

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1496983

Vendor Name: Parts Town, LLC

Check Details:

Check Number: E0108229

Check Amount: \$ 308.36

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 2106013053

Invoice Date: 6/12/2025

PO Number: P0018056

Voucher Number: V0891166

Document Type: AP Invoice

Document Below



Experience the
Parts Town Difference

- ✓ Always Genuine OEM
- ✓ Get Real Parts Faster[®]
- ✓ The Most In-Stock Parts on the Planet
- ✓ Personalized Customer Experience
- ✓ Inspiration. Imagination. Innovation.

REMIT TO

PARTS TOWN, LLC
27787 NETWORK PLACE
CHICAGO, IL 60673-1277
Phone: 800-438-8898
Phone: 630-620-1635
Fax: 888-513-0259

Invoice #2106013053

Billing Address College of DuPage
425 Fawell Blvd
GLEN ELLYN IL 60137
USA

Shipping Address College of DuPage
Kelly Hamman
425 Fawell Blvd
GLEN ELLYN IL 60137-6708
USA

Customer Number 0100736087

Requested Shipping UPS Ground

Sales Order	Invoice Date	Order Date	Ship Date	Invoice Terms		Customer PO	Web Order Number	
505690445	06/12/2025	06/12/2025	06/12/2025	NET 30		P0018056		
Part Number	Description		WH	Ship Qty	UoM	B/O Qty	Unit Price USD	Ext Amount USD
DEL3526997	COMPRESSOR,1/5HP,115/60,R404A FedEx Ground - Track ID: 637659681813447		US04	1	EA	0	171.82	171.82
DEL3516446	COMP RELAY OVLD TF4CLX UPS Ground - Track ID: 1Z6254550338077417		USPT	1	EA	0	22.94	22.94
DEL2194787	CAPACITOR,START,280MFD UPS Ground - Track ID: 1Z6254550338077417		USPT	1	EA	0	25.97	25.97
DEL3516321	DRIER,FILTER,,250,2 UPS Ground - Track ID: 1Z6254550338077417		USPT	1	EA	0	39.95	39.95

Total Gross	260.68	USD
Total Freight	47.68	USD
Total Amount	308.36	USD

ALL SHORTAGES, DEFECTS, OR ERRORS MUST BE REPORTED WITHIN FIVE (5) DAYS.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.

"accounting@partstown.com" <accounting@partstown.com>

[External] Parts Town Invoice 2106013053 for Sold-to Customer 0100736087 Purchase Order P0018056

"accounting@partstown.com" <accounting@partstown.com>

Fri, Jun 13, 2025 at 11:08 AM UTC

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.

Hi College of DuPage

Thank you for your recent order!
Attached is the invoice for your shipment.

Genuinely,
Your Friends at Parts Town

1 attachment

Invoice 2106013053.PDF