

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1088786 **Vendor Name:** Packey Webb Ford

**Check Details:**

**Check Number:** E0111128 **Check Amount:** \$ 837.98 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** C85766 **Invoice Date:** 9/30/2025 **PO Number:** B0003294  
**Voucher Number:** V0916021

**Document Type:** AP Invoice

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**Document Below**



1815 W. OGDEN AVE.  
DOWNERS GROVE, IL 60515  
PHONE: 630-598-4700  
FAX: 630-598-4710  
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 AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

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

Adv: 151 KENNETH SNYDER		Tag 3878	License IL	1DFDE4FN1 RDD34707	Page 1	Invoice C85766
Invoice to NAD# 007327 PO#: 003294				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 Home: (630) 942-4787		
For Office Use				Vehicle Information		
Odometer in: 15937 Out:		Dist: 1FA CUS C W Final		24 FORD E-450 SD CUTAWAY		
Begin: 09/18/25		Done: 09/26/25		Invoiced: 09/30/25 16:25 EN		Inserv: 10/11/23 Production: 09/13/23
Customer Concern						
Concern +01	R&R TWO FRONT TIRES, OUTER EDGE AT 2 32NDS. LACK OF ROTATION. HANKOOK DYNAPRO HT 225/75R/16E				Operation Tech Amount	
Correction	R&R TWO FRONT TIRES				SUT01 131 B 133.50	
Tech Notes	R&R TWO FRONT TIRES					
Parts	Part Number PO# Note Description				Qty Sell	
	010 TIREKIT				2 3.99 7.98	
	FMC 9007 2001831 NSTK *LT225/75R16				2 S 195.60 391.20	
					Subtotal	
Type: C					PARTS 399.18	
					LABOR - MECHANICAL 133.50	
					TOTAL CHARGE FOR CONCERN 532.68	
Concern 24	PERFORM OIL AND FILTER CHANGE SYNTHETIC BLEND OIL 6 QUARTS OF OIL				Operation Tech Amount	
Correction	PERFORMED OIL AND FILTER CHANGE				OFC 131 * 30.00	
	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	PERFORMED OIL AND FILTER CHANGE					
Comment	UP TO 6 QUARTS OF OIL EXCLUDES DIESEL, FULL SYN					
Parts	Part Number PO# Note Description				Qty Sell	
	FMC F1AZ 6731 BD FILTER ASY - OIL				1 15.99 15.99	
	FMC XO 5W30 Q1SP MOTORCRAFT SAE 5W-30				6 8.99 53.94	

"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: 151 KENNETH SNYDER		Tag 3878	License IL	1DFDE4FN1 RDD34707	Page 2	Invoice C85766
Invoice to: COLLEGE OF DUPAGE				Driver/Owner: COLLEGE OF DU PAGE		
Invoiced: 09/30/25 16:25:14 EN				24 FORD E-450 SD CUTAWAY		
Parts	Part Number	PO#	Note	Description	Qty	Sell
	FMC XO	5W30 Q1SP		MOTORCRAFT SAE 5W-30	2 S	7.75 15.50
					Subtotal	
					PARTS 85.43	
					LABOR - MECHANICAL 30.00	
					SERVICE SPECIAL ADJUSTMENT 39.98-	
					TOTAL CHARGE FOR CONCERN 75.45	
Type: C						
Concern 50	PERFORM MULTI POINT INSPECTION			Operation Tech	Amount	
Correction	RECORD TIRE, BRAKE OR BATTERY CONDITIONS			99PX 131	0.00	
Tech Notes	MPI					
Comment	REVIEW INSPECTION WITH CUSTOMER					
					Subtotal	
					TOTAL CHARGE FOR CONCERN 0.00	
Type: C	Line Flags: NOS					
Concern 52	INSP TIRES FOR REPALCEMENT			Operation Tech	Amount	
Correction	REC TWO FRONT TIRES			INSPECT 131	0.00	
Tech Notes	INSP TIRES FOR REPALCEMENT					
					Subtotal	
					TOTAL CHARGE FOR CONCERN 0.00	
Type: C						
Concern 53	PO#003294			Operation Tech	Amount	
Correction	PO#003294			INSPECT 131	0.00	
Tech Notes	PO#003294					
					Subtotal	
					TOTAL CHARGE FOR CONCERN 0.00	
Type: C						
Concern +54	PERFORM FOUR WHEEL ALIGNMENT			Operation Tech	Amount	
Correction	PERFORMED FOUR WHEEL ALIGNMENT			4WA 131	*	179.95
	INSPECT STEERING, SUSPENSION AND TIRES FOR EXCESSIVE WEAR					
	RESET FRONT CASTER, CAMBER AND TOE AS REQUIRED					
	CHECK REAR CAMBER					
	RESET REAR TOE					
	AIR TIRES TO PROPER LEVEL					
	ROAD TEST					
	COMPUTER PRINT OUT AFTER REPAIR					
Comment	MOST VEHICLES SOME EXCLUSIONS MAY APPLY SEE ADVISOR FOR DETAILS					

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Adv: 151 KENNETH SNYDER		Tag 3878	License IL	1DFDE4FN1 RDD34707	Page 3 (Last)	Invoice C85766
Invoice to: COLLEGE OF DUPAGE				Driver/Owner: COLLEGE OF DU PAGE		
Invoiced: 09/30/25 16:25:14 EN				24 FORD E-450 SD CUTAWAY		
Type: C	Line Flags: NOS			Subtotal		
				LABOR - MECHANICAL		179.95
				TOTAL CHARGE FOR CONCERN		179.95
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. TEXT CONSENT X			Operation Tech		Amount
Correction						
Tech Notes						
Type: C						
				TXT		131 * 0.00
				Subtotal		
				TOTAL CHARGE FOR CONCERN		0.00
Summary of charges for Invoice C85766				Payment Distribution for Invoice C85766		
PARTS		484.61		CUSTOMER CHARGES		800.34
SERVICE SUPPLIES-EPA CHARGE		12.26				
LABOR - MECHANICAL		343.45		CHARGE ACCT NAD 007327		800.34
CUSTOMER CHARGES		800.34		COLLEGE OF DUPAGE		
If you have any questions - please see KENNETH SNYDER						

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X

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

Erin Nierman <erin@packeywebbford.com>

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[External] C85766

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Erin Nierman <erin@packeywebbford.com>

Tue, Oct 14, 2025 at 06:07 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 if you have any questions.

Erin NiermanAccounts Receivable

PACKEY WEBB FORD

1815 W. Ogden Ave

Downers Grove, IL 60515

Direct: (630)598-4698

Office: (630)598-4700

Fax:(630)598-4710

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**1 attachment**

1\_SINV\_00C85766\_093025\_1\_Images.PDF

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1088786 **Vendor Name:** Packey Webb Ford

**Check Details:**

**Check Number:** E0111128 **Check Amount:** \$ 837.98 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 176475 **Invoice Date:** 10/23/2025 **PO Number:** B0003294  
**Voucher Number:** V0916022

**Document Type:** AP Invoice

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**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#	176475
425 FAWELL BLVD	Orig Inv#	
GLEN ELLYN, IL 60137-6599	Invoiced	10/23/25 10:00
	PO#	003294
Home: (630) 942-4082	Tax#	E9997-3391-06
Work: (630) 942-2405	Slsp	JUAN ALDAY JR

For Office Use	Vehicle Information
Slsp/Proj: 162/732 Stn: Y54 Prt: Z54 Lines: 1 Added: 10/23/25 09:36 801676 55 M07 Comp G	

Notes
MDC40443

VEN	PART	DESC	QTY	LIST	SELL	XSELL
FMC	LC3Z9030A	CAP ASY	1	50.18	37.64	37.64
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
37.64	.00	.00	37.64	.00	37.64

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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.



Erin Nierman <erin@packkeywebbford.com>

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[External] 176475

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Erin Nierman <erin@packkeywebbford.com>

Fri, Oct 24, 2025 at 08:29 PM UTC

CC:

BCC:

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## Erin Nierman Accounts Receivable

1815 W. Ogden Ave

Downers Grove, IL 60515

Direct: (630)598-4698

Office: (630)598-4700

Fax:(630)598-4710

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**2 attachments**

1\_PINV\_00176475\_102325\_1\_Images.PDF

image001.png