

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083843  
Vendor Name: Central Parts Warehouse  
Invoice Number: 35985A  
Invoice Date: 6/29/2021  
PO Number:  
Check Number: 0287877  
Check Amount: \$ 1,315.35  
Check Date: 10/12/2021  
Voucher Number: V0699804  
Document Type: AP Invoice

Document Below



# CENTRAL PARTS WAREHOUSE

7601 W. 191st Street  
Tinley Park, IL 60487  
Phone: 815-469-1300

Page	Date	Invoice No.
1	06/29/21	635985A

COPY

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

SHIP TO	

Customer No.	Sales I.D.	PO #	Media Code	Terms
41953	Ordered WJJ/WJJ	War 000425	Phone Nu PMO/MSM	Total NET 30, DUE 07/29/21
Message:			(630) 942-4787	0.0 0 OTC

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

Qty	B/O	Shipped	Description	Unit Price	Disc	Extension	Pkg
1	0	1 21-53515	Westin Pro Traxx 5" Black Oval Nerf Bars	381.99	--	381.99	
1	0	-- YMM	Year - Make Model of Truck	0.00	--	0.00	
1	0	-- YMM	2012 FORD F-150 EXTENDED CAB				
1	0	-- YMM	Year - Make Model of Truck	0.00	--	0.00	
1	0	-- YMM	2008 & 2009 FORD F-450 STANDARD CAB				
3	0	3 22-5005	Westin Premier 4" Black Oval Nerf Steps Bars	183.90	--	551.70	
3	0	3 22-1035	Westin Automotive Oval Tube Mount Kit	127.22	--	381.66	

MERCHANDISE INVOICE TOTAL \$ 1315.35  
INVOICE TOTAL \$ 1315.35  
BALANCE \$ 1315.35  
PAYMENT DUE ON 07/29/21

Linda Kurtenbach <lmk@centralparts.com>

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**[External] Central Parts Warehouse Invoice**

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Linda Kurtenbach <lmk@centralparts.com>

Thu, Sep 16, 2021 at 04:26 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is the invoice with the new PO# that Mark wanted changed on the invoice.

Linda

Linda Kurtenbach - Accounting A/R - A/P

7601 W. 191<sup>st</sup> Street, Tinley Park, IL 60487

TF: 800.761.1700 | P : 815.469.1300 | F: 815.469.6958

[lmk@centralparts.com](mailto:lmk@centralparts.com)

[www.centralparts.com](http://www.centralparts.com)

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**8 attachments**

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