

Information:

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

Check Details:

Check Number: 0353255 **Check Amount:** \$ 54.37 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 459-816482 **Invoice Date:** 5/4/2026 **PO Number:** B0002993 **Voucher Number:** V0940975

Document Type: AP Invoice

Document Below

ADDISON
31 S MITCHELL CT
ADDISON, IL 60101
630-325-7200



COLLEGE OF DUPAGE DISTRICT 502

Invoice Reprint

Invoice #: 459-816482

Account #:459091

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

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

Date: 05/04/2026 09:35

PO# 2280 STOCK

Branch: 459

Order# 93547

ECN	Line	Part#	Description	Ord	Sup	B/O	Price	Core	Extended
	MI	XT 11QDC	DUAL CLUTCH FLD Dual Clutch Fluid	1	1	0	29.53	0.00	29.53

Merchandise Total 29.53

Notes: Cust Phone: +16309422228

API Order# 3154981833 Customer PO: 2280 STOCK

NO RUSH, SEND COMPLETE

Core Total	Freight Total	Discount Total	Misc Total	Tax Total	Invoice Total
0.00	0.00	0.00	0.00	0.00	29.53

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

[External] Parts Authority Invoice/Credit

"no-reply@partsauthority.com" <no-reply@partsauthority.com> Tue, May 5, 2026 at 06:49 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 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

1 attachment

459091_20260504_816482_.pdf

Information:

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

Check Details:

Check Number: 0353255 **Check Amount:** \$ 54.37 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 459-818445 **Invoice Date:** 5/13/2026 **PO Number:** B0002993 **Voucher Number:** V0940864

Document Type: AP Invoice

Document Below

ADDISON
31 S MITCHELL CT
ADDISON, IL 60101
630-325-7200



COLLEGE OF DUPAGE DISTRICT 502

Invoice Reprint

Invoice #: 459-818445

Account #:459091

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

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

Date: 05/13/2026 15:08

PO# 6172

Branch: 459

Order# 96127

ECN	Line	Part#	Description	Ord	Sup	B/O	Price	Core	Extended
	MI	FL 500S	FILTER ASY-OIL 2020 Ford F-150	1	1	0	7.34	0.00	7.34

Merchandise Total 7.34

Notes: Cust Phone: +16309422228

API Order# 3155866648 Customer PO: 6172

Core Total	Freight Total	Discount Total	Misc Total	Tax Total	Invoice Total
0.00	0.00	0.00	0.00	0.00	7.34

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[External] Parts Authority Invoice/Credit

"no-reply@partsauthority.com" <no-reply@partsauthority.com> Thu, May 14, 2026 at 06:36 AM UTC

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Dear Valued Customer,

Attached are the invoices and/or credits requested from Parts Authority.
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Sincerely,

The Parts Authority

1 attachment

459091_20260513_818445_.pdf

Information:

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

Check Details:

Check Number: 0353255 **Check Amount:** \$ 54.37 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 459-819074 **Invoice Date:** 5/18/2026 **PO Number:** B0002993 **Voucher Number:** V0940863

Document Type: AP Invoice

Document Below

ADDISON
31 S MITCHELL CT
ADDISON, IL 60101
630-325-7200



COLLEGE OF DUPAGE DISTRICT 502

Invoice Reprint

Invoice #: 459-819074

Account #:459091

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

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

Date: 05/18/2026 12:13

PO# 6172

Branch: 459

Order# 96934

ECN	Line	Part#	Description	Ord	Sup	B/O	Price	Core	Extended
	HL	H11	BULB 2020 Ford F-150	2	2	0	8.75	0.00	17.50

Merchandise Total 17.50

Notes: Cust Phone: +16309422228

API Order# 3156229379 Customer PO: 6172

Core Total	Freight Total	Discount Total	Misc Total	Tax Total	Invoice Total
0.00	0.00	0.00	0.00	0.00	17.50

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

[External] Parts Authority Invoice/Credit

"no-reply@partsauthority.com" <no-reply@partsauthority.com> Tue, May 19, 2026 at 06:48 AM UTC

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Dear Valued Customer,

Attached are the invoices and/or credits requested from Parts Authority.
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Sincerely,

The Parts Authority

1 attachment

459091_20260518_819074_.pdf