

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088974  
Vendor Name: Transtar  
Invoice Number: 58327143  
Invoice Date: 4/4/2023  
PO Number: B0000774  
Check Number: 0312541  
Check Amount: \$ 1,731.75  
Check Date: 06/06/2023  
Voucher Number: V0786179  
Document Type: AP Invoice

Document Below



# INVOICE

**Transtar Industries LLC**  
780 W Belden Avenue  
Suite G  
Addison IL 60101  
(800) 214-8710  
[www.transtar1.com](http://www.transtar1.com)

Page Number 1  
Invoice Number 58327143  
Invoice Date 04/04/23  
Order Number 2810803  
Order Date 04/03/23

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GLEN ELLYN IL 60137

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COLLEGE OF DU PAGE  
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425 FAWELL BLVD  
GLEN ELLYN IL 60137

Reference/PO #	Salesperson	Terms	Written by	Ship via
BO 000774	TONY NICOLA	Net 15 Prox	Brn/Plt - 319 User ID - OCTOTST	UPS Ground - Varsity

Quantity			Part #	Description	Unit Price	Extension
Ordered	Back Order	Shipped				
1			1 T-F-76948-TL6	TOOL FOR S76741H-1K	576.91	576.91

PARTS	CORE	TAX	S & H	INVOICE TOTAL	ADD-ON OR CREDIT	AMOUNT DUE - USD
576.91	.00		29.27	606.18		606.18

#### 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.

10. For full Transtar warranty information, please visit [www.transtar1.com/warranty](http://www.transtar1.com/warranty)

#### SHIPPING/TRACKING NUMBER

1Z3447410300700717

#### PLEASE REMIT TO:

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

OFFICE COPY

Transtar <SLEEPER@TRANSTAR1.COM>

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**[External] Transtar Invoice 58327143 INV TD**

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Transtar <SLEEPER@TRANSTAR1.COM>

Tue, Apr 4, 2023 at 11:05 AM 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.

The attachment is an email that originated at Transtar Industries.

To: COLLEGE OF DU PAGE Attn: AP

Order # 2810803

Invoice # 58327143

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**1 attachment**

M7481806.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088974  
Vendor Name: Transtar  
Invoice Number: 58328343  
Invoice Date: 4/4/2023  
PO Number: B0000774  
Check Number: 0312541  
Check Amount: \$ 1,731.75  
Check Date: 06/06/2023  
Voucher Number: V0786195  
Document Type: AP Invoice

Document Below



Transtar <SLEEPER@TRANSTAR1.COM>

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**[External] Transtar Invoice 58328343 INV TD**

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Transtar <SLEEPER@TRANSTAR1.COM>

Tue, Apr 4, 2023 at 02:20 PM UTC

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To: COLLEGE OF DU PAGE Attn: AP

Order # 2810801

Invoice # 58328343

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**1 attachment**

M7483342.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088974  
Vendor Name: Transtar  
Invoice Number: 58326271  
Invoice Date: 4/3/2023  
PO Number: B0000774  
Check Number: 0312541  
Check Amount: \$ 1,731.75  
Check Date: 06/06/2023  
Voucher Number: V0786245  
Document Type: AP Invoice

Document Below





Transtar <SLEEPER@TRANSTAR1.COM>

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**[External] Transtar Invoice 58326271 INV TD**

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Transtar <SLEEPER@TRANSTAR1.COM>

Mon, Apr 3, 2023 at 10:55 PM UTC

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To: COLLEGE OF DU PAGE Attn: AP

Order # 2810802

Invoice # 58326271

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**1 attachment**

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