

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083843  
Vendor Name: Central Parts Warehouse  
Invoice Number: 689447A  
Invoice Date: 12/13/2022  
PO Number: B0001069  
Check Number: 0310972  
Check Amount: \$ 2,382.68  
Check Date: 04/11/2023  
Voucher Number: V0779631  
Document Type: AP Invoice

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Mark Zaverdas  
College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

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Customer No.	Sales I.D.	PO #	Media Code	Terms			
41953	SDS/SDS	001069	PMO/SDS	NET 30, DUE:01/12/23			
Ordered By		Warehouse	Phone Number	Total Wt.	Zone	Packages	Ship Via
			(630) 942-4787	473.0 Lbs	1	10	LTL

Message:

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.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension	Pkg
1	0	--	CSP/N	Customer Supplied Part Number	0.00	--	0.00	
5	0	5	29351	Western 5/8 Bolt Kit for C/E and Back Drags	33.76	--	168.80	
2	0	2	95488~WESP	Fisher - Western BEARING KIT-1" PILLOW BLOCK"	71.94	--	143.88	
4	0	4	44403~WESP	Fis/Wes Curb Guard Kit - 1pc - Std's & Pro Plows & 8.5 VP	151.20	--	604.80	
4	0	4	63990AM	Western 9' C/E Pro Plus	199.08	--	796.32	
10	0	10	FO75036	36" Flourescent Orange HD Guide Sticks	27.64	--	276.40	
1	0	1	95421~WESP	Fisher - Western P/C & I/B 40.5 Long Shaft (26 Chute)	127.48	--	127.48	

MERCHANDISE INVOICE TOTAL \$ 2117.68  
SHIPPING & HANDLING \$ 265.00  
INVOICE TOTAL \$ 2382.68  
BALANCE \$ 2382.68  
PAYMENT DUE ON 01/12/23

Sandi Shaufer <sds@centralparts.com>

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[External] FW: centralpartswarehousesscanner@centralparts.com

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Sandi Shaufer <sds@centralparts.com>

Tue, Feb 14, 2023 at 09:21 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.

Good afternoon, - I am helping our accounts receivable department with past dues and I found a past due invoice - Please let me know if I need to send anything else - thank you for your attention to this matter - Have a great rest of your day

-----Original Message-----

From: Centralpartsscans@centralparts.com

Sent: Tuesday, February 14, 2023 10:53 AM

To: Sandi Shaufer

Subject: centralpartswarehousesscanner@centralparts.com

Please see the attached scan from Central Parts Warehouse

Thank you

Central Parts Warehouse

815-469-1300

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**1 attachment**

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