

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1496983

Vendor Name: Parts Town, LLC

Invoice Number: 28090453

Invoice Date: 10/8/2021

PO Number: P0000757

Check Number: E0086766

Check Amount: \$ 653.27

Check Date: 10/27/2021

Voucher Number: V0711636

Document Type: AP Invoice

Document Below



INVOICE # 28090453

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
		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
359552	10/08/2021	10/08/2021		NET 30	P0000757

Part Number	Description	WH	Ship Qty	B/O Qty	Unit Price	Ext Amount
HOB00-937210-00001	WIRE CAGE ASSEMBLY,STD	PT	1	0	\$305.89	305.89
Tariff Code: 843890		Country of Origin: US				

UPS Tracking # 1Z6254550310337938

Total gross	:	\$305.89
Total freight	:	\$46.09
Misc charges	:	\$0.00
Total Tax	:	\$0.00
Total amount	:	\$351.98

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.

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Oct 15, 2021 at 08:07 PM GMT

CC:

BCC:

1 attachment

2262_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1496983

Vendor Name: Parts Town, LLC

Invoice Number: 28115082

Invoice Date: 10/12/2021

PO Number: P0001022

Check Number: E0086766

Check Amount: \$ 653.27

Check Date: 10/27/2021

Voucher Number: V0712802

Document Type: AP Invoice

Document Below



INVOICE # 28115082

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

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
380484	10/12/2021	10/12/2021		NET 30	P0001022

Part Number	Description	WH	Ship Qty	B/O Qty	Unit Price	Ext Amount
TRUE800350	VALVE CRO6-0/60-1/2 REGULATOR PRESSURE	PT	1	0	\$283.29	283.29

Tariff Code: 848180

Country of Origin: US

UPS Tracking # 1Z6254550310511794

Total gross	:	\$283.29
Total freight	:	\$18.00
Misc charges	:	\$0.00
Total Tax	:	\$0.00
Total amount	:	\$301.29

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Oct 19, 2021 at 09:07 PM GMT

CC:

BCC:

1 attachment

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