

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-21181
Invoice Date: 02/22/21
PO Number: B0370247
Check Number: 0277656
Check Amount: \$ 57.57
Check Date: 03/23/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0664867
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Mar 09 19:25:27 CST 2021
To: invoicing@cod.edu
CC:
Subject: Advanced Supply invoice #1 of 1

[attachment: #1.pdf]



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596

PAGE 1 OF 2
REF# 26500

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875



21202102221551700000211810000026500963

B COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
L 425 FAWELL BLVD
T GLEN ELLYN, IL 60137
O

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
H BLANKET PO370247 425 FAWELL BL
P MOTOLOGIC PO BO
T GLEN ELLYN, IL 60137
O

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-21181	2527998	2/22/2021	SHOP VEC. CLES			LR0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	CWP XQ24 24 XTRACLEAR	1	1	9.99	6.69	0.00	6.69	N/N
2	CWP XQ22 22 XTRACLEAR	1	1	9.99	6.69	0.00	6.69	N/N
3	CWP XC21 21 XTRACLEAR	1	1	16.99	11.38	0.00	11.38	N/N
4	CWP XC22 22 XTRACLEAR	1	1	17.99	12.05	0.00	12.05	N/N
5	WPC P703020087BOS WINDOW WIPER BLADE	2	2	10.38	10.38	0.00	20.76	N/N
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	

12:05 PM

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PAY THIS AMOUNT

CONTINUED



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596

PAGE 2 OF 2
REF# 26500

REMIT TO: ADVANCE AUTO PARTS
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ATLANTA, GA 30384-4875



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INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-21181	2527998	2/22/2021	SHOP VEHICLES			LR0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* HAVE DRIVER ROLL OVER THE HOSE TO OPEN DOOR								
* DELIVER TO TECHNOLOGYEDUCATION CENTER DOOR TEC 009								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

12:05 PM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

57.57

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Mar 09 19:24:43 CST 2021
To: invoicing@cod.edu
CC:
Subject: Advanced Supply Statement

[attachment: Advanced Supply Statement.pdf]

CARQUEST AUTO PARTS STORES
PO Box 404875
ATLANTA GA 30384-4875
UNITED STATES
(877) 280-5965
CreditDept@advance-auto.com



PREV TOTAL DUE	0.00
PAYMENTS	0.00
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	57.57
AMOUNT DUE	57.57

AP VERIFIED

PDOX8H00015020 -

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY

425 FAWELL BLVD

GLEN ELLYN IL 60137

02/10/21 - MARIA ZERRUDO

Supply

CUSTOMER NO	INTERNAL CUST #
CHI 2527998	1963880

INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT
22-FEB-21	15517-ID-21181	ISR MYERS	SHOP VEHICLES	31-MAR-21	57.57

STATEMENT DATE	PAGE
28-FEB-21	1 of 1
AMOUNT PAID	AMOUNT DUE
	57.57
TOTAL	57.57

A FINANCE CHARGE OF 1.50 PERCENT PER MONTH (18.00 PERCENT PER YEAR)
MAY BE ADDED TO ACCOUNTS THAT ARE PAST DUE (0.50 MINIMUM)

If payment in full for the past due amount is not received by the 15th of the month following the date of this statement, then your account may be placed on C.O.D (Cash on Delivery) without further notice.

When paying your balance in full with the coupon provided, please do not send in any remittance advice or detail.
When paying by invoice, send remittance advice to the address listed below to ensure proper payment application.
For account requests or updates please email CreditDept@advance-auto.com or fax 919-301-4169.

Approved, Dean,
Bus & App Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.03.09
17:02:38 -06'00'

Remittance Stub

STATEMENT DATE	28-FEB-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI.2527998
AMOUNT DUE	57.57

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

CARQUEST AUTO PARTS STORES
PO BOX 404875
ATLANTA GA 30384-4875

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