

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1736748 **Vendor Name:** Parts Authority LLC

Check Details:

Check Number: 0346581 **Check Amount:** \$ 316.87 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 459-11762 **Invoice Date:** 7/3/2025 **PO Number:** B0002993 **Voucher Number:** V0897777

Document Type: AP Invoice

Document Below



Invoice #: 459 - 11762
Order #: 36326

ADDISON
31 S MITCHELL CT
ADDISON, IL 60101
630-325-7200

Account #: 459091
Date: 7/3/2025 10:30:57 AM
Branch #: 459
PO #: 6563581

COLLEGE OF DUPAGE DISTRICT 502

Billing Address:
425 FAWELL BLVD
14*06 GLEN ELLYN IL 60137

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

ECN	Line	Part #	Description	Order	Sup	B/O	Price	Core	Extended
	PR	BR90056602	DISC BRAKE ROTO	2	2	0	\$ 60.44	\$ 0.00	\$ -120.88
	AK	ACT 1324A	PROACT DISK PAD	1	1	0	\$ 73.22	\$ 0.00	\$ -73.22
	S5	3405327	POWER STEERING	1	1	0	\$ 82.18	\$ 0.00	\$ -82.18
C	AC	34GHR	88866303:BATTERY ASM.	1	1	0	\$ 0.00	\$ 11.00	\$ -11.00
Merchandise Total									\$ -276.28

Core Total	Freight Total	Discount Total	Misc Total	Tax Total	Invoice Total
\$ -11.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ -287.28

Note: Orig Inv: 7/02/2025 459-775403 2 PO: 005982
Orig Inv: 7/02/2025 459-775403 1 PO: 005982
Orig Inv: 7/10/2024 459-747119 1 PO: CNVSTO
Orig Inv: 6/17/2025 450-205220 3 PO: 005921

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

Parts Authority 7-2025 Resale Credit Memo# 459-11762 -\$287.28

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

Tue, Aug 12, 2025 at 03:04 PM UTC

CC: Maday, Kari <madayk2239@cod.edu>

BCC:

OK to pay – BO# B0002993

Hi there Kari—just wanted to include a brief note that it looks like this is the only credit we're missing from our July statement. If you could have this routed to me in Chrome River asap I should be able to approve all of the Parts Authority invoices we have pending for our most recent statement today. Thanks for your assistance as always and hope you're having a good start to your day.

1 attachment

Parts Authority 7-2025 Resale Credit Memo# 459-11762 -\$287.28.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1736748 **Vendor Name:** Parts Authority LLC

Check Details:

Check Number: 0346581 **Check Amount:** \$ 316.87 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 459-782224 **Invoice Date:** 9/29/2025 **PO Number:** B0002993 **Voucher Number:** V0914146

Document Type: AP Invoice

Document Below

ADDISON
31 S MITCHELL CT
ADDISON, IL 60101
630-325-7200



COLLEGE OF DUPAGE DISTRICT 502

Invoice Reprint
Invoice #: 459-782224
Account #:459091

Billing Address:
COLLEGE OF DUPAGE DISTRICT
502
425 FAWELL BLVD
14*06 GLEN ELLYN IL 60137

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

Date: 09/29/2025 13:47
PO# 6074
Branch: 459
Order# 45811

ECN	Line	Part#	Description	Ord	Sup	B/O	Price	Core	Extended
	A8	TKT026	TIMING BELT KIT 2005 Toyota Sienna XLE 3.3L V6 - 5TDBA22C25S052338	1	1	0	246.52	0.00	246.52

Merchandise Total	246.52
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Notes: API Order# 3137846578 Customer PO: 6074

Core Total	Freight Total	Discount Total	Misc Total	Tax Total	Invoice Total
0.00	0.00	0.00	0.00	0.00	246.52

"no-reply@partsauthority.com" <no-reply@partsauthority.com>

[External] Parts Authority Invoice/Credit

"no-reply@partsauthority.com" <no-reply@partsauthority.com> Tue, Sep 30, 2025 at 06:26 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.

Dear Valued Customer,

Attached are the invoices and/or credits requested from Parts Authority.
Please visit my.partsauthority.com to retrieve statements, make payments and a whole lot more.

Please contact your A/R representative should you have any questions or concerns.

Sincerely,

The Parts Authority

1 attachment

459091_20250929_782224_.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1736748 **Vendor Name:** Parts Authority LLC

Check Details:

Check Number: 0346581 **Check Amount:** \$ 316.87 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 459-782950 **Invoice Date:** 10/8/2025 **PO Number:** B0002993 **Voucher Number:** V0914147

Document Type: AP Invoice

Document Below

ADDISON
31 S MITCHELL CT
ADDISON, IL 60101
630-325-7200



COLLEGE OF DUPAGE DISTRICT 502

Invoice Reprint
Invoice #: 459-782950
Account #:459091

Billing Address:
COLLEGE OF DUPAGE DISTRICT
502
425 FAWELL BLVD
14*06 GLEN ELLYN IL 60137

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

Date: 10/08/2025 10:39
PO# 6090
Branch: 459
Order# 46901

ECN	Line	Part#	Description	Ord	Sup	B/O	Price	Core	Extended
	AK	ACT 1645	PROACT DISK PAD 2014 Ford Escape Titanium 2.0L L4 Turbo VIN:9 - 1FMCU0J99EUC37127	1	1	0	67.93	0.00	67.93
	P8	EBR897EVC	BRAKE ROTOR 2014 Ford Escape Titanium 2.0L L4 Turbo VIN:9 - 1FMCU0J99EUC37127	2	2	0	83.20	0.00	166.40
Merchandise Total									234.33

Notes: API Order# 3138553591 Customer PO: 6090

Core Total	Freight Total	Discount Total	Misc Total	Tax Total	Invoice Total
0.00	0.00	0.00	0.00	0.00	234.33

"no-reply@partsauthority.com" <no-reply@partsauthority.com>

[External] Parts Authority Invoice/Credit

"no-reply@partsauthority.com" <no-reply@partsauthority.com>

Thu, Oct 9, 2025 at 06:14 AM UTC

CC:

BCC:

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Sincerely,

The Parts Authority

1 attachment

459091_20251008_782950_.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1736748 **Vendor Name:** Parts Authority LLC

Check Details:

Check Number: 0346581 **Check Amount:** \$ 316.87 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 460-711698 **Invoice Date:** 10/8/2025 **PO Number:** B0002993 **Voucher Number:** V0914148

Document Type: AP Invoice

Document Below

BRIDGEVIEW
10004 S 76TH AVE #F
BRIDGEVIEW, IL 60455
708-598-9110



COLLEGE OF DUPAGE DISTRICT 502

Invoice Reprint
Invoice #: 460-711698
Account #:459091

Billing Address: COLLEGE OF DUPAGE DISTRICT 502 425 FAWELL BLVD 14*06 GLEN ELLYN IL 60137	Shipping Address: COLLEGE OF DUPAGE DISTRICT 502 425 FAWELL BLVD GLEN ELLYN IL 60137	Date: 10/08/2025 10:50 PO# 2280 STOCK Branch: 460 Order# 35602
---	--	---

ECN	Line	Part#	Description	Ord	Sup	B/O	Price	Core	Extended
	AC	10-5027	COOLANT	6	6	0	17.65	0.00	105.90
Merchandise Total									105.90

Notes: API Order# 3138555754 Customer PO: 2280 STOCK
DTB Route Hops: 460_D50_D59 Transit
Customer Route: 459 H04

Core Total	Freight Total	Discount Total	Misc Total	Tax Total	Invoice Total
0.00	0.00	0.00	0.00	0.00	105.90

"no-reply@partsauthority.com" <no-reply@partsauthority.com>

[External] Parts Authority Invoice/Credit

"no-reply@partsauthority.com" <no-reply@partsauthority.com>

Thu, Oct 9, 2025 at 06:14 AM UTC

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BCC:

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Sincerely,

The Parts Authority

1 attachment

459091_20251008_711698_.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1736748 **Vendor Name:** Parts Authority LLC

Check Details:

Check Number: 0346581 **Check Amount:** \$ 316.87 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 459-783587 **Invoice Date:** 10/15/2025 **PO Number:** B0002993 **Voucher Number:** V0914126

Document Type: AP Invoice

Document Below

ADDISON
31 S MITCHELL CT
ADDISON, IL 60101
630-325-7200



COLLEGE OF DUPAGE DISTRICT 502
Invoice Reprint
Invoice #: 459-783587
Account #:459091

Billing Address: COLLEGE OF DUPAGE DISTRICT 502 425 FAWELL BLVD 14*06 GLEN ELLYN IL 60137	Shipping Address: COLLEGE OF DUPAGE DISTRICT 502 425 FAWELL BLVD GLEN ELLYN IL 60137	Date: 10/15/2025 16:09 PO# 6088 Branch: 459 Order# 47786
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ECN	Line	Part#	Description	Ord	Sup	B/O	Price	Core	Extended
	S5	3403863	POWR STEER HOSE 2006 Honda Accord EX 2.4L L4 - 1HGCM56746A000056	1	1	0	9.56	0.00	9.56

Merchandise Total 9.56

Notes: NO RUSH, SEND THURSDAY
API Order# 3139132247 Customer PO: 6088

Core Total	Freight Total	Discount Total	Misc Total	Tax Total	Invoice Total
0.00	0.00	0.00	0.00	0.00	9.56

"no-reply@partsauthority.com" <no-reply@partsauthority.com>

[External] Parts Authority Invoice/Credit

"no-reply@partsauthority.com" <no-reply@partsauthority.com> Thu, Oct 16, 2025 at 06:18 AM UTC

CC:

BCC:

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Dear Valued Customer,

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Sincerely,

The Parts Authority

1 attachment

459091_20251015_783587_.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1736748 **Vendor Name:** Parts Authority LLC

Check Details:

Check Number: 0346581 **Check Amount:** \$ 316.87 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 459-783532 **Invoice Date:** 10/15/2025 **PO Number:** B0002993 **Voucher Number:** V0914156

Document Type: AP Invoice

Document Below

ADDISON
31 S MITCHELL CT
ADDISON, IL 60101
630-325-7200



COLLEGE OF DUPAGE DISTRICT 502

Invoice Reprint
Invoice #: 459-783532
Account #:459091

Billing Address:
COLLEGE OF DUPAGE DISTRICT
502
425 FAWELL BLVD
14*06 GLEN ELLYN IL 60137

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

Date: 10/15/2025 10:41
PO# 6096
Branch: 459
Order# 47700

ECN	Line	Part#	Description	Ord	Sup	B/O	Price	Core	Extended
	MI	FL 500S	FILTER ASY-OIL 2020 Ford F-150 XLT 3.5L V6 Turbo VIN:4,G - 1FTEW1E45LKD86557	1	1	0	7.84	0.00	7.84

Merchandise Total 7.84

Notes: API Order# 3139088675 Customer PO: 6096

Core Total	Freight Total	Discount Total	Misc Total	Tax Total	Invoice Total
0.00	0.00	0.00	0.00	0.00	7.84

"no-reply@partsauthority.com" <no-reply@partsauthority.com>

[External] Parts Authority Invoice/Credit

"no-reply@partsauthority.com" <no-reply@partsauthority.com> Thu, Oct 16, 2025 at 06:18 AM UTC

CC:

BCC:

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The Parts Authority

1 attachment

459091_20251015_783532_.pdf