

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1496983

Vendor Name: Parts Town, LLC

Invoice Number: 29137016

Invoice Date: 2/28/2022

PO Number: P0002177

Check Number: E0088706

Check Amount: \$ 88.96

Check Date: 03/15/2022

Voucher Number: V0732360

Document Type: AP Invoice

Document Below



INVOICE # 29137016

REMIT TO: **PARTS TOWN, LLC**
27787 NETWORK PLACE
CHICAGO, IL 60673-1277
Phone: 800-438-8898
Phone: 630-620-1635
Fax: 888-513-0259

Billing Address	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137	5037751
		US

Shipping address	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137
Shipping Method	UPS GROUND



Sales Order	Invoice Date	Order Date	Ship Date	Invoice Terms	Customer Purchase Order
1246279	02/28/2022	02/23/2022		NET 30	P0002177

Part Number	Description	WH	Ship Qty	B/O Qty	Unit Price	Ext Amount
WHIW10884390	ICE MAKER	PT	1	0	\$68.96	68.96

UPS Tracking # 1Z6254550318119954

Total gross	:	\$68.96
Total freight	:	\$20.00
Misc charges	:	\$0.00
Total Tax	:	\$0.00
Total amount	:	\$88.96

ALL SHORTAGES, DEFECTS, OR ERRORS MUST BE REPORTED WITHIN FIVE (5) DAYS. RETURN ORDERS ARE ACCEPTED UP TO THIRTY (30) DAYS ONLY.
NO RETURNS ACCEPTED WITHOUT OUR AUTHORIZATION. RETURNS DUE TO CUSTOMER ERROR ARE SUBJECT TO A RESTOCKING CHARGE AND THE OUTBOUND
FREIGHT CHARGE IS OWED BY THE CUSTOMER. ALL WARRANTY PARTS MUST BE RETURNED WITHIN THIRTY (30) DAYS. PLEASE REFER TO PARTS TOWN ORDER
NUMBER OR INVOICE NUMBER ABOVE WHEN SENDING CORRESPONDENCE OR DELAYS MAY OCCUR.

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Mon, Mar 7, 2022 at 05:28 PM GMT

CC:

BCC:

1 attachment

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