

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1496983
Vendor Name: Parts Town, LLC
Invoice Number: 2103625170
Invoice Date: 9/20/2024
PO Number: P0013803
Check Number: E0103350
Check Amount: \$ 0.55
Check Date: 09/24/2024
Voucher Number: V0852327
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 #2103625170

Billing Address
College of Dupage
425 Fawell Blvd
GLEN ELLYN IL 60137
USA

Shipping Address
College of DuPage
Glen Ellyn
425 Fawell Blvd
GLEN ELLYN IL 60137
USA

Customer Number 0100736087

Requested Shipping UPS Ground

Sales Order	Invoice Date	Order Date	Ship Date	Invoice Terms	Customer PO	Web Order Number
503400608	09/20/2024	09/20/2024	09/20/2024	NET 30	P0013803	

Part Number	Description	WH	Ship Qty	UoM	B/O Qty	Unit Price USD	Ext Amount USD
HOS3U0111-02	WATER VALVE J248-032	USPT	1	EA	0		
	UPS Ground - Track ID: 1Z6254550329925731						
						92.25	92.25

Total Gross	92.25	USD
Total Freight	24.49	USD
Total Amount	116.74	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>

[External] Parts Town Invoice 2103625170 for Sold-to Customer 0100736087 Purchase Order P0013803

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

Sat, Sep 21, 2024 at 11:35 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.

Hi College of Dupage

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

Genuinely,
Your Friends at Parts Town

1 attachment

Invoice 2103625170.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1496983

Vendor Name: Parts Town, LLC

Invoice Number: 2500184225

Invoice Date: 7/2/2024

PO Number:

Check Number: E0103350

Check Amount: \$ 0.55

Check Date: 09/24/2024

Voucher Number: V0840227

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

Credit: 2500184225**Billing Address**

College of Dupage
425 Fawell Blvd
GLEN ELLYN IL 60137
USA

Shipping Address

COLLEGE OF DUPAGE
KELLY HAMMAN
Attn: BOILER
425 22nd St
GLEN ELLYN IL 60137-6599
USA

Customer Number

0100736087

Sales Order	Credit Date	Original Invoice	Original Order Date	Invoice Terms	Customer PO	Web Order Number
501317872	06/18/2024	2101387415	01/12/2024	NET 30	BOILER ROOM	

INVOICE 2101387415
CASE 378511

Part Number	Description	WH	Qty	UoM	Unit Price USD	Ext Amount USD
BEV502-236A	TEMP CONTROL - SANDWICH UNIT Track ID: 1Z6254550322035438	USPT	1	EA	91.70	91.70
FREIGHT	Freight Adjustment - See Total Below	USPT	1	EA	0.00	0.00

Total Gross	91.70 USD
Total Freight	24.49 USD
Total Credit Amount	116.19 USD

PLEASE REFER TO PARTSTOWN ORDER NUMBER OR INVOICE NUMBER ABOVE WHEN SENDING CORRESPONDENCE OR DELAYS MAY OCCUR

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Tue, Jul 2, 2024 at 01:32 PM UTC

CC:

BCC:

1 attachment

3404_001.pdf