

Information:

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

Check Details:

Check Number: E0114538 **Check Amount:** \$ 1,142.87 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: C10445 **Invoice Date:** 6/3/2026 **PO Number:** B0003546
Voucher Number: V0944332

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 9480	License M224875	NM0LS6E20 L1448187	Page 1	Invoice C10445
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 REPAIRS PER SOURCEWELL PRICING 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 ZAVERDASM@COD.EDU Cell: (847) 691-8164 work: (630) 942-4787			
For Office Use			Vehicle Information			
Odometer in: 27492 out: 27493		Dist: DEF CUS C Final		20 FORD TRAN CONN SWB XL CGO VAN		
		Acct Date: 05/30/26				
Begin: 05/29/26	Done: 06/01/26	Invoiced: 06/03/26 14:59 EN		Inservice: 03/31/20	Production: 08/28/19	
Customer Concern						
Concern +01	CHECK ENGINE LIGHT ON . DTC P0400, EGR FLOW. MANUAL COMMAND TO OPEN, WILL OPEN BUT BIND AND STICKI NG. SUGGEST REPLACING REPLACE EGR VALVE AND TOP OFF COOLANT. CLEAR DTCS AND RESET CHECK ENGINE LIGHT. DRIVE AND RETEST, PASSES			Operation Tech Amount		
Correction	CHECK ENGINE LIGHT ON . DTC P0400, EGR FLOW. MANUAL COMMAND TO OPEN, WILL OPEN BUT BIND AND STICKI NG. SUGGEST REPLACING			SUT01 069 B 438.75		
Tech Notes	Part Number PO# Note Description			Qty Sell		
Parts	FMC JX6Z 9D475 B VALVE - EXHAUST GAS			1 S 57.96 57.96		
	FMC VC 13DL G ANTI-FREEZE			1 S 13.79 13.79		
				Subtotal		
				PARTS 71.75		
				LABOR - MECHANICAL 438.75		
Type: C				TOTAL CHARGE FOR CONCERN 510.50		
Concern +02	REAR BRAKES AT 4MM, ROTORS ARE DE-LAMINATING. ONLY 1/4 ROTOR MAKING CONTACTING ROTORS. REPLACE REAR BRAKE PADS AND ROTORS			Operation Tech Amount		
Correction	REAR BRAKES AT 4MM, ROTORS ARE DE-LAMINATING. ONLY 1/4 ROTOR MAKING CONTACTING ROTORS.			SUT02 069 B 292.50		
Tech Notes	Part Number PO# Note Description			Qty Sell		
Parts	FMC FU2Z 2V200 F PAD - BRAKE			1 S 45.99 45.99		
	FMC KV6Z 2C026 A ROTOR ASY - BRAKE			2 S 91.99 183.98		
				Subtotal		
				PARTS 229.97		

"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 _____

UCS@2004

ORIGINAL



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DOWNERS GROVE, IL 60515
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(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

Adv: 333 TIMOTHY MATTERN		Tag 9480	License M224875	NM0LS6E20 L1448187	Page 2	Invoice C10445
Invoice to: COLLEGE OF DUPAGE			Driver/Owner: COLLEGE OF DUPAGE			
Invoiced: 06/03/26 14:59:27 EN			20 FORD TRAN CONN SWB XL CGO VAN			
Type: C					LABOR - MECHANICAL	292.50
				TOTAL CHARGE FOR CONCERN	522.47	
Concern 24 Correction	"THE WORKS" PACKAGE SYNTHETIC BLEND OIL CHANGE AND MORE PERFORM OIL CHANGE AND TIRE ROTATION, RESET OIL CHANGE MONITOR ENGINE OIL AND FILTER CHANGE (UP TO 6 QTS) ROTATE AND INSPECT (4) TIRES INSPECT BRAKE SYSTEM CHECK AND FILL ALL FLUIDS CHECK AND ADJUST AIR PRESSURE IN ALL TIRES CHECK AIR AND CABIN FILTERS TEST BATTERY CHECK BELTS AND HOSES				Operation Tech	Amount
Tech Notes	THE WORKS" PACKAGE SYNTHETIC BLEND OIL CHANGE AND MORE				WRKS 069 *	50.00
Comment	UP TO 6 QUARTS OF MOTORCRAFT OIL					
Parts	Part Number	PO#	Note	Description	Qty	Sell
	FMC BE8Z	6731 AB		KIT - ELEMENT & GASK	1	11.44
	FMC XO	5W20 Q1SP		MOTORCRAFT SAE 5W-20	5	6.83
				Subtotal		11.44
				PARTS		45.59
				LABOR - MECHANICAL		50.00
				SERVICE SPECIAL ADJUSTMENT		15.64
				TOTAL CHARGE FOR CONCERN		79.95
Type: C						
Concern 50 Correction	PERFORM MULTI POINT INSPECTION RECORD TIRE, BRAKE OR BATTERY CONDITIONS				Operation Tech	Amount
Tech Notes	PERFORM MULTI POINT INSPECTION				99PX 069	0.00
Comment	REVIEW INSPECTION WITH CUSTOMER					
Type: C	Line Flags: NOS				Subtotal	
				TOTAL CHARGE FOR CONCERN		0.00
Concern 51 Correction	CHECK ENGINE LIGHT ON - C/S EGR CODE & SMELLED GAS WHEN TURNING ON AC P0400. EGR FLOW CONCERN. USING DATA LOGGER COMMAND EGR TO OPEN. HAD TO STEP UP MOTOR HIGHER THEN USUAL EGR BINDING UP. SHOULD BE REPLACED				Operation Tech	Amount
Tech Notes	VERIFY CONCERN. CHECK ENGINE LIGHT ON. PERFORM SELF TEST AND FIND P0400. EGR FLOW CONCERN. USING DATA LOGGER COMMAND EGR TO OPEN. HAD TO STEP UP MOTOR HIGHER THEN USUAL EGR BINDING UP. SHOULD BE REPLACED				DIAGNOSE 069	0.00

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Adv: 333 TIMOTHY MATTERN		Tag 9480	License M224875	NM0LS6E20 L1448187	Page 3 (Last)	Invoice C10445
Invoice to: COLLEGE OF DUPAGE			Driver/Owner: COLLEGE OF DUPAGE			
Invoiced: 06/03/26 14:59:27 EN			20 FORD TRAN CONN SWB XL CGO VAN			
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 069 * 0.00	
Tech Notes	YOU CONSENT TO RECEIVING TEXTS FROM US ON YOUR CELL PHONE AT THE NUMBER YOU HAVE PROVIDED FOR UPDATES AND CURRENT SPECIALS VIA TEXT.				Subtotal	
Type: C					TOTAL CHARGE FOR CONCERN 0.00	
Summary of Charges for Invoice C10445			Payment Distribution for Invoice C10445			
PARTS 347.31			CUSTOMER CHARGES 1142.87			
SERVICE MATERIAL 29.95						
LABOR - MECHANICAL 781.25			CHARGE ACCT NAD 007327 1142.87			
SERVICE SPECIAL ADJUSTMENT 15.64-			COLLEGE OF DUPAGE			
CUSTOMER CHARGES 1142.87						
If you have any questions - please see TIMOTHY MATTERN						

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X

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SIGNED BY _____

Erin Nierman <erin@packkeywebbford.com>

[External] 10445

Erin Nierman <erin@packkeywebbford.com>

Thu, Jun 11, 2026 at 05:54 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.

Erin Nierman Accounts Receivable

1815 W. Ogden Ave

Downers Grove, IL 60515

Direct: (630)598-4698

Office: (630)598-4700

Fax:(630)598-4710

2 attachments

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