

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803017664736

Invoice Date: 06/24/20

PO Number: B0365502

Check Number: 0270789

Check Amount: \$ 892.00

Check Date: 07/14/2020

Department ID: 00701

Reviewer Name: Kathy Striplin

Voucher Number: V0631603

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: djm0717@sbcglobal.net  
Sent: Thu Jun 25 09:11:55 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: new doc 2020-06-25 09.11.29  
-----

Scanned with CamScanner

Sent from my iPhone



ETA Date: 6/25/2020  
ETA Time: 2:00 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

College Of Dupage Gr Dept  
425 Farwell Blvd Blanket Po 359172  
Glen Ellyn, IL 60137  
Phone: (630) 942-2305  
Account ID: 1872150869

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

P.O. #: 365502  
Date: 6/24/20  
Register: 6  
Store/Unit#: 6  
Internet Order #:

Invoice/Trans: 8803017664736  
Time: 12:49:11 PM  
Delivery: Yes  
Salesperson: Diana  
Payment Terms: Monthly

Product Line	Part #	Description	Warranty	List	Cost	Extended
<input type="checkbox"/> Auto-Expressions	AC10405052077	SUNSHD DELUXE JUMBO 11 6420074	REPLACE OR REFUND MGR DISCRETIC	15.79	14.25	14.25
<input type="checkbox"/> Auto-Expressions	AC10405052077	SUNSHD DELUXE JUMBO 11 6420074	REPLACE OR REFUND MGR DISCRETIC	15.79	14.25	28.50
<input type="checkbox"/> Auto-Expressions	AC10405052077	SUNSHD DELUXE JUMBO 11 6420074	REPLACE OR REFUND MGR DISCRETIC	15.79	14.25	128.25

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



MERCHANDISE SUBTOTAL 171.00  
TOTAL INVOICE 171.00  
Tender Type AAP Charge Account 6565 755901 171.00  
CHANGE 0.00

Core Bank Account Summary -	Items	1	Balance	22.00
Product Line	Part #	Description	Invoice/Trans.#	Qty
Auto/Craft Gold	96R3	BATTERY-GOLD 12V ATOM	8803016964449	6/7/20
				Value Days Out
				22.00 7

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 tax 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.

Received By

*[Signature]*

THANK YOU FOR YOUR BUSINESS!

Store Cop

Date

6/25/2020

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incor  
Invoice Number: 8803018965230  
Invoice Date: 07/07/20  
PO Number: B0365502  
Check Number: 0270789  
Check Amount: \$ 892.00  
Check Date: 07/14/2020  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0634681  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: djm0717@sbcglobal.net  
Sent: Tue Jul 07 09:29:32 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: new doc 2020-07-07 09.29.10  
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Scanned with CamScanner

Sent from my iPhone





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 [Sales@advanceautoparts.com](mailto:Sales@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: 7/07/20  
Register: 6  
Store/Unit#: 6  
Internet Order #:

Invoice/Trans: 8803018965230  
Time: 9:27:53AM  
Delivery: Yes  
Salesperson: Diana  
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	List	Cost	Extended
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\*\*\* In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. \*\*\*

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type AAP Charge Account 6565 896843

CHANGE 0.00



D24PW1GHT21N1P1BJR

Cores Removed From Bank

Product Line	Part #	Description	Trans. #	Date	Value
AutoCraft Gold	9000	COPE BATTERY-GOLD 1 EA	5230	7/07/20	22.00

Core Bank Payment Item Removed From Core Bank Orig Date: 6/17/2020 Orig Invoice/Trans: 8803016964449

INVOICE REVIEWED  
OKAY TO PAY  
KATHY STREPLIN 07/08/20

Customer's signature below certifies that the tax free purchase is 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.

Received By [Signature]

THANK YOU FOR YOUR BUSINESS!

Store Copy

Date \_\_\_\_\_

email 7/6/2020

APPROVED

07/13/20 - BRUCE SCHMIEDL

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: DS00227870

Invoice Date: 06/19/20

PO Number: P0369841

Check Number: 0270789

Check Amount: \$ 892.00

Check Date: 07/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0634854

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below





Store AAP Parts 1729 Hargrove Rd Raleigh, NC 27604 Phone: (877) 280-5965  
Questions? Call back? Contact the Commercial Customer Support Team  
at (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

BILL TO:  
College Of DuPage Automotive Supply  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
Phone: (630) 942-2800  
Account ID: 0000031620

SHIP TO:  
College Of DuPage Automotive Supply  
425 Fawell Blvd Blanket PO B0365089  
MOTOLOGIC PO BO  
Glen Ellyn, IL 60137

PE #:  
Date: 6/19/2020  
eService-June 2020  
Invoice / Trans: DS00227870  
Time: 10:14 AM  
Delivery: No  
Salesperson:  
Payment Terms: MONTHLY

INVOICE REVIEWED  
OKAY TO PAY  
MONICA MILLER 07/08/20

APPROVED  
07/09/20 - KRISTINE FAY

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
MotoLOGIC Kernel and Diagnostic	DSIDP	MotoLOGIC - 3 USERS	10214523		1	119.00	699.00	699.00
*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***					SUBTOTAL 699.00			
					TOTAL INVOICE 699.00			

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.

Received By: \_\_\_\_\_

THANK YOU FOR YOUR BUSINESS!

1 of 1

Date: \_\_\_\_\_



-----  
From: zerrudom@cod.edu  
Sent: Tue Jun 30 09:36:00 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Attached Document  
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**From:** Aranki, Joseph  
**Sent:** Tuesday, June 30, 2020 9:15 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>; Invoicing <invoicing@cod.edu>  
**Cc:** Miller, Monica <millermo@cod.edu>  
**Subject:** Re: Attached Document

Hello again Maria.....the vendor was willing to make this attached invoice in the store, if it helps with this matter.

-joe

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**From:** Aranki, Joseph  
**Sent:** Monday, June 29, 2020 12:32 PM  
**To:** Zerrudo, Maria  
**Cc:** Miller, Monica  
**Subject:** Fw: Attached Document

Hello Maria.....I spoke with the vendor, and they said for this service, this is the invoice they use. Although we pay the store, it's run through their system differently. Can we make it work?

-joe

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**From:** Diana Myers (8803,Commercial) <diana.myers@advance-auto.com >  
**Sent:** Monday, June 29, 2020 11:45 AM  
**To:** Aranki, Joseph  
**Subject:** Re: Attached Document

yes you will need to pay this. it is an invoice of sorts there should be a separate PO for it.  
I would not be able to tell you the separate PO #, sorry  
Diana

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**From:** Aranki, Joseph <arankij@cod.edu>  
**Sent:** Friday, June 26, 2020 4:09 PM  
**To:** Diana Myers (8803,Commercial) <diana.myers@advance-auto.com >  
**Subject:** [EXTERNAL] FW: Attached Document



Can you help with this??

Sent from my T-Mobile 4G LTE Device

----- Original message -----

From: "Zerrudo, Maria" <zerrudom@cod.edu>

Date: 6/26/20 2:48 PM (GMT-06:00)

To: "Aranki, Joseph" <arankij@cod.edu>

Subject: Attached Document

Hi Joe,

Kindly request Advanced Stores Company for their actual invoice with their company logo to be scanned directly to [invoicing@cod.edu](mailto:invoicing@cod.edu)

The attached is not the usual invoice we get from them.

Thank you

**Marivic Zerrudo**

**Accounts Payable Team Leader**

**College of DuPage**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)