

Information:

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

Check Details:

Check Number: 0346582 **Check Amount:** \$ 92.64 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 450-241139 **Invoice Date:** 10/8/2025 **PO Number:** B0002993 **Voucher Number:** V0914154

Document Type: AP Invoice

Document Below

WILLOWBROOK
7675 S QUINCY ST
WILLOWBROOK,IL 60527
630-325-7200



COLLEGE OF DUPAGE DISTRICT 502

Invoice Reprint
Invoice #: 450-241139
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 11:00

PO# 2280 STOCK

Branch: 450

Order# 83707

ECN	Line	Part#	Description	Ord	Sup	B/O	Price	Core	Extended
	MI	XO 5W30Q1FS	MOTORCRAFT SAE	12	12	0	7.72	0.00	92.64
Merchandise Total									92.64

Notes: API Order# 3138556516 Customer PO: 2280 STOCK
DTB Route Hops: 450_D59 Transfer
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	92.64

"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 06:13 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_20251008_241139_.pdf