

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-589250
Invoice Date: 03/04/21
PO Number: B0370315
Check Number: E0083764
Check Amount: \$ 364.62
Check Date: 03/17/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0664829
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Mar 08 15:00:42 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with B.O. # 370315

Please pay with B.O. # 370315

[attachment: NAPAResaleMar52021003.pdf]

**AUTO PARTS**

STORE

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

Time: 13:58

Date: 03/04/2021

Page: 1/1

Invoice Number 0701-589250



SOLD TO

155
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Account Day: 4

Y

Y

OCR

4000020105892509

03/11/21 - KRISTINE FAY

Part Number	Line	Description	Quantity	Price	Net	Total	
48880750	NB	BRAKE ROTOR () RO #: 4828	2.00	75.42	28.9900	57.98	R
48880704	NB	BRAKE ROTOR () RO #: 4828	2.00	75.42	28.9900	57.98	R

Delivery: Our Truck - 2-14:43
Attention:
Tax Exemption:
PO#: 682-370315 4828 prius
Terms:

Subtotal 115.96
Primary Tax Table 8.0000% 0.00

Total 115.96
Charge Sale 115.96

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 03/09/21**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-588761
Invoice Date: 03/01/21
PO Number: B0370315
Check Number: E0083764
Check Amount: \$ 364.62
Check Date: 03/17/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0664830
Redaction Type: None
Document Type: AP Invoice

Document Below

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

[attachment: NAPAresaleMar52021001.pdf]

**AUTO PARTS**

STORE

400002010
Genuine Parts Company
40 Baker Hill Dr
Ref By _____ Ver By _____
GLEN ELLYN, IL 60137
(630) 469-2000

Time: 12:10

Invoice Number 0701-588761

Date: 03/01/2021



Page: 1/1

SOLD TO

175
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 1

Y

Y

OCR

4000020105887613

APPROVED
03/11/21 - KRISTINE FAY

Part Number	Line	Description	Quantity	Price	Net	Total
UP-10851-PB	UP	Core Deposit ()	-1.00	6.50	6.5000	6.50 CR D
		This item was purchased on invoice # 0701-588262 02/25/2021				
101 1393	ATM	CONTROL ARM ()	-1.00	187.45	98.4100	98.41 CR
		This item was purchased on invoice # 0701-588411 02/26/2021				

Delivery:
Attention: return sg
Tax Exemption:
PO#: 3034512
Terms:

Subtotal 104.91 CR
Primary Tax Table 8.0000% 0.00

Total 104.91 CR
Credit Memo 104.91 CR

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 03/09/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-588870
Invoice Date: 03/02/21
PO Number: B0370315
Check Number: E0083764
Check Amount: \$ 364.62
Check Date: 03/17/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0664833
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Mar 08 15:01:30 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with B.O. # 370315

Please pay with B.O. # 370315

[attachment: NAPAresaleMar52021006.pdf]

**AUTO PARTS**

STORE

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

Time: 07:49

Date: 03/02/2021

Page: 1/1

Invoice Number 0701-588870



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

APPROVED

Emp No: 4335, Jay
Sales Rep: 17, Salesman
Accounting Day: 2

Y

OCR

Y

4000020105888701

03/11/21 - KRISTINE FAY

Part Number	Line	Description	Quantity	Price	Net	Total
3410 300	AIC	TRANSMISSION FLUID () RO #: 4820	2.00	16.70	9.4900	18.98

Delivery: Our Truck - 2-08:34

Attention:

Tax Exemption:

PO#: 667-370315 4820

Terms:

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

Subtotal 18.98
Primary Tax Table 8.0000% 0.00

Total 18.98
Charge Sale 18.98

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/09/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-589345
Invoice Date: 03/05/21
PO Number: B0370315
Check Number: E0083764
Check Amount: \$ 364.62
Check Date: 03/17/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0664834
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Mar 08 15:00:59 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with B.O. # 370315

Please pay with B.O. # 370315

[attachment: NAPAResaleMar52021004.pdf]

**AUTO PARTS**

STORE

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

Time: 09:53

Date: 03/05/2021

Page: 1/1

Invoice Number 0701-589345



1765
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0600

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 5

Y

OCR

Y

4000020105893456

APPROVED**03/11/21 - KRISTINE FAY**

Part Number	Line	Description	Quantity	Price	Net	Total
92-1021RC	ECH	SENSOR - TPMS () RO #: 4832	4.00	72.64	36.3200	145.28

Delivery: Our Truck - 2-10:38

Attention:

Tax Exemption:

PO#: 684-370315 4832 sub

Terms:

Subtotal 145.28
Primary Tax Table 8.0000% 0.00

Total 145.28
Charge Sale 145.28

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 03/09/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-588710
Invoice Date: 03/01/21
PO Number: B0370315
Check Number: E0083764
Check Amount: \$ 364.62
Check Date: 03/17/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0664835
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Mar 08 15:01:46 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with B.O. # 370315

Please pay with B.O. # 370315

[attachment: NAPAResaleMar52021007.pdf]

**AUTO PARTS**

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

Time: 08:58
Date: 03/01/2021
Page: 1/1

Invoice Number 0701-588710



SOLD TO

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

Employee: 4335, Jay
Salesman

APPROVED**03/11/21 - KRISTINE FAY**

Y Y
OCR
4000020105887105

Part Number	Line	Description	Quantity	Price	Net	Total
665-9426-1	NOE	WINDOW REGULATOR () Qty: 1 from: CHI - NAPA CHICAGO DISTRIBUTION CENTER (transfer) RO #: 4812	1.00	75.11	51.4900	51.49

Delivery: Our Truck - 2-09:43
Attention:
Tax Exemption:
PO#: 665-370315 4812 Mazda cx9
Terms:

Subtotal 51.49
Primary Tax Table 8.0000% 0.00

Total 51.49
Charge Sale 51.49

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 03/09/21**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-588956
Invoice Date: 03/02/21
PO Number: B0370315
Check Number: E0083764
Check Amount: \$ 364.62
Check Date: 03/17/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0664836
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Mar 08 15:01:14 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with B.O. # 370315

Please pay with B.O. # 370315

[attachment: NAPAresaleMar52021005.pdf]

**AUTO PARTS**

STORE

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

Time: 13:14

Date: 03/02/2021

Page: 1/1

Invoice Number 0701-588956



1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER: JAY
GLEN ELLYN, IL 60137

APPROVED
03/11/21 - KRISTINE FAY
Accounting Day: 2

Y Y
OCR
4000020105889568

Part Number	Line	Description	Quantity	Price	Net	Total
VS50576R	FPG	VALVE CVR GASKET SET () RO #: 4808	1.00	84.24	49.9700	49.97

Delivery: Our Truck - 2-13:59

Attention:

Tax Exemption:

PO#: 672-370315 4808

Terms:

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

Subtotal	49.97
Primary Tax Table 8.0000%	0.00
Total	49.97
Charge Sale	49.97

MF
STUDENT MISTAKE

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/09/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-589848
Invoice Date: 03/09/21
PO Number: B0370315
Check Number: E0083764
Check Amount: \$ 364.62
Check Date: 03/17/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0665366
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Mar 15 08:44:03 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with: BO 370315

Please pay with: BO 370315

[attachment: NAPAresaleMarch122021001.pdf]

**AUTO PARTS**

STORE

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

Time: 11:06

Invoice Number 0701-589848

Date: 03/09/2021



Page: 1/1

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

Employee: 4372 , Henry
Sales Rep: 17 , Salesman
Accounting Day: 9

Y

Y

OCR

4000020105898488

Part Number	Line	Description	Quantity	Price	Net	Total
92-1022C	ECH	SENSOR - TPMS () RO #: 4833	1.00	76.78	38.3900	38.39

INVOICE REVIEWED**OKAY TO PAY****MONICA MILLER 03/15/21**

Delivered: Sunday 2-11:51	Subtotal	38.39
Attention:	Primary Tax Table 8.0000%	0.00
Tax Exemption:		
PO#: 687-370315 4833 compass		
Time:		
Customer Signature	Total	38.39
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE	Charge Total	38.39
Remit to: NAPA AUTO PARTS 5959 Collections Cntr Dr Chicago IL 60693		

CUSTOMER COPY

APPROVED**03/15/21 - KRISTINE**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-590152
Invoice Date: 03/11/21
PO Number: B0370315
Check Number: E0083764
Check Amount: \$ 364.62
Check Date: 03/17/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0665367
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Mar 15 08:44:27 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with: BO 370315

Please pay with: BO 370315

[attachment: NAPAresaleMarch122021002.pdf]

**AUTO PARTS**

STORE

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

Time: 09:27

Invoice Number 0701-590152

Date: 03/11/2021



Page: 1/1

SOLD TO

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

Employee: 101 , Bob
Sales Rep: 17 , Salesman
Accounting Day: 11

Y

Y

OCR

4000020105901526

Part Number	Line	Description	Quantity	Price	Net	Total	
517	FIL	NAPA CARBON AIR FILTER (1)	1.00	40.34	19.5600	19.56	R
RO #: 4837							

INVOICE REVIEWED**OKAY TO PAY**

Delivery: Our Truck 2-10:12

Attention:

Pay Attention:

688-8 315

Facts

Subtotal

19.56

Primary Tax Table 8.0000%

0.00

MONICA MILLER 03/15/21

Total

19.56

Customer Signature

APPROVED

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

CUSTOMER COPY

03/15/21 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-590088
Invoice Date: 03/10/21
PO Number: B0370316
Check Number: E0083764
Check Amount: \$ 364.62
Check Date: 03/17/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0665368
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Mar 15 08:51:16 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with: BO 370316

Please pay with: BO 370316

[attachment: NAPArsupplyMarch122021001.pdf]



AUTO PARTS

APPROVED

03/15/21 - KRISTINE FAY

400002010
Genuine Parts Company
40 Baker Hill Dr
Glen Ellyn, IL 60137
(630) 469-2086

Time: 16:24
Date: 03/10/2021
Page: 1/1

Invoice Number 0701-590088

SOLD TO

755
COLLECTOR OF DUTY
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4335, Jay
Sales Rep: 17, Salesman
Accounting Day: 10

Y Y
OCR
4000020105900885

Part Number	Line	Description	Quantity	Price	Net	Total	
601457	VCL	BRAKE FL-DOT 3-4 120Z (T38) Above Item on Sale	10.00	8.50	2.9900	29.90	T
<p style="text-align: center;">FOR: AT ¹²⁴⁰ 7240 supply Bo#: 370315</p>							

Delivery: Our Truck - 2-17:09
Attention:
Tax Exemption:
PO#: SHOP
Terms:

Mark R. For

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

Subtotal 29.90
Primary Tax Table 8.0000% 2.39

Total 32.29
Charge Sale 32.29

CUSTOMER COPY

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/15/21**