

Information:

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

Check Details:

Check Number: E0114196 **Check Amount:** \$ 2,051.65 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: C99152 **Invoice Date:** 5/8/2026 **PO Number:** B0003546
Voucher Number: V0940131

Document Type: AP Invoice

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: 333 TIMOTHY MATTERN	Tag 9626	License TEMP	1FTYE1Y87 NKA37899	Page 1	Invoice C99152
--------------------------	----------	--------------	--------------------	--------	----------------

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 DUPAGE MARK 630-942-4787 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 ZAVERDASM@COD.EDU Cell: (630) 942-2000 work: (630) 942-4787 Company: COLLEGE OF DUPAGE
--	--

For Office Use	Vehicle Information
----------------	---------------------

Odometer in: 64761 Out: 64762	Dist: 1FA CUS C	Final	22 FORD TRANSIT 150 LR CGO VAN
-------------------------------	-----------------	-------	--------------------------------

Begin: 05/07/26	Done: 05/07/26	Invoiced: 05/08/26 12:24 EN	Inservice: 05/18/22	Production: 03/28/22
-----------------	----------------	-----------------------------	---------------------	----------------------

Customer Concern

Concern +01 Correction Tech Notes Parts Type: C	REAR PADS AND ROTORS REAR PADS AND ROTORS REAR PADS AND ROTORS Part Number PO# Note Description FMC MK4Z 2200 B KIT - BRAKE LINING FMC CK4Z 2C026 C INSF ROTOR ASY - BRAKE FMC w716084 S439 BOLT FMC BK3Z 4A332 C SEAL	Operation Tech Amount SUT01 084 B 438.75 Qty Sell 1 S 103.39 103.39 2 S 103.49 206.98 10 S 3.89 38.90 2 S 9.18 18.36 Subtotal PARTS 367.63 LABOR - MECHANICAL 438.75 TOTAL CHARGE FOR CONCERN 806.38
Concern +02 Correction Tech Notes Parts	FRONT PADS AND ROTORS FRONT PADS AND ROTORS FRONT PADS AND ROTORS Part Number PO# Note Description FMC LK4Z 2001 F KIT - BRAKE LINING FMC BK2Z 2N248 G WIRE ASY FMC CK4Z 1125 J ROTOR ASY - BRAKE FMC w720659 S442 BOLT FMC w714650 S442 BOLT	Operation Tech Amount SUT02 084 B 438.75 Qty Sell 1 S 111.90 111.90 2 S 82.57 165.14 2 S 116.15 232.30 10 S 2.88 28.80 10 S 2.88 28.80 Subtotal

"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
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: 333 TIMOTHY MATTERN		Tag 9626	License TEMP	1FTYE1Y87 NKA37899	Page 2 (Last)	Invoice C99152
Invoice to: COLLEGE OF DUPAGE			Driver/Owner: COLLEGE OF DUPAGE			
Invoiced: 05/08/26 12:24:35 EN			22 FORD TRANSIT 150 LR CGO VAN			
Type: C				PARTS 566.94 LABOR - MECHANICAL 438.75 TOTAL CHARGE FOR CONCERN 1005.69		
Concern 50	PERFORM MULTI POINT INSPECTION			Operation Tech Amount		
Correction	RECORD TIRE, BRAKE OR BATTERY CONDITIONS			99PX 084 0.00		
Tech Notes	PERFORM MULTI POINT INSPECTION					
Comment	REVIEW INSPECTION WITH CUSTOMER					
Type: C	Line Flags: NOS			Subtotal TOTAL CHARGE FOR CONCERN 0.00		
Concern 51	C/S NEEDS BRAKES- PERFORM BRAKE INSPECTION			Operation Tech Amount		
Correction	.			INSPECT 084 0.00		
Tech Notes	.					
Type: C				Subtotal TOTAL CHARGE FOR CONCERN 0.00		
Concern 52	INSPECT FOR ADDITIONAL MAINT/REPAIRS			Operation Tech Amount		
Correction	.			INFO 084 0.00		
Tech Notes	.					
Type: C				Subtotal TOTAL CHARGE FOR CONCERN 0.00		
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.			Operation Tech Amount		
Correction	TEXT CONSENT			TXT 084 * 0.00		
Tech Notes	.					
Type: C				Subtotal TOTAL CHARGE FOR CONCERN 0.00		
Summary of charges for Invoice C99152				Payment Distribution for Invoice C99152		
PARTS 934.57				CUSTOMER CHARGES 1842.02		
SERVICE SUPPLIES-EPA CHARGE 29.95						
LABOR - MECHANICAL 877.50				CHARGE ACCT NAD 007327 1842.02		
CUSTOMER CHARGES 1842.02				COLLEGE OF DUPAGE		
If you have any questions - please see TIMOTHY MATTERN						

"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 _____

Erin Nierman <erin@packeywebbford.com>

[External] 99152

Erin Nierman <erin@packeywebbford.com>

Fri, May 8, 2026 at 09:04 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

1 attachment

1_SINV_00C99152_050826_1_Images.PDF

Information:

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

Check Details:

Check Number: E0114196 **Check Amount:** \$ 2,051.65 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: C99255 **Invoice Date:** 5/12/2026 **PO Number:** B0003546
Voucher Number: V0940132

Document Type: AP Invoice

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: 616 BRENDA CATANO		Tag 7479	License M234637	1FM5K8AR0 HGD58354	Page 1	Invoice C99255
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 DUPAGE MARK 630-942-4787 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 ZAVERDASM@COD.EDU Cell: (630) 942-2000 work: (630) 942-4787 Company: COLLEGE OF DUPAGE			
For Office Use			Vehicle Information			
Odometer in: 36118 Out:		Dist: 1FA CUS C Final		17 FORD EXPLOR INT INCPT AWD 4DR SUV		
Begin: 05/08/26	Done: 05/12/26	Invoiced: 05/12/26 15:59 EN		Inservice: 08/24/17	Production: 07/25/17	
Customer Concern						
Concern 51	C/S WHILE COASTING VEHICLE FEELS LIKE ITS MISFIRING. CHECK AND ADVISE			Operation	Tech	Amount
Correction	NEEDS TRANS ASY.			INFO	109	195.00
Tech Notes	ROAD TEST AND VERIFY. TRANS DIAG. TORQUE CONVERTER SLIPPING. TORQUE CONVERTER ON BACK ORDER, RECOMMEND TRANSMISSION ASSEMBLY					
Type: C				Subtotal		
				LABOR - MECHANICAL 195.00		
				TOTAL CHARGE FOR CONCERN 195.00		
Concern 52	C/S SOUNDS LIKE EXHAUST IS LEAKING. CHECK AND ADVISE			Operation	Tech	Amount
Correction	REPLACE FLEX PIPE.			INFO	109	0.00
Type: C				Subtotal		
				TOTAL CHARGE FOR CONCERN 0.00		
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.			Operation	Tech	Amount
Correction	TEXT CONSENT			TXT	109 *	0.00
Tech Notes	.					
Type: C				Subtotal		
				TOTAL CHARGE FOR CONCERN 0.00		
Concern 99	PERFORM COMPLIMENTARY VEHICLE INSPECTION			Operation	Tech	Amount
Correction	PERFORM COMPLIMENTARY VEHICLE INSPECTION			99PX	109	0.00
99-1	BATTERY TESTED OK			GBATT	109	0.00

"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
PHONE: 630-598-4700
FAX: 630-598-4710
www.packkeywebbford.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: 616 BRENDA CATANO		Tag 7479	License M234637	1FM5K8AR0 HGD58354	Page 2 (Last)	Invoice C99255
Invoice to: COLLEGE OF DUPAGE			Driver/Owner: COLLEGE OF DUPAGE			
Invoiced: 05/12/26 15:59:11 EN			17 FORD EXPLOR INT INCPT AWD 4DR SUV			
99-2	TIRE CONDITION CODE GREEN			GTIRE	109	* 0.00
Tech Notes	.			Subtotal		
Type: C	Line Flags: NOS			TOTAL CHARGE FOR CONCERN 0.00		
Summary of charges for Invoice C99255				Payment Distribution for Invoice C99255		
SERVICE SUPPLIES-EPA CHARGE 14.63				CUSTOMER CHARGES 209.63		
LABOR - MECHANICAL 195.00						
CUSTOMER CHARGES 209.63				CHARGE ACCT NAD 007327 209.63		
				COLLEGE OF DUPAGE		
If you have any questions - please see BRENDA CATANO						

"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 _____

Erin Nierman <erin@packkeywebbford.com>

[External] 99255

Erin Nierman <erin@packkeywebbford.com>

Fri, May 15, 2026 at 06:48 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

1 attachment

1_SINV_00C99255_051226_1_Images.PDF