

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803007261759

Invoice Date: 03/12/20

PO Number: B0364973

Check Number: 0268261

Check Amount: \$ 699.93

Check Date: 06/10/2020

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0623212

Redaction Type: None

Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Tue May 26 13:49:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: credit Advanced

Ok to Pay (credit)

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

Please note from March 17th through May 31st, we have limited staff and faculty on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at [cod.edu](https://www.cod.edu/coronavirus/). We appreciate your patience during this challenging time.
<https://www.cod.edu/coronavirus/>



Service is our best part!

3 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Comments or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

College Of Dupage Auto Resale
25 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 18756315 3-12-20
Date: 3/12/20
Register: 6
Store/Unit#:
Internet Order #:

Invoice/Trans: 8803007261759
Time: 3:05:19PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Returns								
CARQUEST Wearever Platinu	PXD1281H	BRK PAD PLAT CERAMIC 1 E	10146178	LIMITED LIFETIME REPLACEMENT	-1	62.99	40.94	-40.94
Orig Invoice/Trans 8803007261724 - Price 40.94 - Store 08803 - Date 3/12/2020 - TM 510734 - P.O.#: 364973								
CARQUEST Platinum	YH200522P	Painted rotor 1 EA CQPR	11395628	2 YR REPLACEMENT IF DEFECTIVE	-2	69.99	45.49	-90.98
Orig Invoice/Trans 8803007261724 - Price 45.49 - Store 08803 - Date 3/12/2020 - TM 510734 - P.O.#: 364973								

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL	-131.92
TOTAL INVOICE	-131.92
Tender Type	AAP Charge Account 9512
CHANGE	0.00



CREDIT

**INVOICE REVIEWED
OKAY TO PAY**

**APPROVED
05/29/20 - KRISTINE FAY**

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

MONICA MILLER 05/27/20

Customer Copy

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803007261724

Invoice Date: 03/12/20

PO Number: B0364973

Check Number: 0268261

Check Amount: \$ 699.93

Check Date: 06/10/2020

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0623215

Redaction Type: None

Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Tue May 26 14:27:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document



ETA Date: 3/12/2020
ETA Time: 8:58 AM
Zone: 05

Service is our best part.

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448

Questions or feedback? Contact the Commercial Sales Support team at 1-877-280-5965 or email us at csa@advanceautoparts.com

REMIT:

Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWELL BLVD Bldg 100374013
THIS SALE PO 367423
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

APPROVED
05/29/20 - KRISTINE FAY

P.O. #: 364973

Date: 5/11/20

Register: 8

Store/Unit#:

Internet Order #: S08803-20200312081141272

Invoice/Trans: 8803007261724
Time: 7:59:04AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2015 HONDA ODYSSEY 3.5L V6 - 6FNRL5H63FB1313								
<input type="checkbox"/> CARQUEST Wearever Platinu	PXD1281H	BRK PAD PLAT CERAMIC 1 E	10146178	LIMITED LIFETIME REPLACEMENT	1	62.99	40.94	40.94
<input type="checkbox"/> CARQUEST Platinum	YH200522P	Painted rotor 1 EA CQPR	11395628	2 YR REPLACEMENT IF DEFECTIVE	2	69.99	45.49	90.98

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL 131.92
TOTAL INVOICE 131.92
Tender Type AAP Charge Account 9512 794175 131.92
CHANGE 0.00



D24LJ1GC431N1P1BDF1F11LK331BH1

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 05/28/20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

MF
RETURN
WRONG
4-27-2020

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803007261729

Invoice Date: 03/12/20

PO Number: B0364973

Check Number: 0268261

Check Amount: \$ 699.93

Check Date: 06/10/2020

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0623216

Redaction Type: None

Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Tue May 26 14:27:27 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document



ETA Date: 3/12/2020
ETA Time: 9:50 AM
Zone: 05

Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742053
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 364973
Date: 3/12/20
Register: 6
Store/Unit#:
Internet Order #: S08803-20200312100006122

Invoice/Trans: 8803007261729
Time: 9:06:06AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2015 HONDA ODYSSEY 3.5L V6 - 5FNRL5H63FB1313								
<input type="checkbox"/> CARQUEST Wearever Platinu	PXD1089H	BRK PAD PLAT CERAMIC 1 E	10143723	LIMITED LIFETIME REPLACEMENT	1	63.99	41.59	41.59
<input type="checkbox"/> CARQUEST Platinum	YH524290P	Painted rotor 1 EA CQPR	11464721	2 YR REPLACEMENT IF DEFECTIVE	2	69.99	45.49	90.98
*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***					MERCHANDISE SUBTOTAL		132.57	
					TOTAL INVOICE		132.57	
					Tender Type AAP Charge Account 9512 211192		132.57	
					CHANGE		0.00	



D24LJ1GC4N1N1P1B3W1F11LK331BK4

MF
4696
4-27-2020

APPROVED
05/29/20 - KRISTINE FAY

INVOICE REVIEWED

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!
1 of 1

Customer Copy

MONICA MILLER 05/27/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803007061645
Invoice Date: 03/10/20
PO Number: B0364973
Check Number: 0268261
Check Amount: \$ 699.93
Check Date: 06/10/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0623217
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Tue May 26 14:27:07 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document



ETA Date: 3/10/2020
ETA Time: 11:05 AM
Zone: 05

Service is our best part:

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448

Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
A.P. Commercial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

APPROVED
05/29/20 - KRISTINE FAY

P. #: 271
Date: 5/10/20
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803007061645
Time: 10:05:49AM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> CARQUEST Wearever Platinu	PXD1737H	BRK PAD PLAT CERAMIC 1 E	11969874	LIMITED LIFETIME REPLACEMENT	1	45.99	29.89	29.89

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL 29.89
TOTAL INVOICE 29.89
Tender Type AAP Charge Account 9512 367077 29.89
CHANGE 0.00



D24LH1GCLH1N1P1BMR1F11LK3G1BQN

MF
4711
4-27
INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 05/27/20

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THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803007061638
Invoice Date: 03/10/20
PO Number: B0364973
Check Number: 0268261
Check Amount: \$ 699.93
Check Date: 06/10/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0623218
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Tue May 26 13:10:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ADVANCED INVOICE

OK TO PAY

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

Please note from March 17th through May 31st, we have limited staff and faculty on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at [cod.edu](https://www.cod.edu/coronavirus/). We appreciate your patience during this challenging time.
<https://www.cod.edu/coronavirus/>



ETA Date: 3/10/2020
ETA Time: 9:58 AM
Zone: 05

Service is our best part:

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448

Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 364973
Date: 3/10/20
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20200310095612324

Invoice/Trans: 8803007061638
Time: 8:58:39AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

APPROVED

05/29/20 - KRISTINE FAY

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2017 NISSAN ROGUE 2.5L L4 - KNMAT2M/8H/541								
<input checked="" type="checkbox"/> CARQUEST Wearever Platinu	PXD1736H	BRK PAD PLAT CERAMIC 1 E 1117115	1117115	LIMITED LIFETIME REPLACEMENT	1	44.99	29.24	29.24
<input type="checkbox"/> CARQUEST Platinum	YH518246P	Painted rotor 1 EA CQPRT	11502039	2 YR REPLACEMENT IF DEFECTIVE	2	51.99	33.79	67.58
<input type="checkbox"/> CARQUEST Wearever Platinu	PXD1393H	BRK PAD PLAT CERAMIC 1 E 10146029	10146029	LIMITED LIFETIME REPLACEMENT	1	54.99	35.74	35.74
<input type="checkbox"/> CARQUEST Platinum	YH145536P	Painted rotor 1 EA CQPRT	11395668	2 YR REPLACEMENT IF DEFECTIVE	2	54.99	35.74	71.48

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL 204.04
TOTAL INVOICE 204.04
Tender Type AAP Charge Account 9512 928872 204.04
CHANGE 0.00



D24LH1GCL11N1P1BH11F11LK3G1BKW

MF

4711
4-21-2020

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 05/27/20

Customer's signature below certifies that the merchandise items qualify for resale or other permitted tax or tax exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803015363793

Invoice Date: 06/01/20

PO Number: B0365502

Check Number: 0268261

Check Amount: \$ 699.93

Check Date: 06/10/2020

Department ID: 00701

Reviewer Name: Kathy Striplin

Voucher Number: V0624945

Redaction Type: None

Document Type: AP Invoice

Document Below

From: striplin@cod.edu

Sent: Tue Jun 02 14:51:27 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Advanced Auto Park Invoice 8803015363793 - B0 365502



Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448

Questions or feedback?

Contact the Commercial Customer Support Team

at 1-877-280-5965 or email us at service@advanceautoparts.com

ETA Date: 6/01/2020

ETA Time: 8:45 AM

Zone: 6

REMIT:

Advance Auto Parts

AAP Financial Services

P.O. Box 742063

Atlanta, GA 30374-2063

College Of Dupage Gr Dept
425 Farwell Blvd Blanket Po 359172

Glen Ellyn, IL 60137

Phone: (630) 942-2305

Account ID: 1872150869

B0365502

00701

P.O. #: 365502

Date: 6/01/20

Register: 6

Store/Unit#:

Internet Order #: S08803-20200601083806952

Invoice/Trans: 8803015363793

Time: 7:45:28AM

Delivery: Yes

Salesperson: Diana

Payment Terms: Monthly

KUB 1 BATTERY WO# 155957

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> AutoCraft Silver	263	BATTERY-SILVER 1 EA ATOC	2040328	2 YR FREE REPLACEMENT	1	139.99	96.47	96.47

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL 96.47

TOTAL INVOICE 96.47

Tender Type AAP Charge Account 6565 594996 96.47

CHANGE 0.00



D244M1GFPX1N1P1BCR1G11LKTL1BGN

Core Bank Account Summary -		Items	1	Balance	22.00	Advance Auto Parts reserves the right to charge for unreturned cores and/or discontinue core bank privileges at any time.		
Product Line	Part #	Description	Invoice/Trans.#	Date	Qty	Value	Days Out	
AutoCraft Silver	263	BATTERY-SILVER 1 EA ATOC	8803015363793	6/01/20	1	22.00	0	

APPROVED

06/03/20 - DIRK HEID

INVOICE REVIEWED

OKAY TO PAY

MZ

Customer's signature below certifies that the tax free purchase item is qualified for resale or other permitted tax-free exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

KATHY STRIPLIN 06/02/20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803006961592

Invoice Date: 03/09/20

PO Number: B0365502

Check Number: 0268261

Check Amount: \$ 699.93

Check Date: 06/10/2020

Department ID: 00701

Reviewer Name: Kathy Striplin

Voucher Number: V0626146

Redaction Type: None

Document Type: AP Invoice

Document Below

From: striplin@cod.edu

Sent: Mon Jun 08 13:57:17 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Advanced Auto Parts Invoice 8803006961592 - B0 365502

Kathy Striplin

College of DuPage

Facilities Department | 425 Fawell Blvd | Glen Ellyn, IL 60137

striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448

Questions or feedback? **Contact the Commercial Customer Support Team**

at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:

Advance Auto Parts
Financial Services
PO Box 742063
Atlanta, GA 30374-2063

College Of Dupage Gr Dept
425 Farwell Blvd Blanket Po 8172

Glen Ellyn, IL 60137
Phone: (630) 942-2305
Account ID: 187

Account ID: 187150863

0805

FOR STOCK FILERS
WIPERS & AIR

APPROVED
9/20 DIRK HEID

**INVOICE REVIEWED
OKAY TO PAY**

KATHY STRIPLIN 06/08/20

Paid # 365502
Registar: 3/09/20
Store Unit#: 6
Internet Order #:

WARRANTY
2 REPLACE OR REFUND AT M...
30 DAY RETURN POLICY
MERCHANT ID: 1LK3F-BWG

Printed tax or fee exemption. Customer must provide a copy of the exemption certificate to receive full credit.
YOUR BUSINESS

THANK YOU FOR YOUR BUSINESS.

Customer Copy

College Of Dupage 425 Farwell Blvd Glen Ellyn, IL 60137 Phone: (630) 942-2305 Account ID: 187150865		Invoice/Trans: 8803006961592 Time: 11:54:26AM Delivery: Yes Salesperson: Diana Payment Terms: Monthly	
Product Line		Qty	
Part		List	
Description		Cost	
20" LATITUDE 1 EA RXLAT		12 24.99 16.74	
AIR FILTER 1 EA MTRCF		4 20.99 9.02	
SKU		Extended	
11371002		200.88	
5130003		36.08	
Warranty		Motorcraft	
REPLACE OR REFUND AT MGR DISCRETIC		236.96	
30 DAY REPLACEMENT IE DEFECTIVE		236.96	
Invoice # 365502		Invoice/Trans: 8803006961592	
Date 3/09/20		Time: 11:54:26AM	
Register: 6		Delivery: Yes	
Store Unit#:		Salesperson: Diana	
Internet Order #:		Payment Terms: Monthly	
For STOCK WIPERS & AIR FILTERS		Merchandise Subtotal 236.96	
APPROVED		TOTAL INVOICE 236.96	
06/09/20		Tender Type AAP Charge Account 6565 859832	
DI		CHANGE 0.00	

22

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.