

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803016164177

Invoice Date: 06/09/20

PO Number: B0365502

Check Number: 0268997

Check Amount: \$ 433.77

Check Date: 06/23/2020

Department ID: 00701

Reviewer Name: Kathy Striplin

Voucher Number: V0630420

Redaction Type: None

Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Wed Jun 17 15:18:45 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Advance Auto Parts Invoice 8803016164177 - 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



ETA Date: 6/11/2020
ETA Time: 2:30 PM
Zone: 6

OIL &
FILTERS FOR STOCK

B0365502
00701

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 Gr Dept
425 Farwell Blvd Blanket Po 359172

Glen Ellyn, IL 60137
Phone: (630) 942-2305
Account ID: 1872150869

P.O. #: 365502
Date: 6/09/20
Invoice #:
Store/Unit #:
Internet Order #:

Invoice/Trans: 8803016164177
Time: 2:32:52PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

APPROVED
06/18/20 - DIRK HEID

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Motorcraft	FL500S	OIL FILTER 1 EA MTRCF	5130088	REPLACE OR REFUND AT MGR DISCRETIC	3	7.99	7.35	22.05
<input type="checkbox"/> Motorcraft	XO5W205Q3SP	OIL - ENGINE 5 QT MTRCF	11447991	REPLACE OR REFUND AT MGR DISCRETIC	6	31.99	29.43	176.58
<input type="checkbox"/> Motorcraft	FL500S	OIL FILTER 1 EA MTRCF	5130088	REPLACE OR REFUND AT MGR DISCRETIC	2	7.99	7.35	14.70
		Location: Store H07366		ETA: 4:32 PM Qty: 2		TO Store: S08803		
<input type="checkbox"/> Motorcraft	FL500S	OIL FILTER 1 EA MTRCF	5130088	REPLACE OR REFUND AT MGR DISCRETIC	1	7.99	7.35	7.35
		Location: Store S08780		ETA: 4:32 PM Qty: 1		TO Store: S08803		

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

MERCHANDISE SUBTOTAL 220.68
TOTAL INVOICE 220.68
Tender Type AAP Charge Account 6565 798342 220.68
CHANGE 0.00



D24451GG2R1N1P1CDC1G11LKTV1CD1

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/17/20

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803016164181

Invoice Date: 06/09/20

PO Number: B0365502

Check Number: 0268997

Check Amount: \$ 433.77

Check Date: 06/23/2020

Department ID: 00701

Reviewer Name: Kathy Striplin

Voucher Number: V0630421

Redaction Type: None

Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Wed Jun 17 15:19:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Advanced Auto Parts Invoice 8803016164181 - 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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803016964441

Invoice Date: 06/17/20

PO Number: B0365502

Check Number: 0268997

Check Amount: \$ 433.77

Check Date: 06/23/2020

Department ID: 00701

Reviewer Name: Kathy Striplin

Voucher Number: V0630422

Redaction Type: None

Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Wed Jun 17 15:18:13 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Advance Auto Parts Invoice 8803016964441 - 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



ETA Date: 6/17/2020
ETA Time: 3:00 PM
Zone: 6

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

B0365502
00701

College Of Dupage Gr Dept
425 Farwell Blvd Blanket Po 359172

Glen Ellyn, IL 60137
Phone: (630) 942-2305
Account ID: 1872150869

OIL FOR
SQUAD 2

P.O. #: 365502
Date: 6/17/20
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20200616093129185

Invoice/Trans: 8803016964441
Time: 8:29:20AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2019,FORD,POLICE RESPONDER HYBRID,2.0L L4 12								
<input type="checkbox"/> Worldpac	3I100750834MTR	Motor Oil 1 EA WRLPC Location: STORE 04951	12223586	2 YR REPLACEMENT IF DEFECTIVE	3	29.50	29.50	88.50

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

MERCHANDISE SUBTOTAL 88.50
TOTAL INVOICE 88.50
Tender Type AAP Charge Account 6565 274996 88.50
CHANGE 0.00



D24PC1GG4V1N1P1BFX1G11LK5B1CFS

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/17/20

APPROVED
06/22/20 - DIRK H

MZ

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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: 8803016964449
Invoice Date: 06/17/20
PO Number: B0365502
Check Number: 0268997
Check Amount: \$ 433.77
Check Date: 06/23/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0630423
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Wed Jun 17 15:17:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Advanced Auto Parts Invoice 8803016964449 - 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



ETA Date: 6/17/2020
ETA Time: 11:25 AM
Zone: 6

B0365502
00701

Service is our best part:

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

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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

WO# 156057

College Of Dupage Gr Dept
425 Farwell Blvd Blanket Po 359172

Glen Ellyn, IL 60137
Phone: (630) 942-2305
Account ID: 1872150869

CD 75
BATTERY

P.O. #: 365502
Date: 6/17/20
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20200617104757229

Invoice/Trans: 8803016964449
Time: 10:25:25AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2009,FORD,ESCAPE,2.5L L4 152CID 2488CC,1FMCU								
<input type="checkbox"/> AutoCraft Gold	96R3	BATTERY-GOLD 1 EA ATOCI	2130020	3 YR FREE REPLACEMENT	1	169.99	113.89	113.89

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

MERCHANDISE SUBTOTAL 113.89
TOTAL INVOICE 113.89
Tender Type AAP Charge Account 6565 203911 113.89
CHANGE 0.00



D24PC1GGPD1N1P1BNL1G11LK5B1BRH

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 Gold	96R3	BATTERY-GOLD 1 EA ATOCF	8803016964449	6/17/20	1	22.00	0	

APPROVED

06/22/20 - DIRK HEID

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