

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088974 **Vendor Name:** Transtar

Check Details:

Check Number: 0353600 **Check Amount:** \$ 5.39 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 64417291 **Invoice Date:** 5/6/2026 **PO Number:** B0002903
Voucher Number: V0942458

Document Type: AP Invoice

Document Below



Transtar Industries, Inc.

**780 W Belden Avenue
Suite G
Addison IL 60101
(800) 214-8710**

Page Number	1
Invoice Number	64417291
Invoice Date	05/06/26
Order Number	4088455
Order Date	05/06/26

Transtar now offers a full line of CV Axles, Wheel Hubs, Suspension, Brake Products, Engine Management and more. Ask your rep today to simplify your sourcing or order online at Transendauto.com!

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**Sold To: 218874 (630) 942-2217
COLLEGE OF DU PAGE Attn: AP
COMM. COLLEGE DIAT. #502
425 FAWELL BLVD
GLEN ELLYN IL 60137**

Ship To: 218874 (630) 942-2217
COLLEGE OF DU PAGE
COMM. COLLEGE DIAT. #502
425 FAWELL BLVD
GLEN ELLYN IL 60137

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52



Reference/PO #	Salesperson	Terms	Written by	Ship via
BO 002903	TONY NICOLA	NET 15th PROX	Brn/Plt - 319 User ID - OCTOTST	SALES COUNTER PICK-U

Quantity			Part #	Description	Unit Price	Extension
Ordered	Back Order	Shipped				
1			1 76320E 13861C	GASKET, A0DE/4R70W VB (U	5.39	5.39

PARTS	CORE	TAX	S & H	INVOICE TOTAL	ADD-ON OR CREDIT	AMOUNT DUE - USD
5.39	.00			5.39		5.39

TERMS & CONDITIONS

- TERMS & CONDITIONS**
1. Claims on error, damage, and shortage must be reported upon delivery.
 2. Copy of Invoice must accompany any returns.
 3. A 10% restocking charge will be added to all return material tickets.
 4. Sales tax charged on all shipments unless exemption on file.
 5. Accounts not paid in full by the due date are subject to a service charge at the highest rate allowed by law.
 6. Electrical items are ineligible for return.
 7. All goods are sold F.O.B. shipping point.
 8. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.
 9. This document constitutes an Order with Transtar; the Transtar TERMS & CONDITIONS apply to all Orders, and can be obtained on our website or from your sales rep.

10. For full Transtar warranty information, please visit www.transtaraftermarket.com

SHIPPING/TRACKING NUMBER	PLEASE REMIT TO: (800) 214-8710 Transtar - Chicago 780 W Belden Avenue Suite G Addison IL 60101
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OFFICE COPY

INVBEML

Transtar <SLEEPER@TRANSTAR1.COM>

[External] Transtar Invoice 64417291 INV TD

Transtar <SLEEPER@TRANSTAR1.COM>

Wed, May 6, 2026 at 07:50 PM UTC

CC:

BCC:

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The attachment is an email that originated at Transtar Industries.

To: COLLEGE OF DU PAGE Attn: AP

Order # 4088455

Invoice # 64417291

1 attachment

M5416417.PDF