

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083843
Vendor Name: Central Parts Warehouse
Invoice Number: 672156A
Invoice Date: 4/6/2022
PO Number: B0000425
Check Number: 0299057
Check Amount: \$ 57.29
Check Date: 05/13/2022
Voucher Number: V0737024
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	04/06/22	672156A



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

SHIP TO

Customer No.	Sales I.D.	PO #	Media Code	Terms			
41953	SDS/SDS	000425	PMO/SDS	NET 30, DUE 05/06/22			
Ordered By		Warehouse	Phone Number	Total Wt.	Zone	Packages	Ship Via
			(630) 942-4787	9.0 Lbs	2	1	FXG

Message:

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	Item #	Description	Unit Price	Disc	Extension	Pk
1	0	--	CSP/N	Customer Supplied Part Number	0.00	--	0.00	
1	0	1	3001472A	Buyers 18 CCW Poly Spinner Disc	98.10	--	98.10	
							MERCHANDISE INVOICE TOTAL \$	98.10
							SHIPPING & HANDLING \$	16.27
							INVOICE TOTAL \$	114.37
							BALANCE \$	114.37
							PAYMENT DUE ON 05/06/22	

Linda Kurtenbach <lmk@centralparts.com>

[External] Central Parts Warehouse Invoice

Linda Kurtenbach <lmk@centralparts.com>

Thu, Apr 7, 2022 at 01:13 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 your most recent invoice.

Thank you!

Linda

Linda Kurtenbach - Accounting A/R - A/P

7601 W. 191st Street, Tinley Park, IL 60487

TF: 800.761.1700 | P : 815.469.1300 | F: 815.469.6958

lmk@centralparts.com

www.centralparts.com

P Please consider your environmental responsibility before printing this email

7 attachments

image002.jpg

image003.jpg

672156A.pdf

image001.jpg

image005.jpg

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image006.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083843
Vendor Name: Central Parts Warehouse
Invoice Number: 672199A
Invoice Date: 4/8/2022
PO Number: B0000425
Check Number: 0299057
Check Amount: \$ 57.29
Check Date: 05/13/2022
Voucher Number: V0737025
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	04/08/22	672199A

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

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Customer No.	Sales I.D.	PO #	Media Code	Terms			
41953	JMA/JMA	000425	PMO/JMA	NET 30, DUE:05/08/22			
Ordered By		Warehouse	Phone Number	Total Wt.	Zone	Packages	Ship Via
			(630) 942-4787	2.0 Lbs	2	1	FXG

Message:

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	Item #	Description	Unit Price	Disc	Extension	Pkg
1	0	--	CSP/N	Customer Supplied Part Number	0.00	--	0.00	
1	0	1	924F0017A	Universal Hub - 1 Bore - 4 Holes	28.18	--	28.18	

MERCHANDISE INVOICE TOTAL \$ 28.18
SHIPPING & HANDLING \$ 12.84
INVOICE TOTAL \$ 41.02
BALANCE \$ 41.02
PAYMENT DUE ON 05/08/22

Linda Kurtenbach <lmk@centralparts.com>

[External] Central Parts Warehouse Invoice

Linda Kurtenbach <lmk@centralparts.com>

Mon, Apr 11, 2022 at 01:08 PM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083843
Vendor Name: Central Parts Warehouse
Invoice Number: 672156B
Invoice Date: 4/13/2022
PO Number: B0000425
Check Number: 0299057
Check Amount: \$ 57.29
Check Date: 05/13/2022
Voucher Number: V0737027
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	04/13/22	672156B

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

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Customer No.	Sales I.D.	PO #	Media Code	Terms
41953	Order By SDS/SDS	Warehouse 000425	Phone Number PMO/SDS	Total Wt. NET 30, DUE 05/13/22
Ship Via				

Message:

(630) 942-4787

0.0 Lbs

0

FXG

Please Note: There are NO RETURNS on any electrical product or plow
oils. Any "Non Stocked" special order part requires a Non Refundable

Qty.	B/O	Shipped	Item #	deposit	20% restocking charge may apply on all other orders	Unit Price	Disc	Extension	Pk
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3001472A

Buyers 18 CCW Poly Spinner Disc

-98.10

--

-98.10

THE ITEM 3001472A WAS RETURNED BY YOU FOR CREDIT.

Processed on RMA# 49101.

OPENING BALANCE FOR THIS ORDER \$ 114.37

MERCHANDISE INVOICE TOTAL \$ -98.10

INVOICE TOTAL \$ -98.10

PAYMENT DUE: \$ 16.27 ON 05/13/22

Linda Kurtenbach <lmk@centralparts.com>

[External] Central Parts Warehouse Invoice

Linda Kurtenbach <lmk@centralparts.com>

Thu, Apr 14, 2022 at 01:13 PM GMT

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