

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088786

**Vendor Name:** Packey Webb Ford

**Check Details:**

**Check Number:** E0109784

**Check Amount:** \$ 40.44

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 176061

**Invoice Date:** 9/17/2025

**PO Number:** B0002907

**Voucher Number:** V0905861

**Document Type:** AP Invoice

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**Document Below**



www.packkeywebbford.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#	176061
425 FAWELL BLVD	Orig Inv#	
GLEN ELLYN, IL 60137-6599	Invoiced	09/17/25 07:57
Home: (630) 942-4082	PO#	6075
Work: (630) 942-2405	Tax#	E9997-3391-06
	Slsp	JUAN ALDAY JR

For Office Use	Vehicle Information
Slsp/Proj: 162/548 Stn: Y30 Prt: Z54 Lines: 2 Added: 09/17/25 07:57 801676 55 M07 Comp G	1FT7W2BT8GEA20056

VEN	PART	DESC	QTY	LIST	SELL	XSELL
FMC	BC3Z17603A	KIT - JE	2	14.45	11.74	23.48
SPO	BC3Z17K605B	HOSE - W	1	20.88	16.96	16.96
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
40.44	.00	.00	40.44	.00	40.44

"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."

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] invoice 176061**

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Erin Nierman <erin@packkeywebbford.com>

Thu, Sep 18, 2025 at 06:40 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\_00176061\_091725\_1\_Images.PDF

image001.png