

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1496983
Vendor Name: Parts Town, LLC
Invoice Number: 31878089
Invoice Date: 1/25/2023
PO Number: P0005596
Check Number: E0095117
Check Amount: \$ 403.11
Check Date: 05/09/2023
Voucher Number: V0784479
Document Type: AP Invoice

Document Below



INVOICE # 31878089

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
11592462	01/25/2023	01/25/2023		NET 30	P0005596

Part Number	Description	WH	Ship Qty	B/O Qty	Unit Price	Ext Amount
VH00-960302-00001	SWITCH BOARD Tariff Code: 853650	PT	1	0	\$129.45	129.45
	Country of Origin: US					
VH00-960314-00001	ASSEMBLY, TEMP CONTROL BOARD Tariff Code: 903290	PT	1	0	\$246.92	246.92
	Country of Origin: US					

UPS Tracking # 1Z6254550338717092

Total gross	:	\$376.37
Total freight	:	\$26.74
Misc charges	:	\$0.00
Total Tax	:	\$0.00
Total amount	:	\$403.11

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.

"Ditchfield, David" <ditchf@cod.edu>

Parts Town Invoice

"Ditchfield, David" <ditchf@cod.edu>

Fri, May 5, 2023 at 05:56 PM UTC

CC:

BCC:

1 attachment

Invoice_31878089_1674731274.pdf