

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083843  
Vendor Name: Central Parts Warehouse  
Invoice Number: 634719A  
Invoice Date: 03/12/21  
PO Number: B0370436  
Check Number: 0279031  
Check Amount: \$ 2,273.34  
Check Date: 04/13/2021  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0666119  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Mar 24 10:47:59 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0167\_001.pdf]

## Central Parts Warehouse

CentralParts.com

1081 W. 75th Street  
 Indy Park IL 60447  
 Phone: 815-469-1000

Invoice #

1

03/12/21

634719A



BILL TO

Mark Zaverdas  
 College Of Dupage  
 425 Fawell Blvd  
 Glen Ellyn, IL 60137

BILL FROM

Customer No.	Sales I.D.	PO #	Media Code	Terms			
41953	LJC/WJJ	370436	PMO/WJJ	NET 30, DUE:04/11/21			
Ordered by		Warehouse	Phone Number	Total Wt.	Zone	Package	Ship Via
			(630) 942-4787	289.0 Lbs	1	1	LTL

Message:

Please Note: There are NO RETURNS on any electrical product or plow oils. Any "No Stocked Special Order" requires a Non Refundable deposit. 20% restocking charge may apply on all other orders.

**APPROVED**  
**03/26/21 - DIRK HEID**

Qty	EO	Ship Date	Part Description	Unit Price	Disc	Extension
5	0	5 82007AM	Cup Holder Mtg Kit - Western Hand Heid, Joystick & Cell Mtg	34.40	--	172.00
2	0	2 1603-0371B	Raptor 15-C F150 STD Cab/17-C F250/350 SD STD Cab 5" OE Style Curved Black Oval	331.99	--	663.98
1	0	1 1603-0168B	Raptor 99-16 F250/F350 SD STD Cab Black 5" OE Style Curved Ovals	331.99	--	331.99
4	0	4 62220-1	Western OEM Rubber Deflector Kit (8.6' & 9.0' models)	236.00	--	944.00

MERCHANDISE INVOICE TOTAL \$ 2111.97  
 SHIPPING & HANDLING \$ 161.37  
 INVOICE TOTAL \$ 2273.34  
 BALANCE \$ 2273.34  
 PAYMENT DUE ON 04/11/21

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 03/25/21**