

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1496983  
Vendor Name: Parts Town, LLC  
Invoice Number: 2100469140  
Invoice Date: 9/22/2023  
PO Number: P0008731  
Check Number: E0097656  
Check Amount: \$ 103.57  
Check Date: 10/18/2023  
Voucher Number: V0806330  
Document Type: AP Invoice

Document Below



REMIT TO

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

Invoice #2100469140

**Billing Address**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
USA

**Shipping Address**  
COLLEGE OF DUPAGE  
Kelly Hammond  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
USA

**Customer Number** 0100736087

**Shipping Method** UPS Ground

| Sales Order | Invoice Date | Order Date | Ship Date  | Invoice Terms | Customer PO | Web Order Number |
|-------------|--------------|------------|------------|---------------|-------------|------------------|
| 500478312   | 09/22/2023   | 09/22/2023 | 09/22/2023 | NET 30        | P0008731    |                  |

| Part Number | Description   | WH   | Ship Qty | UoM | B/O Qty | Unit Price<br>USD | Ext Amount<br>USD |
|-------------|---|------|----------|-----|---------|-------------------|-------------------|
| CNT4-750    | MOTOR, EVAP FAN 115V, 3000 RPM, CWLE,<br>0.<br>Track ID: 1Z6254550318181074 | USPT | 1        | EA  | 0       | 57.40             | 57.40             |
| CNT40623    | BLADE, FAN (EVAP) 5 PLASTIC CCW WHITE<br>(E<br>Track ID: 1Z6254550318181074 | USPT | 1        | EA  | 0       | 22.41             | 22.41             |

|               |        |     |
|---------------|--------|-----|
| Total Gross   | 79.81  | USD |
| Total Freight | 23.76  | USD |
| Total Tax     | 0.00   | USD |
| Total Amount  | 103.57 | USD |

ALL SHORTAGES, DEFECTS, OR ERRORS MUST BE REPORTED WITHIN FIVE (5) DAYS. 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.

"accounting@partstown.com" <accounting@partstown.com>

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**[External] Parts Town Invoice 2100469140 for Sold-to Customer 0100736087 Purchase Order P0008731**

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"accounting@partstown.com" <accounting@partstown.com> Sat, Sep 23, 2023 at 12:39 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.

Hi COLLEGE OF DUPAGE

Thank you for your recent order!  
Attached is the invoice for your shipment.

Genuinely,  
Your Friends at Parts Town

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**1 attachment**

Invoice 2100469140.PDF