

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1496983 **Vendor Name:** PARTS TOWN, LLC

Check Details:

Check Number: E0114198 **Check Amount:** \$ 134.34 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 1600094789 **Invoice Date:** 5/11/2026 **PO Number:** NULL
Voucher Number: V0939313

Document Type: AP Invoice

Document Below



Remit To

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

ACH Credit Instructions:
ABA: 028000024 Acct#: 20000045854727
Wire Instructions:
ABA: 021000021 Acct#: 20000045854727
SWIFT ID: CHASUS33
Please send a copy of your remittance
to Payments@partstown.com

Credit Memo# 1600094789

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

Customer Number 100736087

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

Invoice Number	Document Date	Invoice Terms	Currency	Description	Reference Number
1600094789	05/11/2026		USD	Tax Credit For PO #WEB 0899266739	2109129427

Tax Credit For PO #WEB 0899266739	7.79
-----------------------------------	------

Total Gross	0.00 USD
Total Tax	7.79 USD
Total Amount	7.79 USD

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

[External] Parts Town Financial Document

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

Wed, May 13, 2026 at 06:53 PM 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.

Hello,

Please see the attached document related to a recent transaction with Parts Town, LLC. If you have any questions regarding this document or any other financial activity on your account, please reach out to the Parts Town Accounts Receivable team.

We can be reached by email at accounting@partstown.com or by phone at 800-438-8898.

Thanks for the opportunity to work with you!

Genuinely,
Parts Town Accounts Receivable Team

1 attachment

Parts Town Financial Document PDF.PDF

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1496983 **Vendor Name:** PARTS TOWN, LLC

Check Details:

Check Number: E0114198 **Check Amount:** \$ 134.34 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: #2109169155 **Invoice Date:** 5/14/2026 **PO Number:** P0023318 **Voucher Number:** V0939314

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

ACH Credit Instructions:
ABA:028000024 Acct#:20000045854727
Wire Instructions:
ABA:021000021 Acct#:20000045854727
SWIFT ID:CHASUS33
Please send a copy of your remittance to Payments@partstown.com

Invoice #2109169155

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

Shipping Address
College of DuPage
Jason Carmona
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	
508819150	05/14/2026	05/14/2026	05/14/2026	NET 30	P0023318		
Part Number	Description	WH	Ship Qty	UoM	B/O Qty	Unit Price USD	Ext Amount USD
ICE9181010-14	RELAY POTENTIAL	USPT	1	EA	0	115.57	115.57
UPS Ground - Track ID: 1Z6254550315751472							

Quick Heads-Up!

If you're paying by credit card after the time of order and using payment terms, we collect a small surcharge (up to 3% - in accordance with applicable law) to help cover our credit card processing costs. The surcharge will never be higher than our cost of acceptance.

Want to skip the fee? You can pay check, debit card, or ACH!

Surcharging Notice for Colorado Customers:For transactions in Colorado, to cover the cost of processing a credit or charge card transaction, and pursuant to Section 5-2-212, Colorado Revised Statutes, a seller or lessor may impose a processing surcharge in an amount not to exceed the merchant discount fee that the seller or lessor incurs in processing the sales or lease transaction. A seller or lessor shall not impose a processing surcharge on payments made by use of cash, a check, a debit card, or redemption of a gift card.

Total Gross	115.57	USD
Total Freight	26.56	USD
Total Amount	142.13	USD
Maximum Surcharge	3.55	USD
Max total if paid by Credit Card	145.68	USD

If paying by credit card, the surcharge will be calculated at the time of payment and disclosed prior to processing. The final amount will not exceed the maximum amount listed above.

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 2109169155 for Sold-to Customer 0100736087 Purchase Order P0023318

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

Fri, May 15, 2026 at 08:31 PM 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 2109169155.PDF