

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086834

**Vendor Name:** Jerry Haggerty Chevrolet

**Check Details:**

**Check Number:** E0109366

**Check Amount:** \$ 32.55

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 1-14920

**Invoice Date:** 7/17/2025

**PO Number:** B0002910

**Voucher Number:** V0898036

**Document Type:** AP Invoice

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**Document Below**



Jerry Haggerty Chevrolet

300 ROOSEVELT RD

GLEN ELLYN, IL 60137-5621

Sales: (800) 414-8046 | Service: (800) 419-1487

Collision Center: (630) 445-1395 | Parts: (866) 270-7372

www.jerryhaggertychevrolet.com

INV# 1-14920

PARTS INVOICE  
CUSTOMER COPY

Printed 07/17/2025 10:13:36 AM

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Customer No C1123  
Attn: ATTN ACCOUNTS PAYABLE

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

Home (630) 858-2800 Bus (630) 858-2800  
Cell Fax  
Email

Ship Date 07/17/2025 10:13:36 AM Invoice Number 1-14920

PO # 006035 Sales GMELVIN Account Number C1123  
VIN Ref Terms  
Type Charge  
Reference  
Ship Via  
Ship To COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL, 60137-6599  
(630) 858-2800

REQ	SH	ORD	BIN	GROUP	PART NUMBER	DESCRIPTION	SL	RETAIL	NET	SALE
1	1	0		10.154	22872930	SENSOR	Y	46.51	32.55	32.55
1	1	0								32.55

PARTS SALE 32.55  
TOTAL PARTS SALES 32.55  
Parts Sales Tax 0.00  
Service Sales Tax 0.00  
NET TOTAL PARTS 32.55  
TOTAL INVOICE 32.55

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

Non-GM Parts/Accessories installed by the Dealer: Non-GM parts and accessories are not covered under the new GM New Vehicle Limited Warranty. They also may damage the vehicle compromise its compliance with safety standards or void the GM Warranty on the vehicle itself. GM is not responsible for the consequences of installing any non-GM equipment, parts or accessories on the vehicle. A list of non-GM parts is available to you upon request.

Customer Signature: \_\_\_\_\_

**RETURN/REFUND POLICY:** ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL, UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 30 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

**DISCLAIMER OF WARRANTY:** ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP AS IS. ANY WARRANTIES ON THE PARTS OR PRODUCTS DESCRIBED BELOW ARE THOSE OF THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE DEALERSHIP NEIGHT ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. 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 INCENDITAL DAMAGES. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform 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.

DATE \_\_\_\_\_

CUSTOMER SIGNATURE \_\_\_\_\_

"Maday, Kari" <madayk2239@cod.edu>

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**Haggerty Invoice**

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"Maday, Kari" <madayk2239@cod.edu>

Fri, Aug 15, 2025 at 04:30 PM UTC

CC:

BCC:

**Kari Maday**

**Accounts Payable Specialist**

**Cash Disbursements/Payroll Department**

**[College of DuPage](#)**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | [madayk2239@cod.edu](mailto:madayk2239@cod.edu)

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**2 attachments**

Haggerty Chevrolet - Invoice 1-14920.pdf

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