

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1496983

Vendor Name: Parts Town, LLC

Invoice Number: 22255715

Invoice Date: 10/08/18

PO Number: P0360472

Check Number: E0069812

Check Amount: \$ 197.91

Check Date: 10/17/2018

Department ID: 00705

Reviewer Name:

Voucher Number: V0534247

Redaction Type: None

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

Document Below



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

INVOICE # 22255715

3 WAY MATCH

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

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
3081281	10/08/18	09/27/18		NET 30	360472

Part Number	Description	WH	Ship Qty	B/O Qty	Unit Price	Ext Amount
FIS22411	DRAIN BW BS OVF	PT	1.00	0.00	\$ 182.91	182.91

Country of Origin: US

UPS Tracking # 1Z6254550326915935

Total gross	:	\$ 182.91
Total freight	:	\$ 15.00
Misc charges	:	\$ 0.00
Total Tax	:	\$ 0.00
Total amount	:	\$ 197.91

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.