

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1496983

Vendor Name: Parts Town, LLC

Invoice Number: 22214879

Invoice Date: 09/26/18

PO Number: P0360418

Check Number: E0069677

Check Amount: \$ 858.43

Check Date: 10/10/2018

Department ID: 13160

Reviewer Name:

Voucher Number: V0530021

Redaction Type: None

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

Document Below



Partstown

partstown.com

INVOICE # 22214879

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-

5037751

US

Shipping address COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137-

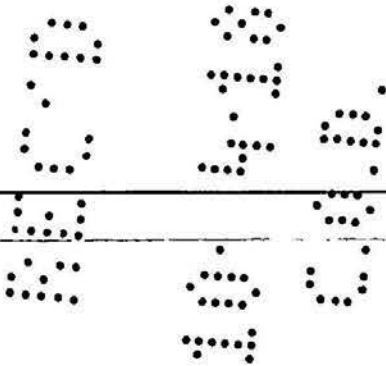
Shipping Method UPS GROUND

Sales Order	Invoice Date	Order Date	Ship Date	Invoice Terms	Customer Purchase Order
3072860	09/26/18	09/25/18		NET 30	360418

Part Number	Description	WH	Ship Qty	B/O Qty	Unit Price	Ext Amount
EVEEV961222	I2000(2) CART 1PK	PT	6.00	0.00	\$ 140.00	840.00

Country of Origin: US

UPS Tracking # 1Z6254550326560309



Total gross	:	\$ 840.00
Total freight	:	\$ 18.43
Misc charges	:	\$ 0.00
Total Tax	:	\$ 0.00
Total amount	:	\$ 858.43

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.