

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1496983

Vendor Name: Parts Town, LLC

Invoice Number: 22049649

Invoice Date: 08/08/18

PO Number: P0359604

Check Number: E0068749

Check Amount: \$ 54.41

Check Date: 08/15/2018

Department ID: 13160

Reviewer Name:

Voucher Number: V0523165

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Partstown

partstown.com

INVOICE # 22049649

REMIT TO: **PARTS TOWN, LLC**
27787 NETWORK PLACE
CHICAGO, IL 60673-1277
Phone: 800-438-8898
Phone: 630-620-1635
Fax: 888-513-0259

3 WAY MATCH

Billing Address COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-

50377 1

US

Shipping address COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING & RECEIVING
GLEN ELLYN, IL 60137-

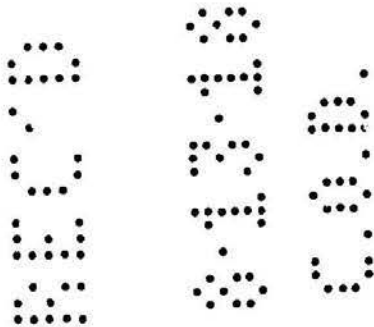
Shipping Method UPS GROUND



Sales Order	Invoice Date	Order Date	Ship Date	Invoice Terms	Customer Purchase Order
2918662	08/08/18	08/08/18		NET 30	359604

Part Number	Description	WH	Ship Qty	B/O Qty	Unit Price	Ext Amount
DEL3516438	RELAY,COMP,OVLD,NF7CLX	PT	1.00	0.00	\$ 42.41	42.41
Tariff Code: 853649		Country of Origin: SK				

UPS Tracking # 1Z6254550325091158



Total gross	:	\$ 42.41
Total freight	:	\$ 12.00
Misc charges	:	\$ 0.00
Total Tax	:	\$ 0.00
Total amount	:	\$ 54.41

ALL SHORTAGES, DEFECTS, OR ERRORS MUST BE REPORTED WITHIN FIVE (5) DAYS. RETURN ORDERS ARE ACCEPTED UP TO THIRTY (30) DAYS ONLY.
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.