

Information:

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

Check Details:

Check Number: 0353257 **Check Amount:** \$ 147.65 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 450-304979 **Invoice Date:** 5/4/2026 **PO Number:** B0002993 **Voucher Number:** V0940976

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 #: 450-304979
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 09:25
PO# 2280 STOCK
Branch: 450
Order# 60552

ECN	Line	Part#	Description	Ord	Sup	B/O	Price	Core	Extended
	MI	XT 11QDC	DUAL CLUTCH FLD Dual Clutch Fluid	5	5	0	29.53	0.00	147.65

Merchandise Total 147.65

Notes: DTB Route Hops: 450_D59 Transfer
Cust Phone: +16309422228
Customer Route: 459_H04
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	147.65

"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 06:50 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_304979_.pdf