

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1496983

Vendor Name: Parts Town, LLC

Invoice Number: 26548541

Invoice Date: 03/17/21

PO Number: P0372190

Check Number: E0084072

Check Amount: \$ 657.57

Check Date: 04/07/2021

Department ID: 00069

Reviewer Name:

Voucher Number: V0670968

Redaction Type: None

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

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 31 12:18:08 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0193_001.pdf]

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 # 26548541

3 WAY MATCH

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

5037751

US

Shipping address COLLEGE OF DUPAGE SHIPPING & 425 FAWELL
 BLVD.
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Shipping Method UPS GROUND

Sales Order	Invoice Date	Order Date	Ship Date	Invoice Terms	Customer Purchase Order
6996185	03/17/2021	03/17/2021		NET 30	372190

Part Number	Description	WH	Ship Qty	B/O Qty	Unit Price	Ext Amount
TR325-60209-00	BLOWER ASSEMBLY ECM BH1400 235	PT	1	0	\$629.17	629.17
Tariff Code: 850110		Country of Origin: US				

UPS Tracking # 1Z6254550329641145

Total gross	:	\$629.17
Total freight	:	\$28.40
Misc charges	:	\$0.00
Total Tax	:	\$0.00
Total amount	:	\$657.57

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.