

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-546378
Invoice Date: 03/12/20
PO Number: B0364969
Check Number: E0080285
Check Amount: \$ 35.30
Check Date: 06/03/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0623276
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Tue May 26 13:04:07 CDT 2020
To: invoicing@cod.edu
CC:
Subject: NapA invoice

OK TO PAY **BO 364969**

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/>

**AUTO PARTS**

STORE

400002010
Genuine Parts Company
40 Baker Hill Dr
Ref By _____ Ver By _____
GLEN ELLYN, IL 60137
(630) 469-2086

Time: 09:29

Date: 03/12/2020

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Invoice Number 0701-546378



1755

COLLEGE OF DUPAGE

425 FARWELL BLVD

CUSTOMER IS TAX EXEMPT

GLEN ELLYN, IL 60137-0000

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

Employee: 4335, Jay

Sales Rep: 19, Salesman

Accounting Day: 12

Y

Y

OCR

4000020105463786

Part Number	Line	Description	Quantity	Price	Net	Total
103 2998	ATM	SWAY BAR LINK () RO #: 4667	1.00	33.73	17.7100	17.71
103 2999	ATM	SWAY BAR LINK () RO #: 4667	1.00	33.49	17.5900	17.59

MF
4667
4-27-2020

Delivery: Our Truck - 2-10:14

Attention:

Tax Exemption:

PO#: 525-364969 4667

Terms:

Subtotal	35.30
Primary Tax Table 8.0000%	0.00

Total	35.30
Charge Sale	35.30

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60693

INVOICE REVIEWED**OKAY TO PAY**