

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088974
Vendor Name: Transtar
Invoice Number: 54131173
Invoice Date: 05/28/21
PO Number: B0370325
Check Number: 0281789
Check Amount: \$ 487.96
Check Date: 06/08/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0682936
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Transtar Industries, Inc.

780 W Belden Avenue
Suite G
Addison IL 60101
(800) 214-8710

Page Number 1
Invoice Number 54131173
Invoice Date 05/28/21
Order Number 2265223
Order Date 05/26/21

Sold To: 218874 (630) 942-2217
COLLEGE OF DU PAGE Attn: AP
COMM. COLLEGE DIAT. #502
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To: 218874 (630) 942-2217
COLLEGE OF DU PAGE
COMM. COLLEGE DIAT. #502
425 FAWELL BLVD
GLEN ELLYN IL 60137

Reference/PO #	Salesperson	Terms	Written by	Ship via
BO370325	TONY NICOLA	Net 15 Prox	Brn/Plt - 319 User ID - OCTOTST	SALES COUNTER PICK-U

Quantity			Part #	Description	Unit Price	Extension
Ordered	Back Order	Shipped				
1			1 T-VB-FIX T-9120	VALVE BODY REAMING FIXTU	146.85	146.85
1			1 T-76948-TL4 T-9124	REAMER FOR S76741PBK & P	191.88	191.88
1			1 T-76948-VTP 76948-VTP	VACUUM TEST PLATE KIT	149.23	149.23

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 05/28/21
APPROVED
06/01/21 - KRISTINE

PARTS	CORE	TAX	S & H	INVOICE TOTAL	ADD-ON OR CREDIT	AMOUNT DUE - USD
487.96				487.96		487.96

TERMS & CONDITIONS

1. Claims on error, damage, and shortage must be reported upon delivery.
2. Copy of Invoice must accompany any returns.
3. A 10% restocking charge will be added to all return material tickets.
4. Sales tax charged on all shipments unless exemption on file.
5. Accounts not paid in full by the due date are subject to a service charge at the highest rate allowed by law.
6. Electrical items are ineligible for return.
7. All goods are sold F.O.B. shipping point.
8. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.
9. This document constitutes an Order with Transtar; the Transtar TERMS & CONDITIONS apply to all Orders, and can be obtained on our website or from your sales rep.

SHIPPING/TRACKING NUMBER

PLEASE REMIT TO:
(800) 214-8710
Transtar - Chicago
780 W Belden Avenue
Suite G
Addison IL 60101

OFFICE COPY

From: Transtar <dauturo@transtar1.com >
Sent: Fri May 28 12:45:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Transtar Invoice 54131173 INV TD

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.

The attachment is an email that originated at Transtar Industries.

To: COLLEGE OF DU PAGE Attn: AP

Order # 2265223

Invoice # 54131173

[attachment: M4963615.PDF]