

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1496983

Vendor Name: Parts Town, LLC

Invoice Number: 22359409

Invoice Date: 11/02/18

PO Number: P0361122

Check Number: E0070334

Check Amount: \$ 151.42

Check Date: 11/14/2018

Department ID: 13160

Reviewer Name:

Voucher Number: V0541977

Redaction Type: None

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

Document Below



# Partstown

partstown.com

## INVOICE # 22359409

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

5037751

**3 WAY MATCH**

GLEN ELLYN, IL 60137

US

Shipping address COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Shipping Method UPS GROUND

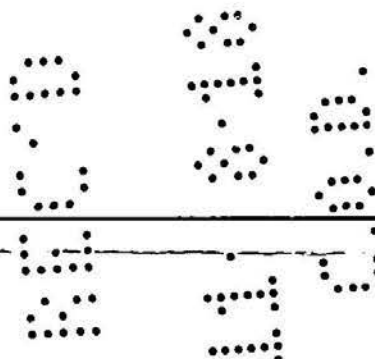
Sales Order	Invoice Date	Order Date	Ship Date	Invoice Terms	Customer Purchase Order
3208007	11/02/18	11/02/18		NET 30	361122

Part Number	Description	WH	Ship Qty	B/O Qty	Unit Price	Ext Amount
MON1025-1	VALVE SAFETY PILOT	PT	1.00	0.00	\$ 132.69	132.69

Tariff Code: 848180

Country of Origin: US

UPS Tracking # 1Z6254550327793342



Total gross	:	\$ 132.69
Total freight	:	\$ 18.73
Misc charges	:	\$ 0.00
Total Tax	:	\$ 0.00
Total amount	:	\$ 151.42

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.