

Information:

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

Check Details:

Check Number: 0353256 **Check Amount:** \$ 999.95 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 450-311325 **Invoice Date:** 5/20/2026 **PO Number:** B0002886 **Voucher Number:** V0940973

Document Type: AP Invoice

Document Below

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



COLLEGE OF DUPAGE DISTRICT 502

Invoice Reprint

Invoice #: 450-311325

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: 05/20/2026 16:26

PO# STOCK

Branch: 450

Order# 67628

ECN	Line	Part#	Description	Ord	Sup	B/O	Price	Core	Extended
	7M	134A-30	FREON	2	2	0	339.95	0.00	679.90
	7M	1234YF	FREON 10 LB	1	1	0	399.95	0.00	399.95
Merchandise Total								1079.85	
Core Total		Freight Total		Discount Total		Misc Total		Tax Total	
0.00		0.00		-79.90		0.00		999.95	

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

[External] Parts Authority Invoice/Credit

"no-reply@partsauthority.com" <no-reply@partsauthority.com> Thu, May 21, 2026 at 06:34 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_20260520_311325_.pdf