

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1496983

Vendor Name: Parts Town, LLC

Invoice Number: 26594157

Invoice Date: 03/24/21

PO Number: P0372922

Check Number: E0084178

Check Amount: \$ 126.35

Check Date: 04/13/2021

Department ID: 00069

Reviewer Name:

Voucher Number: V0671825

Redaction Type: None

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

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Apr 07 12:58:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0258_001.pdf]



partstown.com

INVOICE # 26594157

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 GLEN ELLYN, IL 60137	5037751	Shipping address	COLLEGE OF DUPAGE SHIPPING & RECEIVING 425 FAWELL BLVD GLEN ELLYN, IL 60137 US
US			Shipping Method	UPS GROUND

Sales Order	Invoice Date	Order Date	Ship Date	Invoice Terms	Customer Purchase Order
7038771	03/24/2021	03/23/2021	03/24/2021	NET 30	372922

Part Number	Description	WH	Ship Qty	B/O Qty	Unit Price	Ext Amount
ACCAT0H-1455-2	KNOB, WITH D SPRING Tariff Code: 392690	PT	4	0	\$18.90	75.60
					Country of Origin: US	
ACCAT2A-3263-2	KIT, CONTROL KNOB GUARD Tariff Code: 830249	PT	2	0	\$15.30	30.60
					Country of Origin: US	

UPS Tracking # 1Z6254550329962932

Total gross	:	\$106.20
Total freight	:	\$20.15
Misc charges	:	\$0.00
Total Tax	:	\$0.00
Total amount	:	\$126.35

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.