

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-3363734

Invoice Date: 05/05/21

PO Number: B0370319

Check Number: 0281636

Check Amount: \$ 54.96

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684216

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Jun 03 10:01:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FMP resale invoice #1 of 1

[attachment: FMPresale invoice #1 of 1.pdf]



517 S River St

Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820

50-3363734

Remit to:
Factory Motor Parts
Bin 139107
PO Box 9107
Minneapolis, MN 55480-9107

INVOICE

DATE	INVOICE NO.
05/05/21	50-3363734
CUST. PO#	ACCOUNT #
B0370319	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
50-08446	OUR TRUCK	05/05/21	NET 30 DAYS	62	EZW	1 of 1

SOLD TO	NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	Route# T62 PD:05/05/21 PT:08:51	SHIP TO	NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708 630-942-2439
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ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA	NET PRICE	NET EXT.
24	24	EA	FVP NCBCVOC45-15	Location Drop Shipment Loc:62 N/C BRAKE CLEAN 45% VOC SHUTTLE TO 62		5.45	2.29	54.96
<div>For: AT 2280 stock</div> <div>Bo#: 370319</div> <div>Mark Ruff</div>								

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!

Reference Total 130.80 Difference Total 75.84

Merchandise Total
Invoice Total54.96
54.96

09:11AM 05/05/21

Note: Returns are subject to a restocking charge. Any claim or return must have prior written authorization. Finance charges will be 1.5% per month applied to all past due invoices.

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Jun 03 10:00:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FMP Resale statement

[attachment: FMP Resale statement for 6-2021.pdf]



Billing Date: Wednesday Jun 02, 2021

page 1 of 1

Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

BILLING INQUIRIES CALL: 651-405-3610
FAX: 651-405-3599

AP VERIFIED**06/03/21 - MARIA ZERRUDO**

Account Summary	
Account Number:	NP1077
Current Charges:	54.96
30-60	0.00
60-90	0.00
Over 90	0.00
Total Due:	54.96
Future Payments:	0.00
Grand Total:	54.96

COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

TERMS: NET 30 DAYS

Late payment charges of 1.5% per month may be applied to all past due invoices!

Invoice	Reference	Invoiced	Code	Due Date	Amount	Balance
50-3363734	B0370319	05/05/21	Invoice	06/04/21	54.96	54.96
					AMOUNT DUE	54.96
Approved to pay, Dean, Bus & App Tech Division						
Kris Fay						
Digitally signed by Kris Fay Date: 2021.06.02 16:55:48 -05'00'						

To avoid delays in processing include the remittance stub below with your payment.

Customer Name	Account Number	Amount Due	Date Due	Payment Enclosed
COLLEGE OF DUPAGE	NP1077	54.96	06-10-21	

Please indicate with a checkmark those invoices you are paying

Invoice	Amount	Invoice	Amount
50-3363734	54.96		

<input type="checkbox"/> CHECK	<input type="checkbox"/> VISA	<input type="checkbox"/> MasterCard
Card No:		
Expiration Date:		
Card Holder's Name:		
Signature for Credit Card:		

REMIT TO:

Factory Motor Parts
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107