

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-573199
Invoice Date: 10/22/20
PO Number: B0370315
Check Number: E0083666
Check Amount: \$ 364.96
Check Date: 03/09/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0657107
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arankij@cod.edu
Sent: Wed Dec 16 09:20:48 CST 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay the following invoices

Ok to pay

**AUTO PARTS**

STORE

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

Time: 17:42

Date: 10/22/2020

Page: 1/1

Invoice Number 0701-573199



SOLD TO

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4372, Henry
Sales Rep: 19, Salesman
Accounting Day: 22

APPROVED

OCR

4000020105731997

12/23/20 - KRISTINE FAY

Part Number	Line	Description	Quantity	Price	Net	Total
260-5221	NCP	WARRANTY (1)	1.00	129.32	75.01	75.01 CR T
This item was purchased on invoice # 0701-573095 10/22/2020						

CREDIT

Delivery:
Attention: RETURNS-DEFECT
Tax Exemption:
PO#: 1982066
Terms:

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal 75.01 CR
Primary Tax Table 8.0000% 6.00 CR

Total 81.01 CR
Credit Memo 81.01 CR

CUSTOMER COPY

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 12/17/20**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-578561
Invoice Date: 12/07/20
PO Number: B0370316
Check Number: E0083666
Check Amount: \$ 364.96
Check Date: 03/09/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0657108
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arankij@cod.edu
Sent: Wed Dec 16 09:21:33 CST 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay the following invoices

ok to pay

**AUTO PARTS**

STORE

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

Time: 09:38

Invoice Number 0701-578561

Date: 12/07/2020

Page: 1/1



11342 *supply*
COLLEGE OF DU PAGE SUPPLY
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Employee: 4335, Jay
Sales Rep: 19, Salesman
Accounting Dept 7

Y

OCR

Y

4000020105785616

APPROVED**12/23/20 - KRISTINE FAY**

Part Number	QTY	Description	Unit Price	Net	Total	
7526	BAT	Battery - NAPA Legend Professio ()	1.00	172.08	107.7600	107.76 T
7526	BAT	Core Deposit ()	1.00	18.00	18.0000	18.00 D

For: Nissan Fork Lift
Batt: 370316

Delivery: Our Truck

Attention:

Tax Exemption:

PO#: FORKLIFT

Terms:

M. Rafay

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal 125.76
NONTAXABLE 0.0000% 0.00

Total 125.76

Charge Sale 125.76

CUSTOMER COPY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 12/17/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-576233
Invoice Date: 11/16/20
PO Number: B0370315
Check Number: E0083666
Check Amount: \$ 364.96
Check Date: 03/09/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0657110
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arankij@cod.edu
Sent: Wed Dec 16 09:20:48 CST 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay the following invoices

Ok to pay

NAPA

AUTO PARTS

STORE

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

Time: 19:12

Invoice Number 0701-576233

Date: 11/16/2020



Page: 1/1

11342
COLLEGE OF DU PAGE SUPPLY
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Employee: 4372 , Henry
Sales Rep: 19 , Salesman
Accounting Day: 16

Y

OCR

Y

4000020105762338

APPROVED**12/23/20 - KRISTINE FAY**

Part Number	Line	Description	Quantity	Price	Net	Total
7547	BAT	Core Deposit 134	1	18.00	18.00	18.00 CR D
This item was purchased on invoice # 0701-576131 11/16/2020						

CREDIT

Delivery:

Attention: RETURNS-HR

Tax Exemption:

PO#: 1176549

Terms:

Mark Retm

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal 18.00 CR
NONTAXABLE 0.0000% 0.00

Total 18.00 CR
Credit Memo 18.00 CR

CUSTOMER COPY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 12/17/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-573062
Invoice Date: 10/22/20
PO Number: B0370315
Check Number: E0083666
Check Amount: \$ 364.96
Check Date: 03/09/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0657111
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arankij@cod.edu
Sent: Wed Dec 16 09:20:48 CST 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay the following invoices

Ok to pay

**AUTO PARTS**

STORE

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

Time: 08:24

Invoice Number 0701-573062

Date: 10/22/2020



Page: 2/2

SOLD TO

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4335, Jay
Sales Rep: 19, Salesman
Accounting Day: 22

APPROVED

OCR

4000020105730621

12/23/20 - KRISTINE FAY

Part Number	Line	Description	Quantity	Price	Net	Total
269-3622	NCP	INNER TIE ROD END ()	-1.00	74.20	43.41	43.41 CR
		This item was purchased on invoice # 0701-545177 03/03/2020				
269-3622	NCP	INNER TIE ROD END ()	-1.00	74.20	43.41	43.41 CR
		This item was purchased on invoice # 0701-545177 03/03/2020				
7551	BAT	Core Deposit ()	-1.00	18.00	18.0000	18.00 CR TD

Delivery:
Attention:
Tax Exemption:
PO#: CREDIT
Terms:

M. Rector

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60693

CREDIT

Subtotal 252.51 CR
Primary Tax Table 8.0000% 1.44 CR

Total 253.95 CR

Credit Memo 253.95 CR

CUSTOMER COPY

**AUTO PARTS**

STORE

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

Time: 08:24

Invoice Number 0701-573062

Date: 10/22/2020



Page: 1/2

SOLD TO

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4335, Jay
Sales Rep: 19, Salesman
Accounting Day: 22

Y

OCR

4000020105730621

Y

Part Number	Line	Description	Quantity	Price	Net	Total
SE3679A	CAL	Core Deposit ()	-1.00	48.62	48.62	48.62 CR D
		This item was purchased on invoice # 0701-570303 09/29/2020				
CSS9140	ECH	SENSOR - CRANKSHAFT ()	-1.00	117.68	67.49	67.49 CR
		This item was purchased on invoice # 0701-546423 03/12/2020				
61314	FPG	CAT CONV GASKET ()	-1.00	8.44	4.35	4.35 CR
		This item was purchased on invoice # 0701-568489 09/15/2020				
230367	FIL	CABIN AIR ()	-1.00	56.14	27.23	27.23 CR R
		This item was purchased on invoice # 0701-570298 09/29/2020				

Delivery:
Attention:
Tax Exemption:
PO#: CREDIT
Terms:

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

CONTINUED

OKAY TO PAY

CUSTOMER COPY

MONICA MILLER 12/

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-588411
Invoice Date: 02/26/21
PO Number: B0370315
Check Number: E0083666
Check Amount: \$ 364.96
Check Date: 03/09/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0664015
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Wed Mar 03 11:46:17 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with B.O. 370315

Please pay with B.O. 370315

[attachment: NAPAResaleFeb262021002.pdf]

**AUTO PARTS**

STORE

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

Time: 10:39

Invoice Number 0701-588411

Date: 02/26/2021



Page: 1/1

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4486, Store
Sales Rep: 17, Salesman
Accounting Day: 26

Y Y
OCR
4000020105884117

APPROVED
03/03/21 - KRISTINE FAY

Part Number	Line	Description	Quantity	Price	Net	Total
101 1393	ATM	CONTROL ARM () RO #: 4818	1.00	187.45	98.4100	98.41
101 1392	ATM	CONTROL ARM () RO #: 4818	1.00	187.45	98.4100	98.41
VS50639R-1	FPG	VALVE CVR GASKET SET () RO #: 4818	1.00	36.16	23.0200	23.02
90083	NGK	SPARK PLUG () RO #: 4818	4.00	24.01	13.6800	54.72

Delivery: Our Truck - 2-11:24
Attention:
Tax Exemption:
PO#: 664-370315 4818
Terms:

Subtotal 274.56
Primary Tax Table 8.0000% 0.00

MF
4818
3-1-2021

Total 274.56
Charge Sale 274.56

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
MONICA MILLER 03/03/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-588409
Invoice Date: 02/26/21
PO Number: B0370315
Check Number: E0083666
Check Amount: \$ 364.96
Check Date: 03/09/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0664016
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Wed Mar 03 11:46:46 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with B.O. 370315

Please pay with B.O. 370315

[attachment: NAPAResaleFeb262021004.pdf]

**AUTO PARTS**

STORE

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

Time: 10:33

Date: 02/26/2021

Page: 1/1

Invoice Number 0701-588409



1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4335 , Jay
Sales Rep: 17 , Salesman
Accounting Day: 26

Y

OCR

Y

4000020105884091

SOLD TO

APPROVED
03/03/21 - KRISTINE FAY

Part Number	Line	Description	Quantity	Price	Net	Total
6-028-1	WIP	28IN EXACTFITBLADE (T12) RO #: 4816	1.00	27.44	15.9900	15.99
6-024-1	WIP	24IN EXACTFITBLADE (T12) RO #: 4816	1.00	22.34	13.9900	13.99

Delivery: Our Truck - 2-11:18
Attention:
Tax Exemption:
PO#: 663-370315 4816
Terms:

Subtotal 29.98
Primary Tax Table 8.0000% 0.00

Handwritten:
4816
3-1-21

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Remit to: NAPA AUTO PARTS
5959 Collections Center Dr
Chicago IL 60693

Total 29.98
Charge Sale 29.98

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/03/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-588408
Invoice Date: 02/26/21
PO Number: B0370315
Check Number: E0083666
Check Amount: \$ 364.96
Check Date: 03/09/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0664018
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Wed Mar 03 11:46:33 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with B.O. 370315

Please pay with B.O. 370315

[attachment: NAPAResaleFeb262021003.pdf]



AUTO PARTS

STORE

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

Time: 10:28

Date: 02/26/2021

Page: 1/1

Invoice Number 0701-588408



1955
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4335, Jay
Sales Rep: 17, Salesman
Accounting Day: 26

Y
OCR
4000020105884082
Y

03/03/21 - KRISTINE FAY

Part Number	Part Description	Quantity	Price	Net	Total	
29031	SFI NAPA AIR FILTER () RO #: 4816	1.00	18.46	9.6900	9.69	
4815	FIL NAPA CABIN AIR FILTER (300) RO #: 4816	1.00	33.50	16.2500	16.25	R

Delivery: Our Truck - 2-11:13
Attention:
Tax Exemption:
PO#: 662-370315 4816 civic
Terms:

Subtotal 25.94
Primary Tax Table 8.0000% 0.00

Total 25.94
Charge Sale 25.94

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Remit to: NAPA AUTO PARTS
5959 Collections Center Dr
Chicago IL 60693

CUSTOMER COPY

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/03/21**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-588381
Invoice Date: 02/26/21
PO Number: B0370315
Check Number: E0083666
Check Amount: \$ 364.96
Check Date: 03/09/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0664019
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Wed Mar 03 11:45:55 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with B.O. 370315

Please pay with B.O. 370315

[attachment: NAPAResaleFeb262021001.pdf]

**AUTO PARTS**

STORE

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

Time: 09:19

Date: 02/26/2021

Page: 1/1

Invoice Number 0701-588381



1755

Employee: 4406 , Steve

Sales Rep: 17 , Salesman

Accounting Day: 26

COLLEGE OF DUPAGE

425 FARWELL BLVD

CUSTOMER IS TAX EXEMPT

GLEN ELLYN, IL 60137-0000

Y

OCR

Y

4000020105883813

APPROVED
03/03/21 - KRISTINE FAY

Part Number	Line	Description	Quantity	Price	Amount	Total	
7356	FIL	NAPAGOLD OIL FILTER (300) RO #: 4816	1.00	13.90	6.7400	6.74	R

Delivery: Our Truck 2-10-04

Attention:

Tax Exemption:

PO#: 660-370315 4816

Terms:

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS
5953 Collections Cntr Dr
Chicago IL 60693

CUSTOMER COPY

Subtotal 6.74
Primary Tax Table 8.0000% 0.00

Total 6.74
Charge Sale 6.74

INVOICE REVIEWED
OKAY TO PAY
ONICA MILLER 03/03/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-588375
Invoice Date: 02/26/21
PO Number: B0370315
Check Number: E0083666
Check Amount: \$ 364.96
Check Date: 03/09/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0664020
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Wed Mar 03 11:47:43 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with B.O. 370315

Please pay with B.O. 370315

[attachment: NAPAResaleFeb262021008.pdf]

**AUTO PARTS**

STORE

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

Time: 09:05

Invoice Number 0701-588375

Date: 02/26/2021



Page: 1/1

SOLD TO

1755
COLLEGE OF DUPAGE
25 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4400, Steve
Sales Rep: 17, Salesman
Accounting Day: 26

Y Y
OCR
4000020105883751

APPROVED
03/03/21 - KRISTINE FAY

Part Number	Line	Description	Quantity	Price	Net	Total
26673	SPI	AIR FILTER PRO SELECT () RO #: 4817	1.00	19.78	10.3800	10.38

MF
4817
3-1-21

Delivery: Our Truck - 2-09:50
Attention:
Tax Exemption:
PO#: 658-370315 4817
Terms:

Subtotal 10.38
Primary Tax Table 8.0000% 0.00

Total 10.38
Charge Sale 10.38

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Remit to: NAPA AUTO PARTS
5959 Collections Cntr. Dr.
Chicago IL 60633

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/03/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-588262
Invoice Date: 02/25/21
PO Number: B0370315
Check Number: E0083666
Check Amount: \$ 364.96
Check Date: 03/09/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0664021
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Wed Mar 03 11:47:02 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with B.O. 370315

Please pay with B.O. 370315

[attachment: NAPAResaleFeb262021005.pdf]



AUTO PARTS

STORE

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

Time: 11:41
Date: 02/25/2021
Page: 1/1

Invoice Number 0701-588262



1755
COLLEGE ST SURFACE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4335 , Jay
Sales Rep: 17 , Salesman
Day: 25

Y Y
OCR
4000020105882627

APPROVED
03/03/21 - KRISTINE FAY

Part Number	Line	Description	Quantity	Price	Net	Total	
UP-10851-PB	UP	ALLEN BRK BRKES ()	1.00	74.50	40.9800	40.98	
UP-10851-PB	UP	Core Deposit ()	1.00	6.50	6.5000	6.50	D
		RO #: 4813					
3171	UP	DISC PARKING BRAKE DR ()	1.00	36.14	19.9900	19.99	
		RO #: 4813					

Delivery: Our Truck - 2-12:26
Attention:
Tax Exemption:
HO#: 655-370315 4813
Terms:

Subtotal 67.47
Primary Tax Table 8.0000% 0.00

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS
5959 Collections Ctr Dr
Chicago, IL 60633

Total 67.47
Charge Sale 67.47

INVOICE REVIEWED

OKAY TO PAY
MONICA MILLER 03/03/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-588379
Invoice Date: 02/26/21
PO Number: B0370315
Check Number: E0083666
Check Amount: \$ 364.96
Check Date: 03/09/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0664022
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Wed Mar 03 11:47:15 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with B.O. 370315

Please pay with B.O. 370315

[attachment: NAPAResaleFeb262021006.pdf]

**AUTO PARTS**

STORE

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

Time: 09:18

Invoice Number 0701-588379

Date: 02/26/2021



Page: 1/1

1755
COLLEGE OF DUPAGE
425 FERNVIEW BLVD
CUSHING, ILL 60137
GLEN ELLYN, IL 60137-0000

Employee: 4335, Jay
Sales Rep: 17, Salesman
Customer Ref: 4335

APPROVED
03/03/21 - KRISTINE FAY

Y
OCR
4000020105883797
Y

Part Number	Line	Description	Quantity	Price	Net	Total	
4883	FIL	NAPA CABIN AIR FILTER () RO #: 4817	1.00	28.30	13.7300	13.73	R

Delivery: Our Truck - 2-10:03

Attention:

Tax Exemption:

PO#: 659-370315 4817

Terms:

Subtotal 13.73
Primary Tax Table 8.0000% 0.00

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60630

Total 13.73
Charge Sale 13.73

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/03/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-588694
Invoice Date: 03/01/21
PO Number: B0370315
Check Number: E0083666
Check Amount: \$ 364.96
Check Date: 03/09/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0664023
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Wed Mar 03 11:47:58 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with B.O. 370315

Please pay with B.O. 370315

[attachment: NAPAResaleFeb262021009.pdf]

**AUTO PARTS**

STORE

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

Time: 07:41

Date: 03/01/2021

Page: 1/1

Invoice Number 0701-588694



1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4335 , Jay
Sales Rep: 17 , Salesman
Accounting Day: 1

Y
OCR
4000020105886945
Y

Part Number	Line	Description	Quantity	Price	Net	Total	
260-6569	NCP	2010 Mazda 3 Control Arm with Ball Joint - F () Qty: 1 from: CHI - CHICAGO, IL	1.00	259.28	150.3800	150.38	T

APPROVED**03/03/21 - KRISTINE FAY**

Delivery: Our Truck
Attention: monday

Tax Exemption:

PO#:

Terms:

Subtotal 150.38
Primary Tax Table 8.0000% 12.03

Total 162.41

Charge Sale 162.41

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

CUSTOMER COPY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/03/21

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Mar 08 15:00:24 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with B.O. # 370315

Please pay with B.O. # 370315

[attachment: NAPAresaleMar52021002.pdf]

**AUTO PARTS**

STORE

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

Time: 09:41

Invoice Number 0701-589174

Date: 03/04/2021



Page: 1/1

SOLD TO

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4335 , Jay
Sales Rep: 17 , Salesman
Accounting Day: 4

Y

Y

OCR

4000020105891742

Part Number	Line	Description	Quantity	Price	Net	Total	
260-6569	NCP	CONTROL ARM AND BALL ()	-1.00	259.28	150.38	150.38	CR T
This item was purchased on invoice # 0701-588694 03/01/2021							
260-6569	NCP	CONTROL ARM AND BALL ()	1.00	259.28	150.3800	150.38	

Delivery: Our Truck - 2-10:26
Attention:
Tax Exemption:
PO#: tax correction
Terms:

Primary Tax Table 8.0000% 12.03 CR

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60693

MF
CREDIT
3-5-21

Total 12.03 CR
Credit Memo 12.03 CR

CUSTOMER COPY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-588402
Invoice Date: 02/26/21
PO Number: B0370315
Check Number: E0083666
Check Amount: \$ 364.96
Check Date: 03/09/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0664024
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Wed Mar 03 11:47:29 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with B.O. 370315

Please pay with B.O. 370315

[attachment: NAPAResaleFeb262021007.pdf]

**AUTO PARTS**

STORE

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

Time: 10:16
Date: 02/26/2021
Page: 1/1

Invoice Number 0701-588402



SOLD TO

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 26

Y Y
OCR
4000020105884028

Part Number	Line	Description	Quantity	Price	Net	Total
31639	EXH	EXHAUST GASKET () RO #: 4817	1.00	13.82	6.9800	6.98

APPROVED
03/03/21 - KRISTINE FAY

Delivery: Our Truck 2:11:01
Attention:
Tax Exemption:
PO#: 661-370315 4817
Terms:

Subtotal 6.98
Primary Tax Table 8.0000% 0.00

Total 6.98
Charge Sale 6.98

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60693

CUSTOMER COPY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/03/21