

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1690604
Vendor Name: Stone Wheel Inc
Invoice Number: 01806423
Invoice Date: 5/8/2024
PO Number: B0001501
Check Number: 0328492
Check Amount: \$ 122.85
Check Date: 09/04/2024
Voucher Number: V0835918
Document Type: AP Invoice

Document Below

STONE WHEEL <pitney@5pt.work>

[External] Invoice for Account Number: 09303

STONE WHEEL <pitney@5pt.work>

Mon, May 13, 2024 at 07:33 PM UTC

CC:

BCC:

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Do not reply to this message as it is not a monitored email. Please send your email to AR@stonewheel.com.

Your business is greatly appreciated,

Stone Wheel, Inc.
Accounts Receivable
7675 S Quincy St
Willowbrook, IL 60527
630-325-7200
630-325-7201 fax
AR@stonewheel.com

1 attachment

Email - 09303 05-13-2024 _ 142633.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1690604
Vendor Name: Stone Wheel Inc
Invoice Number: 15 740817
Invoice Date: 4/29/2024
PO Number: B0001501
Check Number: 0328492
Check Amount: \$ 122.85
Check Date: 09/04/2024
Voucher Number: V0835897
Document Type: AP Invoice

Document Below

ADDISON - STONE WHEEL
427 WEST KAY AVENUE
ADDISON, IL 60101
(630) 458-0170



7675 S. Quincy Street * Willowbrook, Illinois 60527-5598
630-325-7200 * FAX 630-325-7201 * FAX 630-325-0768 * www.stonewheel.com



* I N V O I C E * Page 1

Inv # 15 740817 Ord# 88026

P/O # 5591

Br Acct
00 09303
() 19

4/29/2024
11:58:30

* * C H A R G E * *
10TH NET PROX

PDQ PARTS DELIVERED QUICKL

SOLD TO COLLEGE OF DUPAGE DISTRICT
425 FAWELL BLVD
GLEN ELLYN IL 60137

SHIP TO

COLLEGE OF DUPAGE DISTRICT
425 FAWELL BLVD
GLEN ELLYN IL 60137

Customer #



Part Number	Order	Ship	B/O	Description	Unit	Net TE	Value
AK ACT1044	1	1		AKEBONO BRAKE	117.04	73.93	73.93
2013 Mazda 3 i 2.0L L4 VIN:7,8,P - JM1BL1U78D1800042							
Tax Rate							
TOTAL UNITS	PART TOTAL	CORE TOTAL	FREIGHT	HANDLING	TAX		
1	73.93						
All Claims for shortage must be made within 5 days			REC'D BY	Signature Captured		PAY THIS	
A service of 1.5% per month applied to past due accounts			X	Electronically		AMOUNT	73.93



"Barrios, Isabel" <barriosi142@cod.edu>

Stone Wheel 6-2024 Resale Statement (Invoice 15 740817).pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Jun 6, 2024 at 08:59 PM UTC

CC:

BCC:

1 attachment

Stone Wheel 6-2024 Resale Statement (Invoice 15 740817).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1690604
Vendor Name: Stone Wheel Inc
Invoice Number: 15745834
Invoice Date: 6/25/2024
PO Number: B0002239
Check Number: 0328492
Check Amount: \$ 122.85
Check Date: 09/04/2024
Voucher Number: V0845328
Document Type: AP Invoice

Document Below



STONE WHEEL
427 WEST KAY AVENUE
ADDISON, IL 60101
(630) 458-0170

* I N V O I C E * Page 1

Inv # 15 745834 Ord# 94151
P/O # 005605

Br Acct
00 09303

* * C H A R G E * *
10TH NET PROX

PDQ PARTS DELIVERED QUICKLY

() 19

Sold To: COLLEGE OF DUPAGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137

S
H
I
P
T
O

COLLEGE OF DUPAGE DISTRICT 502
425 FAWELL BLVD
GLEN ELLYN IL 60137

6/25/2024

7:40:45

Part Number	Order	Ship	B/O Description	Unit	Net TE	Value
TM HA590446	1	1	HUB UNIT BEARIN	353.99	180.54	180.54
Tax Rate 8.00						
TOTAL UNITS PART TOTAL GROSS TOTAL FREIGHT HANDLING TAX						
1 180.54						
ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 5 DAYS A SERVICE CHARGE OF 1.5% PER MONTH APPLIED TO PAST DUE ACCOUNTS				PAY THIS AMOUNT 180.54		

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Jul 8, 2024 at 07:05 PM UTC

CC:

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1 attachment

3487_001.pdf