

Information:

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

Check Details:

Check Number: 0354007 **Check Amount:** \$ 598.98 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 64433156 **Invoice Date:** 5/11/2026 **PO Number:** B0002903 **Voucher Number:** V0944322

Document Type: AP Invoice

Document Below

Transtar <SLEEPER@TRANSTAR1.COM>

[External] Transtar Invoice 64433156 INV TD

Transtar <SLEEPER@TRANSTAR1.COM>

Mon, May 11, 2026 at 01:05 PM UTC

CC:

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To: COLLEGE OF DU PAGE Attn: AP

Order # 4093212

Invoice # 64433156

1 attachment

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Information:

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

Check Details:

Check Number: 0354007 **Check Amount:** \$ 598.98 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 64437269 **Invoice Date:** 5/11/2026 **PO Number:** B0002903 **Voucher Number:** V0944324

Document Type: AP Invoice

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INVOICE

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!

Transtar Industries, Inc.
780 W Belden Avenue
Suite G
Addison IL 60101
(800) 214-8710

www.transtaraftermarket.com

Page Number 1
Invoice Number 64437269
Invoice Date 05/11/26
Order Number 4093213
Order Date 05/11/26

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 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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

Ship To: 218874 (630) 942-2217
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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 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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												
3			3	A76444A		CONNECTOR 4R70W CASE 98-			15.52		46.56			
				SWT76986B										
3			3	A76446E		WIRE HARNESS, 4R70W INTE			26.70		80.10			
				25R-152										
3			3	76431		SOLENOID, AODE EPC 92-97			72.33		216.99			
				5A-158A										
1			1	A132010		CHRYSLER 62TE FILTER 200			8.29		8.29			
				FIL107710										
1			1	132300		GASKET, 62TE PAN 07-UP (			5.07		5.07			
				DPG107500F										
1			1	M465MVLV-2.5		TRANSTAR MULTI VEHICLE L			78.44		78.44			
				M465MVLV25										
1			1	M465MVHV-2.5		TRANSTAR MULTI VEHICLE H			83.44		83.44			
				M465MVHV25										
1			1	A95010G		FILTER, 6R80 11-UP SHALL			9.08		9.08			
				FIL116710E										
1			1	95300D		GASKET, 6R60/75/80 PAN			21.57		21.57			
				PGT116500B										
PARTS			CORE		TAX		S & H		INVOICE TOTAL		ADD-ON OR CREDIT		AMOUNT DUE - USD	
549.54			.00						549.54				549.54	

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

OFFICE COPY

INVBEML

Transtar <SLEEPER@TRANSTAR1.COM>

[External] Transtar Invoice 64437269 INV TD

Transtar <SLEEPER@TRANSTAR1.COM>

Mon, May 11, 2026 at 08:00 PM UTC

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To: COLLEGE OF DU PAGE Attn: AP

Order # 4093213

Invoice # 64437269

1 attachment

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