

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088974
Vendor Name: Transtar
Invoice Number: 46721713
Invoice Date: 06/18/18
PO Number: B0352537
Check Number: 0237263
Check Amount: \$ 297.65
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0517031
Redaction Type: None
Document Type: AP Invoice

Document Below

From: SLEEPER@TRANSTAR1.COM
Sent: Mon Jun 18 15:30:17 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Transtar Invoice 46721713 INV SO

The attachment is an email that originated at Transtar Industries. To: COLLEGE OF DU PAGE Attn: AP Order
82155350 Invoice # 46721713

[attachment: M3552630.PDF]



INVOICE

Transtar Industries, Inc.
 780 W Belden Avenue
 Suite G
 Addison IL 60101
 (800) 214-8710

Page Number 1
 Invoice Number 46721713
 Invoice Date 06/18/18
 Order Number 82155350
 Order Date 06/18/18

**Get GM 6L Valve Bodies from
 Sonnax exclusively from Transtar!
 Ask your Sales Rep Today!**

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 - ADDSLTXN		UPS Ground - Var UPS Ground - Varsity	
Quantity			Part #	Description	Unit Price	Extension		
Ordered	Back Order	Shipped						
3			0 U76765B R76765B	PAN, AODE/4R70W/4R75W				
16			16 76179 53226	RING, AOD/E STATOR (REVE	2.45	39.20		
17			17 76181E 53225H	RING, AODE/4R70W STATOR	4.58	77.86		
34			34 76177EAT 53233S	RING, AODE/4R70W INPUT S	.45	15.30		
15			15 761A070 +18190	SEAL, F7.5/8.8/9.75,PIN,	5.32	79.80		
20			20 761A034 +761A034	CR SLEEVE, F7.5/8.5/9.0/	3.29	65.80		
<div>APPROVED</div> <div>06/27/18 - KRISTINE FAY</div> <div>APPROVED</div> <div>06/26/18 - KIRK OVERSTREET</div>								
PARTS		CORE		TAX	S & H	INVOICE TOTAL	ADD-ON OR CREDIT	AMOUNT DUE - USD
277.96					19.69	297.65		297.65

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

1Z7502710363320863

PLEASE REMIT TO:

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

OFFICE COPY