

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1496983

Vendor Name: Parts Town, LLC

Invoice Number: 22352267

Invoice Date: 10/31/18

PO Number: P0361085

Check Number: E0070178

Check Amount: \$ 62.70

Check Date: 11/07/2018

Department ID: 13160

Reviewer Name:

Voucher Number: V0541632

Redaction Type: None

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

Document Below

INVOICE # 22352267

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-

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

Shipping Method UPS GROUND

US

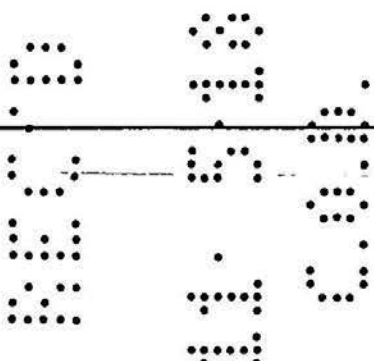
Sales Order	Invoice Date	Order Date	Ship Date	Invoice Terms	Customer Purchase Order
3202290	10/31/18	10/31/18		NET 30	361085

Part Number	Description	WH	Ship Qty	B/O Qty	Unit Price	Ext Amount
HOS7716-2025	VINYL HOSE	PT	3.00	0.00	\$ 14.63	43.89

Tariff Code: 391739

Country of Origin: JP

UPS Tracking # 1ZE039360300594943



Total gross	:	\$ 43.89
Total freight	:	\$ 18.81
Misc charges	:	\$ 0.00
Total Tax	:	\$ 0.00
Total amount	:	\$ 62.70

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.