

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1496983

**Vendor Name:** Parts Town, LLC

**Check Details:**

**Check Number:** E0109786

**Check Amount:** \$ 250.17

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 2106968607

**Invoice Date:** 9/19/2025

**PO Number:** NULL

**Voucher Number:** V0905776

**Document Type:** AP Invoice

---

**Document Below**



Experience the  
Parts Town Difference

✓ Always Genuine OEM

✓ Get Real Parts Faster<sup>®</sup>

✓ The Most In-Stock  
Parts on the Planet

✓ Personalized Customer  
Experience

✓ Inspiration. Imagination. Innovation.

REMIT TO

PARTS TOWN, LLC  
27787 NETWORK PLACE  
CHICAGO, IL 60673-1277  
Phone: 800-438-8898  
Phone: 630-620-1635  
Fax: 888-513-0259

Invoice #2106968607

Billing Address College of DuPage  
425 Fawell Blvd  
GLEN ELLYN IL 60137  
USA

Shipping Address College of DuPage  
Kelly  
425 Fawell Blvd  
David Ditchfield (Boiler Room)  
GLEN ELLYN IL 60137  
USA

Customer Number 0100736087 Requested Shipping UPS Ground

Sales Order	Invoice Date	Order Date	Ship Date	Invoice Terms	Customer PO	Web Order Number
506617680	09/19/2025	09/19/2025	09/19/2025	NET 30	David Ditchfield (Boiler Room)	

Part Number	Description	WH	Ship Qty	UoM	B/O Qty	Unit Price USD	Ext Amount USD
MON56166-5	TIMER ELECTRIC--115V W/DIAL KN	USAZ	1	EA	0		
	UPS Ground - Track ID: 1ZG19D140304271056						
						221.38	221.38

Total Gross	221.38	USD
Total Freight	28.79	USD
Total Amount	250.17	USD

ALL SHORTAGES, DEFECTS, OR ERRORS MUST BE REPORTED WITHIN FIVE (5) DAYS.NO RETURNS ACCEPTED WITHOUT OUR AUTHORIZATION.RETURNS DUE TO CUSTOMER ERROR ARE SUBJECT TO A RESTOCKING CHARGE AND THE OUTBOUND. FREIGHT CHARGE IS OWED BY THE CUSTOMER.ALL WARRANTY PARTS MUST BE RETURNED WITHIN THIRTY (30) DAYS. PLEASE REFER TO PARTS TOWN ORDER NUMBER OR INVOICE NUMBER ABOVE WHEN SENDING CORRESPONDENCE OR DELAYS MAY OCCUR.

"accounting@partstown.com" <accounting@partstown.com>

---

**[External] Parts Town Invoice 2106968607 for Sold-to Customer 0100736087 Purchase Order David Ditchfield (Boiler Room)**

---

"accounting@partstown.com" <accounting@partstown.com>

Sat, Sep 20, 2025 at 05:10 PM 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.

Hi College of DuPage

Thank you for your recent order!  
Attached is the invoice for your shipment.

Genuinely,  
Your Friends at Parts Town

---

**1 attachment**

Invoice 2106968607.PDF