

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1688202

Vendor Name: 72 Hour Llc, Dba National Auto Fleet Group

Check Details:

Check Number: E0106663

Check Amount: \$ 112,295.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: EQUIP-6050

Invoice Date: 3/10/2025

PO Number: P0016050

Voucher Number: V0879218

Document Type: AP Invoice

Document Below

National Auto Fleet Group

490 Auto Center Drive
Watsonville, CA 95076

**ENTERED
INVOICE**

INVOICE # EQUIP-6050
03/10/25

TO: Dirk Heid
College of DuPage County IL
425 Fawell Blvd
Glen Ellyn IL 60137

Bill To: College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

COMMENTS OR SPECIAL INSTRUCTIONS:

Units sold through National Auto Fleet Group / Sourcewell Contract 091521-NAF

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
NAFG Sales	P0016050	Randy Lester	inc	Enduser	Net 20 after delivery

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Sourcewell Quote ID 30696RL: 1FD4E4FN1RDD43522	\$115,795.00	\$115,795.00
	2025 E-450 w/ HoguInd Bus installed 14 Pass Bus		
	Trade in: 1FD4E3FS8HDC52757	(\$3500.00)	(\$3,500.00)

SUBTOTAL **\$112,295.00**

SALES TAX **\$0.00**

SHIPPING & HANDLING **inc**

TOTAL DUE **\$112,295.00**

THANK YOU FOR YOUR BUSINESS!

Check to be made payable to: National Auto Fleet Group
DUE & PAYABLE UPON RECEIPT
490 Auto Center Drive, Watsonville, CA 95076



Secretary of State
Odometer Disclosure Statement for Title Transfers

**This space for use by
Secretary of State**

Secretary of State
Vehicle Services Department
501 S. Second St., Rm. 055
Springfield, IL 62756

www.ilsos.gov

**Federal and state laws require that you state the mileage
in a transfer of ownership. Failure to complete or
providing a false statement may result in fines and/or
imprisonment.**

I, National Auto Fleet Group by Matthew Dao, certify to the best of my knowledge that the odometer
Seller's name (type or print)

reading now reads _____ (no tenths) miles and reflects the actual mileage of the vehicle described
below, unless one of the following statements is checked:

- ☐ The mileage stated is in excess of its mechanical limits.
☐ The odometer reading is not the actual mileage. **Warning odometer discrepancy.**

Year 2024 Make Ford Body Type Cutaway Model E450

Vehicle Identification Number 1FDFE4FN1RDD43522

Seller's Signature For Matthew for National Auto Fleet Group

Seller's Printed Name National Auto Fleet Group by Matthew Dao

Seller's Address 490 Auto Center Drive
Street

Watsonville, CA 95076
City, State, ZIP

Seller's Certification Date 3/10/25

To be completed by the buyer

Buyer's Signature _____

Buyer's Printed Name College of DuPage

Buyer's Address 425 Fawell Blvd
Street

Glen Ellyn, IL 60137
City, State, ZIP

Buyer's Acknowledgment Date _____

Purchase Order**Purchase Order #: P0016050**72 Hour LLC, Dba National Auto Fleet
Group**Order Total: 112,295.00 USD****Date:** 02/24/2025
Transaction #: 4423065
Authorized By: Kevin Casey**Requested By:** Stephanie Kackert
Requester Email: kackerts@cod.edu
Phone: 630-942-3067PO (1)
30696RL
source**Supplier Address:**
72 Hour LLC, Dba National Auto Fleet Group
490 Auto Center Drive
Watsonville, California 95076
United States
Attn: Neil Carroll
Phone: 1-855-289-6572**Ship To:**
College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Dirk Heid, CMC
Phone: 630-942-2238**Bill To:**
College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228**Order Comments:**

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1		One (1) New/Unused (2025 Ford E-Series Cutaway (E4F) E-450 DRW 158" WB, Hoglund Bus Installed 14 Passenger with Rear Luggage Area Quote ID: 30696RL	Each	1	112,295.00 USD	112,295.00 USD

Ship To Attn: Dirk Heid, CMC

Subtotal: 112,295.00 USD**Tax:** 0.00 USD**S & H:** 0.00 USD**Order Total:** 112,295.00 USD**General Terms**

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu with **only one PDF document per email**. For questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by the College of DuPage.

[External] "Courtesy Request - Processing Payment for Delivered Vehicle"

NAFG Office <office@nationalautofleetgroup.com>

Tue, Mar 11, 2025 at 03:06 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.

Hello,

Attached are invoices(s) for vehicles we recently delivered.

Please confirm receipt of the attached invoices has reached your Accounts Payable department.

We understand it takes time to process the invoices, and we are hopeful you may help us process a courtesy request to process payment as soon as you can.

Our flooring interest has tripled, and we would appreciate your assistance in processing payment as soon as possible.

Please let us know if we could help set up ACH payment with you for future payments, if we haven't already.

We're grateful for your business.

Thank you,

Shirley

Business Office

(Danielle Grathwohl - Business Manager, Tammy Cooper - Assistant Manager)

National Auto Fleet Group

1-855-289-6572 Office

1-831-480-8497 Fax

www.NationalAutoFleetGroup.com

3 attachments

College of DuPage E450 Billing RDD43522.pdf

WF9425_0001.pdf

Outlook-thumbnail_.png