

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1496983 **Vendor Name:** Parts Town, LLC

Check Details:

Check Number: E0110356 **Check Amount:** \$ 168.52 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: #2107295077 **Invoice Date:** 10/23/2025 **PO Number:** NULL **Voucher Number:** V0912584

Document Type: AP Invoice

Document Below

**Experience the
Parts Town Difference**

- ✓ Always Genuine OEM
- ✓ Get Real Parts Faster*
- ✓ The Most In-Stock Parts on the Planet
- ✓ Personalized Customer Experience
- ✓ Inspiration. Imagination. Innovation.



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 #2107295077

Billing Address

College of DuPage
425 Fawell Blvd
GLEN ELLYN IL 60137
USA

Shipping Address

College of DuPage
Kelly Hamman
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
506926368	10/23/2025	10/23/2025	10/23/2025	NET 30	Kelly eml	

Part Number	Description	WH	Ship Qty	UoM	B/O Qty	Unit Price USD	Ext Amount USD
VH00-960301-00001	TIMER BOARD FedEx Ground - Track ID: 484015310624	USPT	1	EA	0	143.00	143.00

05-60-13160-5304001
AUX Food Service Maintenance Services Exp

Total Gross	143.00	USD
Total Freight	25.52	USD
Total Amount	168.52	USD

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Experience
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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.

"Hamman, Kelly" <griffeyk@cod.edu>

"Hamman, Kelly" <griffeyk@cod.edu>

Fri, Oct 24, 2025 at 08:16 PM UTC

CC:

BCC:

Thank you,

Kelly

Kelly Hamman

Administrative Assistant

Business Services

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

630-942-4722

griffeyk@cod.edu

1 attachment

Invoice 2107295077.PDF