

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088974

Vendor Name: Transtar

Invoice Number: 46169857

Invoice Date: 04/04/18

PO Number: B0352537

Check Number: 0235026

Check Amount: \$ 389.02

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name: Linda Hickman

Voucher Number: V0507972

Redaction Type: None

Document Type: AP Invoice

Document Below



INVOICE

Transtar Industries, Inc.

780 W Belden Avenue

Addison IL 60101
(800) 214-8710

Page Number 1
Invoice Number 46169857
Invoice Date 04/04/18
Order Number 1563299
Order Date 04/03/18

Discover the difference that Superior Transmission
Shift Correction Packages, Problem Solvers,
and Performance Products can make.

APPROVED

04/09/18 - KRISTINE FAY

Sold To: 218874 (630) 942-2217
COLLEGE OF DU PAGE Attn: AP
COMM. COLLEGE DIAT. #502
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To: 218874 (630) 942-2217
COLLEGE OF DU PAGE Attn: AP
COMM. COLLEGE DIAT. #502
425 FAWELL BLVD
GLEN ELLYN IL 60137

Reference/PO #			Salesperson	Terms	Written by	Ship via		
BO352537			TONY NICOLA	Net 15 Prox	Brn/Plt - 319 User ID - QUSER	9217 CHICAGO PM ROUT		
Quantity			Part #	Description	Unit Price	Extension		
Ordered	Back Order	Shipped						
15			15 R76108B B53404A	FRI ,AOD/E FORWARD 90-UP	2.81	42.15		
3			3 B76020E 53320A	BAND , AODE OD 92-UP	12.15	36.45		
12			12 76124A 53205A	STEEL ,AOD/E INTERM .079"	2.96	35.52		
4			4 76124B 53205B	STEEL ,AOD/E INTERM .089"	6.35	25.40		
10			10 76180AT 53224S	RING, AOD/E OUTPUT SHAFT	.33	3.30		
3			3 S76741PAK K53976E	VALVE/SPRING KIT, 4P70/4	28.90	86.70		
3			3 S76741PR K53976E	VALVE KIT, ROBE/4R/0/4R	22.79	68.37		
4			4 761A070 +18190	VALVE, F7.5/8.5/9.0/PIN,	5.32	21.28		
5			5 761A034 +761A034	CR SLEEVE, F7.5/8.5/9.0/	3.29	16.45		
5			5 201911 +12 Aps	NU AMC 0/08/FT 3/3/09	7.78	38.90		
<div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 04/06/18</div>								
PARTS			CORE	TAX	S & H	INVOICE TOTAL	ADD-ON OR CREDIT	AMOUNT DUE - USD
374.52					14.50	389.02		389.02

TERMS & CONDITIONS

1. Claims on error, damage, and shortage must be reported upon delivery.
2. Copy of Invoice must accompany any returns.
3. A 10% restocking charge will be added to all return material tickets.
4. Sales tax charged on all shipments unless exemption on file.
5. Accounts not paid in full by the due date are subject to a service charge at the highest rate allowed by law.
6. Electrical items are ineligible for return.
7. All goods are sold F.O.B. shipping point.
8. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.
9. This document constitutes an Order with Transtar; the Transtar TERMS & CONDITIONS apply to all Orders, and can be obtained on our website or from your sales rep.

SHIPPING/TRACKING NUMBER

PLEASE REMIT TO:

(800) 214-8710
Transtar - Chicago
780 W Belden Avenue
Suite G
Addison IL 60101

OFFICE COPY

From: SLEEPER@TRANSTAR1.COM
Sent: Wed Apr 04 09:45:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Transtar Invoice 46169857 INV SE

The attachment is an email that originated at Transtar Industries. To: COLLEGE OF DU PAGE Attn: AP Order
1563299 Invoice # 46169857

[attachment: M3468905.PDF]