

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1736748 **Vendor Name:** Parts Authority LLC

**Check Details:**

**Check Number:** 0346583 **Check Amount:** \$ 93.54 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 450-241136 **Invoice Date:** 10/8/2025 **PO Number:** B0002993 **Voucher Number:** V0914155

**Document Type:** AP Invoice

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**Document Below**

WILLOWBROOK  
7675 S QUINCY ST  
WILLOWBROOK,IL 60527  
630-325-7200



**COLLEGE OF DUPAGE DISTRICT 502**

Invoice Reprint  
Invoice #: 450-241136  
Account #:459091

Billing Address:  
COLLEGE OF DUPAGE DISTRICT  
502  
425 FAWELL BLVD  
14\*06 GLEN ELLYN IL 60137

Shipping Address:  
COLLEGE OF DUPAGE DISTRICT  
502  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Date: 10/08/2025 10:57  
PO# 2280 STOCK  
Branch: 450  
Order# 83700

ECN	Line	Part#	Description	Ord	Sup	B/O	Price	Core	Extended
	MI	VC 13DLG	MC YELLOW 50/50	6	6	0	15.59	0.00	93.54
Merchandise Total									93.54

Notes: API Order# 3138555746 Customer PO: 2280 STOCK  
DTB Route Hops: 450\_D59 Transfer  
Customer Route: 459 H04

Core Total	Freight Total	Discount Total	Misc Total	Tax Total	Invoice Total
0.00	0.00	0.00	0.00	0.00	93.54

"no-reply@partsauthority.com" <no-reply@partsauthority.com>

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**[External] Parts Authority Invoice/Credit**

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"no-reply@partsauthority.com" <no-reply@partsauthority.com>

Thu, Oct 9, 2025 at 06:13 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.

Dear Valued Customer,

Attached are the invoices and/or credits requested from Parts Authority.  
Please visit [my.partsauthority.com](http://my.partsauthority.com) to retrieve statements, make payments and a whole lot more.

Please contact your A/R representative should you have any questions or concerns.

Sincerely,

The Parts Authority

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**1 attachment**

459091\_20251008\_241136\_.pdf