

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085644

Vendor Name: Haggerty Ford

Check Details:

Check Number: E0106555

Check Amount: \$ 930.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 67291

Invoice Date: 11/25/2024

PO Number: B0002650

Voucher Number: V0878963

Document Type: AP Invoice

Document Below

CUSTOMER #: 70110

67291



INVOICE

Haggerty Ford
 330 E. Roosevelt Rd.
 West Chicago, Illinois 60185
 630-231-3200
 www.haggertyford.com

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COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137

HOME: CONT: 630-942-4787

BUS: 630-942-4787 CELL:

SERVICE ADVISOR: 3120 JOHN W PEDERSEN

COLOR		YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
		19	FORD TRANSIT		1FDBW2CG5KKB07253	M222811	57619/57619		T164
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN19 DD			17:00 10SEP24			0.00	CHG	25NOV24	
R.O. OPENED		READY		OPTIONS: W-COMP:G DLR:05192 ENG:3.5_Liter_EcoBoost					
09:07 10SEP24		08:00 11OCT24							

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL
 A C/S OVERHEATING CONCERN, REDUCED POWER MODE. SEE ATTACHED NOTE
 ST SEE TECHNICIAN STORY

3169CPEXO
 PARTS: 0.00 LABOR: 191.00 OTHER: 0.00 TOTAL LINE A: 191.00

ROAD TESTED AND UNABLE TO DUPLICATE CONCERN AT THIS TIME. EEC TEST
 P0217 P0218 P0219 STORED. COOLANT OVER TEMP, TRANS FLUID OVERTEMP AND
 VEHICLE OVERSPEED. PINPOINT TESTS, ALL PASSING AT THIS TIME. PER
 DISCUSSION WITH MARK, CONCERN MAY BE RELATED TO OPERATING ERROR (DRIVING
 STYLE, VEHICLE LOAD, ACCESSORY LIGHTS). CLEARED CODES. OK AT THIS TIME.

B C/S WINDSHIELD IS BROKEN
 ST SEE TECHNICIAN STORY

3169CPEXO

SUBL WINDSHIELD REPLACEMENT PO#F12896 95.50 95.50

CPEXO

PARTS: 0.00 LABOR: 95.50 OTHER: 643.50 TOTAL LINE B: 739.00

SUBLET TO AA AUTO GLASS, REPLACEMENT OF WINDSHIELD
 PERFORM FRONT CAMERA CALIBRATION

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PROVIDED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF ANY PARTS OR ACCESSORIES OR ANY REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR THE ORIGINAL PARTS DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

Original Estimate	Total Additional Cost	Approved By/Telephone	Date & Time
\$	\$		
Revised Estimate			
\$	\$		

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

* SHOP SUPPLY COSTS:

We have added a charge equal to 5% of the total cost of labor and parts, not to exceed \$20, to the Repair Order for shop supplies used in connection with this repair.

ALL PARTS ARE NEW
 UNLESS OTHERWISE
 INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	286.50
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	643.50
MISC. CHARGES *	0.00
TOTAL CHARGES	930.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	930.00

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

Dave Veenendaal <dave@haggertyautogroup.com>

[External] INVOICE

Dave Veenendaal <dave@haggertyautogroup.com>

Tue, Mar 18, 2025 at 01:13 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,

Please find attached an invoice for payment regarding the repairs approved by the College of Dupage for vehicle VIN 1FDBW2CG5KKB07253.

If you have any questions, please do not hesitate to contact me.

Thank you,

Respectfully,

David Veenendaal

Service Manager

Haggerty Ford

(630)231-3200 x3241

(630)231-3210 Fax

Set up your next Service Visit, [Online Service Appointment Request](#).



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1 attachment

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