

**Information:**

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

**Check Details:**

**Check Number:** E0110606 **Check Amount:** \$ 295.04 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 2107349011 **Invoice Date:** 10/29/2025 **PO Number:** NULL **Voucher Number:** V0914109

**Document Type:** AP Invoice

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**Document Below**



Experience the  
Parts Town Difference

- ✓ Always Genuine OEM
- ✓ Get Real Parts Faster<sup>®</sup>
- ✓ 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 #2107349011

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

**Shipping Address**  
College of DuPage  
David Ditchfield Boiler Room  
425 Fawell Blvd  
Attn: David Ditchfield Boiler Room  
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
506976520	10/29/2025	10/29/2025	10/29/2025	NET 30	Kelly	

Part Number	Description	WH	Ship Qty	UoM	B/O Qty	Unit Price USD	Ext Amount USD
HOS322110-01	SPRING UPS Ground - Track ID: 1Z6254550311392037	USPT	1	EA	0	9.81	9.81
HOS433705-01	VALVE SEAT EPDM BL UPS Ground - Track ID: 1Z6254550311392037	USPT	1	EA	0	4.95	4.95

Total Gross	14.76	USD
Total Amount	14.76	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 2107349011 for Sold-to Customer 0100736087 Purchase Order Kelly**

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

Thu, Oct 30, 2025 at 07:27 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

---

**1 attachment**

Invoice 2107349011.PDF

**Information:**

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

**Check Details:**

**Check Number:** E0110606 **Check Amount:** \$ 295.04 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 2107400850 **Invoice Date:** 11/4/2025 **PO Number:** NULL  
**Voucher Number:** V0914089

**Document Type:** AP Invoice

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**Document Below**



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Parts on the Planet

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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 #2107400850

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

**Shipping Address**  
College of DuPage  
Dave Ditchfield  
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
507031743	11/04/2025	11/04/2025	11/04/2025	NET 30		Verbal Kelly	
Part Number	Description	WH	Ship Qty	UoM	B/O Qty	Unit Price USD	Ext Amount USD
HEN16120	SEAL - LID	USPT	2	EA	0		
UPS Ground - Track ID: 1Z6254550311537603							126.52 253.04

Total Gross	253.04	USD
Total Freight	27.24	USD
Total Amount	280.28	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 2107400850 for Sold-to Customer 0100736087 Purchase Order Verbal Kelly**

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

Wed, Nov 5, 2025 at 10:20 PM UTC

CC:

BCC:

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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 2107400850.PDF