

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083843
Vendor Name: Central Parts Warehouse
Invoice Number: 608524
Invoice Date: 06/17/20
PO Number: B0365500
Check Number: 0269036
Check Amount: \$ 678.61
Check Date: 06/23/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0630419
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Wed Jun 17 15:19:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Central Parts Warehouse Invoice 608524 - B0 365500

Kathy Striplin

College of DuPage

Facilities Department | 425 Fawell Blvd | Glen Ellyn, IL 60137

striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136



CENTRAL PARTS WAREHOUSE

7001 W. 101st Street
Pulley Park IL 60477
Phone: 815-469-1300B036550
00701

Page	Date	Invoice No.
1		608524*

SUMMARY COPY

BILL
TOMark Zaverdas
College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137SHIP
TOPLOW PARTS
FOR STANDBY

Customer No.	Sales ID	P.O.#	Media Code	Terms
41953	HMS/HMS	365500	PMO/HMS	NET 30, DUE:
Message:		(630) 942-4787	28.0	2 1 FXG

Please Note: There are NO RETURNS on any electrical product or plow oils. Any "Non Stocked" special order part requires a Non Refundable deposit. 20% restocking charge may apply on all other orders.

Qty	Unit	Shipped	Part No.	Description	Price	Ext.	Part
2	2	0	38800	Fis-Wes-Sno New Style Headlight Kit (H9/H11) Pair	330.46	--	660.92

MERCHANDISE INVOICE TOTAL \$	660.92
SHIPPING & HANDLING \$	17.69
INVOICE TOTAL \$	678.61
BALANCE FOR THIS ORDER \$	678.61

INVOICE REVIEWED**OKAY TO PAY****KATHY STEPIEN 06/17/20****06/18/20 - DIRK HEID**

MZ