

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1496983

Vendor Name: Parts Town, LLC

Invoice Number: 2104557415

Invoice Date: 1/7/2025

PO Number: P0015246

Check Number: E0105098

Check Amount: \$ 144.00

Check Date: 01/14/2025

Voucher Number: V0864769

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 #2104557415

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

**Shipping Address**  
College of DuPage  
John Sabo  
425 Fawell Blvd  
GLEN ELLYN IL 60137-6708  
USA

**Customer Number** 0100736087

**Requested Shipping** UPS Ground

Sales Order	Invoice Date	Order Date	Ship Date	Invoice Terms	Customer PO	Web Order Number
504291206	01/07/2025	01/07/2025	01/07/2025	NET 30	P0015246	

Part Number	Description	WH	Ship Qty	UoM	B/O Qty	Unit Price USD	Ext Amount USD
PEV36165-0	BEARINGS PACKAGE, 3/4	USPT	1	EA	0		
UPS Ground - Track ID: 1Z625455033378360							
						119.00	119.00

Total Gross	119.00	USD
Total Freight	25.00	USD
Total Amount	144.00	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 2104557415 for Sold-to Customer 0100736087 Purchase Order P0015246**

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

Wed, Jan 8, 2025 at 03:48 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 2104557415.PDF