey Webb Ford

Check Details:

Check Number: E0109484

Check Amount: \$ 251.51

Check Date: 9/9/2025

Invoice Details:

Invoice Number: C83450

Invoice Date: 8/25/2025

PO Number: NULL

Voucher Number: V0899555

Document Type: AP Invoice

Document Below



1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
PHONE: 630-598-4700
FAX: 630-598-4710
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 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: 340 KAITLYNN BARG		Tag 2234	License M174414	1FMCU4936 9KB46650	Page 1	Invoice C83450
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 work: (630) 942-2405			COLLEGE OF DU PAGE REPAIRS PER SOURCEWELL PRICING 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 INVOICING@COD.EDU Cell: (847) 691-8164 work: (630) 942-4787			
For Office Use			Vehicle Information			
Odometer in: 83435 out: 83436		Dist: 1FA CUS C Prelim		09 FORD ESCAPE HYBRID 4DR SUV		
Begin: 08/11/25		Done: 08/12/25		Invoiced: 08/25/25 09:05 KB		Inserv: 02/17/09 Production: 01/29/09
Customer Concern						
Concern 51	C/S THE VEHICLE WILL NOT CRANK OR START. CHECK AND ADVISE. DIAGNOSIS \$185.00 RECOMMEND REPLACING HYBRID			Operation Tech Amount		
Correction				DIAGNOSIS 233 B 133.50		
Tech Notes	CHECKED FOR CODES , P0A7D, AND P0562 , LOOKED AT PIDS FOR HYBRID BATTERY STAT OF CHARGE 0% , AND BATTERY PACK 256V NEEDS TO BE AT 270V AND ABOVE . CHECKED HISTORY WE HAVE RECOVERD BATTERY 2 TIMES ALREADY . NEEDS BATTERY .					
Parts	Part Number PO# Note Description			Qty Sell		
	037253 N.A.R. TOWING			1 108.00 108.00		
Type: C				Subtotal		
				SUBLET REPAIRS 108.00		
				LABOR - MECHANICAL 133.50		
				TOTAL CHARGE FOR CONCERN 241.50		
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION			Operation Tech Amount		
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION			99PX 233 0.00		
99-1	TIRE CONDITION CODE GREEN			GTIRE 233 * 0.00		
99-2	NO BRAKE MEASUREMENTS TAKEN AT THIS TIME			NBK 233 0.00		
99-3	BATTERY TESTED OK			GBATT 233 0.00		
Tech Notes	X			Subtotal		
Type: C	Line Flags: NOS			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 _____



1815 W. OGDEN AVE.
DOWNERS GROVE, IL 60515
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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: 340 KAITLYNN BARG		Tag 2234	License M174414	1FMCU4936 9KB46650	Page 2 (Last)	Invoice C83450
Invoice to: COLLEGE OF DUPAGE			Driver/Owner: COLLEGE OF DU PAGE			
Invoiced: 08/25/25 09:05:28 KB			09 FORD ESCAPE HYBRID 4DR SUV			
Summary of Charges for Invoice C83450			Payment Distribution for Invoice C83450			
SUBLET REPAIRS 108.00			CUSTOMER CHARGES 251.51			
SERVICE SUPPLIES-EPA CHARGE 10.01						
LABOR - MECHANICAL 133.50			CHARGE ACCT NAD 007327 251.51			
CUSTOMER CHARGES 251.51			COLLEGE OF DUPAGE			
Additional Recommendations						
REGULAR MAINTENANCE KEEPS YOUR VEHICLE RUNNING BETTER! THE FOLLOWING SERVICES SHOULD BE DONE TO YOUR VEHICLE TO INSURE OPTIMUM PERFORMANCE AND RELIABILITY. PLEASE SEE YOUR SERVICE ADVISOR FOR OUR MAINTENANCE SPECIALS.						
*** WORK RECOMMENDED BUT NOT PERFORMED ***						
Item 01	Operation	NW Tech: 233 Follow Up: 09/24/25				
	Concern	HYBRID BATTERY - \$18991.55 (8.0 HRS)				
	Correction	CUSTOMER DOES NOT WANT WORK DONE				
Item 03	Operation	NW Tech: 233 Follow Up: 09/24/25				
	Concern	BATTERY				
	Correction	CUSTOMER DOES NOT WANT WORK DONE				
If you have any questions - please see KAITLYNN BARG						

"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 _____

Erin Nierman <erin@packeywebbford.com>

[External] Invoice 83450 from PACKEY WEBB FORD

Erin Nierman <erin@packeywebbford.com>

Tue, Aug 26, 2025 at 10:17 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.

Erin Nierman Accounts Receivable

1815 W. Ogden Ave

Downers Grove, IL 60515

Direct: (630)598-4698

Office: (630)598-4700

Fax:(630)598-4710

2 attachments

Invoice#_00C83450_SINP.PDF

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