

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1496983

Vendor Name: Parts Town, LLC

Invoice Number: 22170838

Invoice Date: 09/13/18

PO Number:

Check Number: E0069539

Check Amount: \$ 0.00

Check Date: 10/03/2018

Department ID: 13160

Reviewer Name: None

Voucher Number: V0529053

Redaction Type: None

Document Type: AP Invoice

Document Below

Parts Town
27787 NETWORK PLACE
CHICAGO IL 60673-1277

REC'D

9-20-10

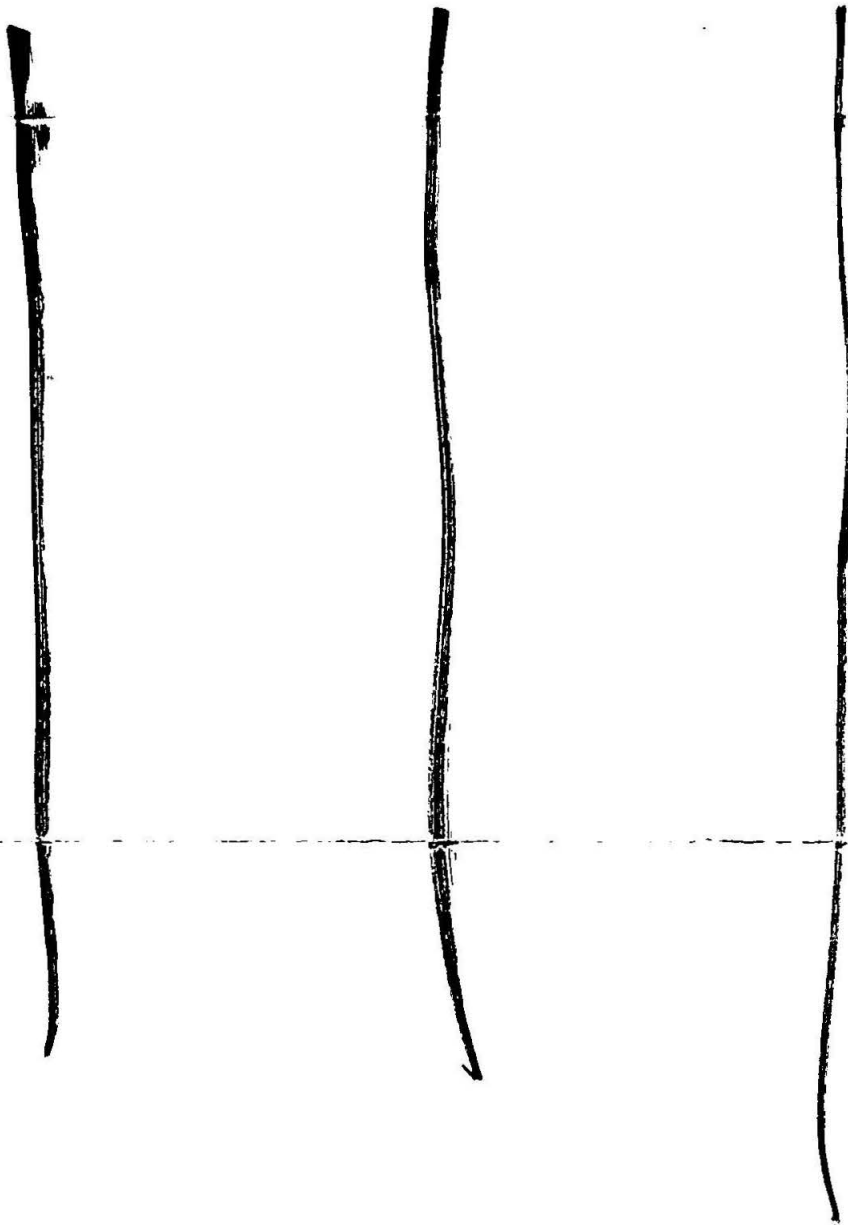
C.O.D.

68881931*49398*C*586048508661610429*0408*#10

1/2



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137





Partstown

partstown.com

INVOICE # 22170838

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

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

5037751

APPROVED

09/28/18 - ELLEN ROBERTS

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

US

Shipping Method UPS GROUND

Sales Order	Invoice Date	Order Date	Ship Date	Invoice Terms	Customer Purchase Order
3033481	09/13/18	09/13/18		NET 30	REPLACEMENT ORDER

Part Number	Description	WH	Ship Qty	B/O Qty	Unit Price	Ext Amount
HOS4A0177-01	TEE	PT	1.00	0.00	\$ 8.80	8.80

Tariff Code: 391740

Country of Origin: US

UPS Tracking # 1Z6254550326172185

Total gross	:	\$ 8.80
Total freight	:	\$ 17.95
Misc charges	:	\$ 0.00
Total Tax	:	\$ 0.00
Total amount	:	\$ 26.75

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.

REMIT TO: **PARTS TOWN, LLC**
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CHICAGO, IL 60673-1277
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Billing Address COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137-

5037751

US

Shipping address COLLEGE OF DUPAGE
425 FAWELL BLVD

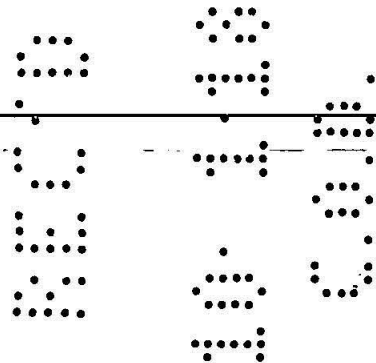
GLEN ELLYN, IL 60137-

Shipping Method Credit or Rebill

Sales Order	Invoice Date	Order Date	Ship Date	Invoice Terms	Customer Purchase Order
8172484	09/25/18	09/25/18	09/25/18	NET 30	REPLACEMENT ORDER

Part Number	Description	WH	Ship Qty	B/O Qty	Unit Price	Ext Amount
HOS4A0177-01	TEE	**	-1.00	0.00	\$ 8.80	-8.80

Invoice 22170838
Warranty/Defective part



Total gross	:	\$ 8.80-
Total freight	:	\$ 17.95-
Misc charges	:	\$ 0.00
Total Tax	:	\$ 0.00
Total amount	:	\$ 26.75-

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From: cruseb199@cod.edu
Sent: Fri Sep 28 15:33:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: marekr@cod.edu
Sent: Fri Sep 28 11:51:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Credit Memo for Invoice 22170838

Bobby Marek
Accounts Payable Team Leader
Cash Disbursements/Payroll Department
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2229 | marekr@cod.edu

From: Erl, Lisa
Sent: Friday, September 28, 2018 11:28 AM
To: Marek, Robert <marekr@cod.edu>
Subject: RE: Credit Memo for Invoice 22170838

Hi Bobby –

The correct PO # is 360049. I had an extra 0 in there...

Thanks,

Lisa

Lisa G. Erl
Administrative Assistant, Business Affairs
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-2232
erll630@cod.edu

From: Erl, Lisa
Sent: Friday, September 28, 2018 11:24 AM
To: Marek, Robert <marekr@cod.edu>
Subject: Credit Memo for Invoice 22170838

Hi Bobby –

This is the credit memo for Invoice 22170838 | PO 3600049.

Thanks!

Lisa

Lisa G. Erl
Administrative Assistant, Business Affairs
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Glen Ellyn, IL 60137
630-942-2232
erll630@cod.edu



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CHICAGO, IL 60673-1277
Phone: 800-438-8898
Phone: 630-620-1635
Fax: 888-513-0259

Billing Address	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137-	5037751
		US

Shipping address	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137-
Shipping Method	Credit or Rebill

Sales Order	Invoice Date	Order Date	Ship Date	Invoice Terms	Customer Purchase Order
8173170	09/27/18	09/27/18	09/27/18	NET 30	REPLACEMENT ORDER

Part Number	Description	WH	Ship Qty	B/O Qty	Unit Price	Ext Amount
	INV 22170838					
	Freight Credit					

Total gross	:	\$ 0.00
Total freight	:	\$ 8.95-
Misc charges	:	\$ 0.00
Total Tax	:	\$ 0.00
Total amount	:	\$ 8.95-

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