

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1496983

Vendor Name: Parts Town, LLC

Invoice Number: 27590937

Invoice Date: 08/10/21

PO Number: P0000294

Check Number: E0086075

Check Amount: \$ 108.23

Check Date: 08/25/2021

Department ID: 13160

Reviewer Name:

Voucher Number: V0694347

Redaction Type: None

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

Document Below



partstown.com

INVOICE # 27590937

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

GLEN ELLYN, IL 60137

3 WAY MATCH 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
7940865	08/10/2021	08/10/2021		NET 30	P0000294

Part Number	Description	WH	Ship Qty	B/O Qty	Unit Price	Ext Amount
TRUE800316	SWITCH, DEF TERM 37T23 FREEZER	PT	1	0	\$87.09	87.09

Tariff Code: 853650

Country of Origin: US

UPS Tracking # 1Z6254550336998364

Total gross	:	\$87.09
Total freight	:	\$21.14
Misc charges	:	\$0.00
Total Tax	:	\$0.00
Total amount	:	\$108.23

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.

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Aug 18 11:43:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1351_001.pdf]