

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-37919
Invoice Date: 05/25/21
PO Number: B0370326
Check Number: 0282207
Check Amount: \$ 607.78
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687002
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:08:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Resale statement & invoice # 14 of 14

[attachment: Advanced Resale June Statement.pdf]
[attachment: AdvanceresaleJune # 14 of 14.pdf]

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



PREV TOTAL DUE	946.75
PAYMENTS	-946.75
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	607.78
AMOUNT DUE	607.78

PE7EKT00008755 -
COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
06/16/21 - MARIA ZERRUDO

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 566	289872					31-MAY-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
03-MAY-21	15517-ID-33691		370326 4587	30-JUN-21	64.77		64.77
04-MAY-21	15517-ID-33923		4910	30-JUN-21	133.22		133.22
04-MAY-21	15517-ID-34049		MIKE	30-JUN-21	57.71		57.71
07-MAY-21	15517-ID-34634		AT2280STK	30-JUN-21	35.82		35.82
11-MAY-21	15517-ID-35172		4850	30-JUN-21	37.03		37.03
11-MAY-21	15517-ID-35271		4921	30-JUN-21	92.02		92.02
11-MAY-21	15517-ID-35303		4850	30-JUN-21	11.69		11.69
14-MAY-21	15517-ID-35907		370326 4925	30-JUN-21	118.98		118.98
14-MAY-21	15517-ID-35945		370326 4923	30-JUN-21	80.52		80.52
17-MAY-21	15517-IC-36282		396528	30-JUN-21	-63.49		-63.49
17-MAY-21	15517-IC-36285		396528	30-JUN-21	-60.86		-60.86
20-MAY-21	15517-ID-37188		4923	30-JUN-21	2.79		2.79
21-MAY-21	15517-ID-37292		370326 4875	30-JUN-21	28.79		28.79
25-MAY-21	15517-ID-37919		370326 FOSS	30-JUN-21	68.79		68.79
						TOTAL	607.78

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280930	946.75
Total Payments		946.75

Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	607.78

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

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

Approved for payment,
Dean, Bus & App Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:26:12 -05'00'

05312021 0000289872 0000060778 2



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

PAGE 1 OF 1
REF# 46368

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

eORDER TYPE: B2B # S01118-20210525102625906



21202105251551700000379190000046368527

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
T 425 FARWELL BLVD
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
P BLANKET PO 370326 425 FARWELL
T THIS SALE PO 367425
O GLEN ELLYN, IL 60137

INVOICE NO.		CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-37919		566	5/25/2021	370326 E085 4929		FA1	LR0076	CHARGE	
MFG. PART NUMBER			ORDER	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	1993 PLYMOUTH VOYAGER RDS NCV12550 CV AXLE ASSY		1	1	90.99	68.79	0.00	68.79	N/N
* RE: NCV12550 2M-INV (CQDC 28 Chicago)									
BLANKET PO#BO 3333566 SUPPLY ACCOUNT									
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
					0.00	0.00			

09:38 AM

RECEIVED
BY X

CUSTOMER COPY

PAY THIS
AMOUNT

68.79

AAPEXP101

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-37188
Invoice Date: 05/20/21
PO Number: B0370326
Check Number: 0282207
Check Amount: \$ 607.78
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687003
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:08:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Resale statement & invoice # 12 of 14

[attachment: Advanced Resale June Statement.pdf]
[attachment: AdvanceresaleJune # 12 of 14.pdf]

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CreditDept@advance-auto.com



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CURRENT INV'S DUE	607.78
AMOUNT DUE	607.78

PE7EKT00008755 -
COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
06/16/21 - MARIA ZERRUDO

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
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17-MAY-21	15517-IC-36285		396528	30-JUN-21	-60.86		-60.86
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25-MAY-21	15517-ID-37919		370326 FOSS	30-JUN-21	68.79		68.79
						TOTAL	607.78

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280930	946.75
Total Payments		946.75

Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	607.78

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

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

Approved for payment,
Dean, Bus & App Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:26:12 -05'00'

05312021 0000289872 0000060778 2



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

PAGE
REF#

1 OF 1
45484

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875



eORDER TYPE: B2B # S01118-20210520143901752

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
T 425 FARWELL BLVD
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
P BLANKET PO 370326 425 FARWELL
T THIS SALE PO 367425
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-37188	566	5/20/2021	4923		FA1	JJ0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: ISR Myers								
1	GOE 548513 CONN 2-1/2IDX2-1/2ID	1	1	3.99	2.79	0.00	2.79	N/N
* Shelf Sourced AAP 8803 stock verified w/Ron								
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

MT
4923
5-21-21

AAPEXP101

01:41 PM

RECEIVED
BY

X

CUSTOMER COPY

PAY THIS
AMOUNT

2.79

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-37292
Invoice Date: 05/21/21
PO Number: B0370326
Check Number: 0282207
Check Amount: \$ 607.78
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687004
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:08:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Resale statement & invoice # 13 of 14

[attachment: Advanced Resale June Statement.pdf]
[attachment: AdvanceresaleJune # 13 of 14.pdf]

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



PREV TOTAL DUE	946.75
PAYMENTS	-946.75
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	607.78
AMOUNT DUE	607.78

PE7EKT00008755 -
COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
06/16/21 - MARIA ZERRUDO

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 566	289872					31-MAY-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
03-MAY-21	15517-ID-33691		370326 4587	30-JUN-21	64.77		64.77
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04-MAY-21	15517-ID-34049		MIKE	30-JUN-21	57.71		57.71
07-MAY-21	15517-ID-34634		AT2280STK	30-JUN-21	35.82		35.82
11-MAY-21	15517-ID-35172		4850	30-JUN-21	37.03		37.03
11-MAY-21	15517-ID-35271		4921	30-JUN-21	92.02		92.02
11-MAY-21	15517-ID-35303		4850	30-JUN-21	11.69		11.69
14-MAY-21	15517-ID-35907		370326 4925	30-JUN-21	118.98		118.98
14-MAY-21	15517-ID-35945		370326 4923	30-JUN-21	80.52		80.52
17-MAY-21	15517-IC-36282		396528	30-JUN-21	-63.49		-63.49
17-MAY-21	15517-IC-36285		396528	30-JUN-21	-60.86		-60.86
20-MAY-21	15517-ID-37188		4923	30-JUN-21	2.79		2.79
21-MAY-21	15517-ID-37292		370326 4875	30-JUN-21	28.79		28.79
25-MAY-21	15517-ID-37919		370326 FOSS	30-JUN-21	68.79		68.79
						TOTAL	607.78

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280930	946.75
Total Payments		946.75

Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	607.78

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

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

Approved for payment,
Dean, Bus & App Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:26:12 -05'00'

05312021 0000289872 0000060778 2

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-36282
Invoice Date: 05/17/21
PO Number: B0370326
Check Number: 0282207
Check Amount: \$ 607.78
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687005
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:07:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Resale statement & invoice # 10 of 14

[attachment: Advanced Resale June Statement.pdf]
[attachment: AdvanceresaleJune # 10 of 14.pdf]

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



PREV TOTAL DUE	946.75
PAYMENTS	-946.75
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FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	607.78
AMOUNT DUE	607.78

PE7EKT0000755-
COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED

06/16/21 - MARIA ZERRUDO

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 566	289872					31-MAY-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
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07-MAY-21	15517-ID-34634		AT2280STK	30-JUN-21	35.82		35.82
11-MAY-21	15517-ID-35172		4850	30-JUN-21	37.03		37.03
11-MAY-21	15517-ID-35271		4921	30-JUN-21	92.02		92.02
11-MAY-21	15517-ID-35303		4850	30-JUN-21	11.69		11.69
14-MAY-21	15517-ID-35907		370326 4925	30-JUN-21	118.98		118.98
14-MAY-21	15517-ID-35945		370326 4923	30-JUN-21	80.52		80.52
17-MAY-21	15517-IC-36282		396528	30-JUN-21	-63.49		-63.49
17-MAY-21	15517-IC-36285		396528	30-JUN-21	-60.86		-60.86
20-MAY-21	15517-ID-37188		4923	30-JUN-21	2.79		2.79
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25-MAY-21	15517-ID-37919		370326 FOSS	30-JUN-21	68.79		68.79
						TOTAL	607.78

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280930	946.75
Total Payments		946.75

Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	607.78

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

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

Approved for payment,
Dean, Bus & App Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:26:12 -05'00'

05312021 0000289872 0000060778 2



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE 1 OF 2
REF# 44439

CREDIT



21202105171551700000362820000044439519

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
T 425 FARWELL BLVD
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
H BLANKET PO 370326 425 FARWELL
P THIS SALE PO 367425
T GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-36282	566	5/17/2021	396528	FA1	MO0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 FEL VS50682R	1	1	RT	-27.99	-24.07	0.00	-24.07	N/N
VALVE CVR GASKET SET		RESELLABLE RETURN		ORIG INV 32156				
ORIG PO#: 4879								
2 MOG K750152	1	1	RT	-40.99	-30.33	0.00	-30.33	N/N
SWAY BAR		RESELLABLE RETURN		ORIG INV 32128				
ORIG PO#: 4897								
3 MOG K3166	1	1	RT	-12.29	-9.09	0.00	-9.09	N/N
CONTROL ARM BUSHING		RESELLABLE RETURN		ORIG INV 31999				
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
RECEIVED BY X		CUSTOMER COPY				PAY THIS AMOUNT		CONTINUED

10:59 AM



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE 2 OF 2
REF# 44439

CREDIT



21202105171551700000362820000044439519

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
T 425 FARWELL BLVD
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
H BLANKET PO 370326 425 FARWELL
P THIS SALE PO 367425
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INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-36282	566	5/17/2021	396528	FA1	MO0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
ORIG PO#: 4901								
BLANKET PO#BO 3333566		SUPPLY ACCOUNT						
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
RECEIVED BY X		CUSTOMER COPY				PAY THIS AMOUNT		-63.49

10:59 AM

Information:

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Vendor Name: Advanced Stores Company, Incor
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Check Number: 0282207
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Check Date: 06/21/2021
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Reviewer Name:
Voucher Number: V0687010
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:07:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Resale statement & invoice # 11 of 14

[attachment: Advanced Resale June Statement.pdf]
[attachment: AdvanceresaleJune # 11 of 14.pdf]

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UNITED STATES
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CreditDept@advance-auto.com



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COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
06/16/21 - MARIA ZERRUDO

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11-MAY-21	15517-ID-35303		4850	30-JUN-21	11.69		11.69
14-MAY-21	15517-ID-35907		370326 4925	30-JUN-21	118.98		118.98
14-MAY-21	15517-ID-35945		370326 4923	30-JUN-21	80.52		80.52
17-MAY-21	15517-IC-36282		396528	30-JUN-21	-63.49		-63.49
17-MAY-21	15517-IC-36285		396528	30-JUN-21	-60.86		-60.86
20-MAY-21	15517-ID-37188		4923	30-JUN-21	2.79		2.79
21-MAY-21	15517-ID-37292		370326 4875	30-JUN-21	28.79		28.79
25-MAY-21	15517-ID-37919		370326 FOSS	30-JUN-21	68.79		68.79
						TOTAL	607.78

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280930	946.75
Total Payments		946.75

Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	607.78

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

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

Approved for payment,
Dean, Bus & App Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:26:12 -05'00'

05312021 0000289872 0000060778 2



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

PAGE 1 OF 1
REF# 44442

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

CREDIT



2120210517155170000036285000004442239

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
T 425 FARWELL BLVD
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
P BLANKET PO 370326 425 FARWELL
T THIS SALE PO 367425
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-36285	566	5/17/2021	396528	FA1	MO0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 WPC K8000331500NTN WHEEL BEARING		1	1	RT -60.86	-60.86	0.00	-60.86	N/N
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
11:04 AM		RECEIVED BY X		CUSTOMER COPY		PAY THIS AMOUNT	-60.86	

AAPEXP101

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-35303
Invoice Date: 05/11/21
PO Number: B0370326
Check Number: 0282207
Check Amount: \$ 607.78
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687012
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:06:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Resale statement & invoice # 7 of 14

[attachment: Advanced Resale June Statement.pdf]
[attachment: AdvanceresaleJune # 7 of 14.pdf]

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



PREV TOTAL DUE	946.75
PAYMENTS	-946.75
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	607.78
AMOUNT DUE	607.78

PE7EKT00008755 -
COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
06/16/21 - MARIA ZERRUDO

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 566	289872					31-MAY-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
03-MAY-21	15517-ID-33691		370326 4587	30-JUN-21	64.77		64.77
04-MAY-21	15517-ID-33923		4910	30-JUN-21	133.22		133.22
04-MAY-21	15517-ID-34049		MIKE	30-JUN-21	57.71		57.71
07-MAY-21	15517-ID-34634		AT2280STK	30-JUN-21	35.82		35.82
11-MAY-21	15517-ID-35172		4850	30-JUN-21	37.03		37.03
11-MAY-21	15517-ID-35271		4921	30-JUN-21	92.02		92.02
11-MAY-21	15517-ID-35303		4850	30-JUN-21	11.69		11.69
14-MAY-21	15517-ID-35907		370326 4925	30-JUN-21	118.98		118.98
14-MAY-21	15517-ID-35945		370326 4923	30-JUN-21	80.52		80.52
17-MAY-21	15517-IC-36282		396528	30-JUN-21	-63.49		-63.49
17-MAY-21	15517-IC-36285		396528	30-JUN-21	-60.86		-60.86
20-MAY-21	15517-ID-37188		4923	30-JUN-21	2.79		2.79
21-MAY-21	15517-ID-37292		370326 4875	30-JUN-21	28.79		28.79
25-MAY-21	15517-ID-37919		370326 FOSS	30-JUN-21	68.79		68.79
						TOTAL	607.78

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280930	946.75
Total Payments		946.75

Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	607.78

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

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

Approved for payment,
Dean, Bus & App Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:26:12 -05'00'

05312021 0000289872 0000060778 2



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

PAGE 1 OF 1
REF# 43276

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: B2B # S01118-20210511145340918



21202105111551700000353030000043276038

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
T 425 FARWELL BLVD
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
H BLANKET PO 370326 425 FARWELL
P THIS SALE PO 367425
T GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. R.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-35303	566	5/11/2021	4850	FA1	JJ0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: ISR-KO							
1 2009 CHEVROLET IMPALA CWH BCA660026	1	1	17.99	11.69	0.00	11.69	N/N
PARKING BRAKE CABLE							
* RE: BCA660026 2M-INV (CQDC 28 Chicago)							
BLANKET PO#BO 3333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
02:00 PM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	11.69

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-35907
Invoice Date: 05/14/21
PO Number: B0370326
Check Number: 0282207
Check Amount: \$ 607.78
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687014
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:06:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Resale statement & invoice # 8 of 14

[attachment: Advanced Resale June Statement.pdf]
[attachment: AdvanceresaleJune # 8 of 14.pdf]

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



PREV TOTAL DUE	946.75
PAYMENTS	-946.75
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	607.78
AMOUNT DUE	607.78

PE7EKT00008755 -
COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
06/16/21 - MARIA ZERRUDO

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 566	289872					31-MAY-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
03-MAY-21	15517-ID-33691		370326 4587	30-JUN-21	64.77		64.77
04-MAY-21	15517-ID-33923		4910	30-JUN-21	133.22		133.22
04-MAY-21	15517-ID-34049		MIKE	30-JUN-21	57.71		57.71
07-MAY-21	15517-ID-34634		AT2280STK	30-JUN-21	35.82		35.82
11-MAY-21	15517-ID-35172		4850	30-JUN-21	37.03		37.03
11-MAY-21	15517-ID-35271		4921	30-JUN-21	92.02		92.02
11-MAY-21	15517-ID-35303		4850	30-JUN-21	11.69		11.69
14-MAY-21	15517-ID-35907		370326 4925	30-JUN-21	118.98		118.98
14-MAY-21	15517-ID-35945		370326 4923	30-JUN-21	80.52		80.52
17-MAY-21	15517-IC-36282		396528	30-JUN-21	-63.49		-63.49
17-MAY-21	15517-IC-36285		396528	30-JUN-21	-60.86		-60.86
20-MAY-21	15517-ID-37188		4923	30-JUN-21	2.79		2.79
21-MAY-21	15517-ID-37292		370326 4875	30-JUN-21	28.79		28.79
25-MAY-21	15517-ID-37919		370326 FOSS	30-JUN-21	68.79		68.79
						TOTAL	607.78

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280930	946.75
Total Payments		946.75

Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	607.78

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

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

Approved for payment,
Dean, Bus & App Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:26:12 -05'00'

05312021 0000289872 0000060778 2



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

PAGE 1 OF 1
REF# 43983

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

eORDER TYPE: B2B # S01118-20210514115024812



21202105141551700000359070000043983844

BILL TO COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO COLLEGE OF DUPAGE AUTO RESALE
BLANKET PO 370326 425 FARWELL
THIS SALE PO 367425
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. RQ. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-35907	566	5/14/2021	370326 4925	FA1	JJ0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
2014 FORD FOCUS	1	1	69.99	59.49	0.00	59.49	N/N
1 MON 72923 OESPECTRUM STRUT							
* RE: 72923 2M-INV (CQDC 28 Chicago)							
2 MON 72924 OESPECTRUM STRUT	1	1	69.99	59.49	0.00	59.49	N/N
* RE: 72924 2M-INV (CQDC 28 Chicago)							
BLANKET PO#BO 3333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
10:58 AM		RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	118.98

AAEXP101

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-35945
Invoice Date: 05/14/21
PO Number: B0370326
Check Number: 0282207
Check Amount: \$ 607.78
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687015
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:07:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Resale statement & invoice # 9 of 14

[attachment: Advanced Resale June Statement.pdf]
[attachment: AdvanceresaleJune # 9 of 14.pdf]

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



PREV TOTAL DUE	946.75
PAYMENTS	-946.75
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	607.78
AMOUNT DUE	607.78

PE7EKT0008755 -
COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
06/16/21 - MARIA ZERRUDO

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 566	289872					31-MAY-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
03-MAY-21	15517-ID-33691		370326 4587	30-JUN-21	64.77		64.77
04-MAY-21	15517-ID-33923		4910	30-JUN-21	133.22		133.22
04-MAY-21	15517-ID-34049		MIKE	30-JUN-21	57.71		57.71
07-MAY-21	15517-ID-34634		AT2280STK	30-JUN-21	35.82		35.82
11-MAY-21	15517-ID-35172		4850	30-JUN-21	37.03		37.03
11-MAY-21	15517-ID-35271		4921	30-JUN-21	92.02		92.02
11-MAY-21	15517-ID-35303		4850	30-JUN-21	11.69		11.69
14-MAY-21	15517-ID-35907		370326 4925	30-JUN-21	118.98		118.98
14-MAY-21	15517-ID-35945		370326 4923	30-JUN-21	80.52		80.52
17-MAY-21	15517-IC-36282		396528	30-JUN-21	-63.49		-63.49
17-MAY-21	15517-IC-36285		396528	30-JUN-21	-60.86		-60.86
20-MAY-21	15517-ID-37188		4923	30-JUN-21	2.79		2.79
21-MAY-21	15517-ID-37292		370326 4875	30-JUN-21	28.79		28.79
25-MAY-21	15517-ID-37919		370326 FOSS	30-JUN-21	68.79		68.79
						TOTAL	607.78

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280930	946.75
Total Payments		946.75

Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	607.78

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

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

Approved for payment,
Dean, Bus & App Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:26:12 -05'00'

05312021 0000289872 0000060778 2



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

PAGE
REF#

1 OF 2
44019

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: B2B # S01118-20210514125054385



21202105141551700000359450000044019180

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
T 425 FARWELL BLVD
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
P BLANKET PO 370326 425 FARWELL
THIS SALE PO 367425
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.
15517-35945	566	5/14/2021	370326 4923	FA1	LR0076	CHARGE
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
2007 FORD F-150 1 DOR 924-741 P. BRAKE LEVER KIT	1	1	49.99	43.49	0.00	43.49 N/N
* RE: 924-741 2M-INV (CQDC 28 Chicago)						
2 WBH H7361 PARK KIT AXLE	1	1	17.99	11.69	0.00	11.69 N/N
* RE: H7361 2M-INV (WP 265)						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE PREV. DEPOSIT

12:07 PM

RECEIVED
BY X

CUSTOMER COPY

PAY THIS
AMOUNT

CONTINUED



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

PAGE
REF#

2 OF 2
44019

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: B2B # S01118-20210514125054385



21202105141551700000359450000044019180

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
T 425 FARWELL BLVD
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
P BLANKET PO 370326 425 FARWELL
THIS SALE PO 367425
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.
15517-35945	566	5/14/2021	370326 4923	FA1	LR0076	CHARGE
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
3 FRI S752 PARKING BRAKE SHOE	1	1	40.99	25.34	0.00	25.34 N/N
* RE: S752 2M-INV (WP 265)						
BLANKET PO#BO 3333566 SUPPLY ACCOUNT						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE PREV. DEPOSIT

12:07 PM

RECEIVED
BY X

CUSTOMER COPY

PAY THIS
AMOUNT

80.52

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-35172
Invoice Date: 05/11/21
PO Number: B0370326
Check Number: 0282207
Check Amount: \$ 607.78
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687016
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:05:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Resale statement & invoice # 5 of 14

[attachment: Advanced Resale June Statement.pdf]
[attachment: AdvanceresaleJune # 5 of 14.pdf]

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



PREV TOTAL DUE	946.75
PAYMENTS	-946.75
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	607.78
AMOUNT DUE	607.78

PE7EKT00008755 -
COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
06/16/21 - MARIA ZERRUDO

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 566	289872					31-MAY-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
03-MAY-21	15517-ID-33691		370326 4587	30-JUN-21	64.77		64.77
04-MAY-21	15517-ID-33923		4910	30-JUN-21	133.22		133.22
04-MAY-21	15517-ID-34049		MIKE	30-JUN-21	57.71		57.71
07-MAY-21	15517-ID-34634		AT2280STK	30-JUN-21	35.82		35.82
11-MAY-21	15517-ID-35172		4850	30-JUN-21	37.03		37.03
11-MAY-21	15517-ID-35271		4921	30-JUN-21	92.02		92.02
11-MAY-21	15517-ID-35303		4850	30-JUN-21	11.69		11.69
14-MAY-21	15517-ID-35907		370326 4925	30-JUN-21	118.98		118.98
14-MAY-21	15517-ID-35945		370326 4923	30-JUN-21	80.52		80.52
17-MAY-21	15517-IC-36282		396528	30-JUN-21	-63.49		-63.49
17-MAY-21	15517-IC-36285		396528	30-JUN-21	-60.86		-60.86
20-MAY-21	15517-ID-37188		4923	30-JUN-21	2.79		2.79
21-MAY-21	15517-ID-37292		370326 4875	30-JUN-21	28.79		28.79
25-MAY-21	15517-ID-37919		370326 FOSS	30-JUN-21	68.79		68.79
						TOTAL	607.78

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280930	946.75
Total Payments		946.75

Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	607.78

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

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

Approved for payment,
Dean, Bus & App Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:26:12 -05'00'

05312021 0000289872 0000060778 2



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

PAGE 1 OF 2
REF# 43120

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



eORDER TYPE: B2B # S01118-20210511102659760

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
T 425 FARWELL BLVD
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
H BLANKET PO 370326 425 FARWELL
P THIS SALE PO 367425
T GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-35172	566	5/11/2021	4850	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX	
* Note: ISR-SM							
2009 CHEVROLET IMPALA							
1 CWH BCA660191 PARKING BRAKE CABLE	1	1	34.99	22.74	0.00	22.74 N/N	
* RE: BCA660191 2M-INV (CQDC 28 Chicago)							
2 CWH BCA660025 PARKING BRAKE CABLE	1	1	21.99	14.29	0.00	14.29 N/N	
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
09:31 AM	RECEIVED BY X	CUSTOMER COPY				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# 43120

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



eORDER TYPE: B2B # S01118-20210511102659760

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
T 425 FARWELL BLVD
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
H BLANKET PO 370326 425 FARWELL
P THIS SALE PO 367425
T GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-35172	566	5/11/2021	4850	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX	
* RE: BCA660025 2M-INV (WP 265)							
BLANKET PO#BO 3333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
09:31 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	37.03

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-34634
Invoice Date: 05/07/21
PO Number: B0370247
Check Number: 0282207
Check Amount: \$ 607.78
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687017
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:05:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Resale statement & invoice # 4 of 14

[attachment: Advanced Resale June Statement.pdf]
[attachment: AdvanceResaleJune # 4 of 14.pdf]

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



PREV TOTAL DUE	946.75
PAYMENTS	-946.75
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	607.78
AMOUNT DUE	607.78

PE7EKT0000733
COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
06/16/21 - MARIA ZERRUDO

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 566	289872					31-MAY-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
03-MAY-21	15517-ID-33691		370326 4587	30-JUN-21	64.77		64.77
04-MAY-21	15517-ID-33923		4910	30-JUN-21	133.22		133.22
04-MAY-21	15517-ID-34049		MIKE	30-JUN-21	57.71		57.71
07-MAY-21	15517-ID-34634		AT2280STK	30-JUN-21	35.82		35.82
11-MAY-21	15517-ID-35172		4850	30-JUN-21	37.03		37.03
11-MAY-21	15517-ID-35271		4921	30-JUN-21	92.02		92.02
11-MAY-21	15517-ID-35303		4850	30-JUN-21	11.69		11.69
14-MAY-21	15517-ID-35907		370326 4925	30-JUN-21	118.98		118.98
14-MAY-21	15517-ID-35945		370326 4923	30-JUN-21	80.52		80.52
17-MAY-21	15517-IC-36282		396528	30-JUN-21	-63.49		-63.49
17-MAY-21	15517-IC-36285		396528	30-JUN-21	-60.86		-60.86
20-MAY-21	15517-ID-37188		4923	30-JUN-21	2.79		2.79
21-MAY-21	15517-ID-37292		370326 4875	30-JUN-21	28.79		28.79
25-MAY-21	15517-ID-37919		370326 FOSS	30-JUN-21	68.79		68.79
						TOTAL	607.78

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280930	946.75
Total Payments		946.75

Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	607.78

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

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

Approved for payment,
Dean, Bus & App Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:26:12 -05'00'

05312021 0000289872 0000060778 2



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

PAGE 1 OF 1
REF# 42471

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

eORDER TYPE: B2B # S01118-20210507105525300



21202105071551700000346340000042471783

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
T 425 FARWELL BLVD
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
P BLANKET PO 370326 425 FARWELL
T THIS SALE PO 367425
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-34634	566	5/7/2021	AT280STK		FA1	JJ0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: isr jl								
1	CRC 05078 AIR INTAKE CLEANER	6	6	6.49	5.97	0.00	35.82	N/N
* RE: 05078 2M-INV (CQDC 28 Chicago)								
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
RECEIVED BY X		CUSTOMER COPY				PAY THIS AMOUNT	35.82	

09:57 AM

Carlynn

FOR: Lab supply
BO #: 370247

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-35271
Invoice Date: 05/11/21
PO Number: B0370326
Check Number: 0282207
Check Amount: \$ 607.78
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687018
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:06:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Resale statement & invoice # 6 of 14

[attachment: Advanced Resale June Statement.pdf]
[attachment: AdvanceresaleJune # 6 of 14.pdf]

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



PREV TOTAL DUE	946.75
PAYMENTS	-946.75
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	607.78
AMOUNT DUE	607.78

PE7EKT00008755 -
COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED

06/16/21 - MARIA ZERRUDO

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 566	289872					31-MAY-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
03-MAY-21	15517-ID-33691		370326 4587	30-JUN-21	64.77		64.77
04-MAY-21	15517-ID-33923		4910	30-JUN-21	133.22		133.22
04-MAY-21	15517-ID-34049		MIKE	30-JUN-21	57.71		57.71
07-MAY-21	15517-ID-34634		AT2280STK	30-JUN-21	35.82		35.82
11-MAY-21	15517-ID-35172		4850	30-JUN-21	37.03		37.03
11-MAY-21	15517-ID-35271		4921	30-JUN-21	92.02		92.02
11-MAY-21	15517-ID-35303		4850	30-JUN-21	11.69		11.69
14-MAY-21	15517-ID-35907		370326 4925	30-JUN-21	118.98		118.98
14-MAY-21	15517-ID-35945		370326 4923	30-JUN-21	80.52		80.52
17-MAY-21	15517-IC-36282		396528	30-JUN-21	-63.49		-63.49
17-MAY-21	15517-IC-36285		396528	30-JUN-21	-60.86		-60.86
20-MAY-21	15517-ID-37188		4923	30-JUN-21	2.79		2.79
21-MAY-21	15517-ID-37292		370326 4875	30-JUN-21	28.79		28.79
25-MAY-21	15517-ID-37919		370326 FOSS	30-JUN-21	68.79		68.79
						TOTAL	607.78

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280930	946.75
Total Payments		946.75

Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	607.78

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

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

Approved for payment,
Dean, Bus & App Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:26:12 -05'00'

05312021 0000289872 0000060778 2



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

PAGE 1 OF 1
REF# 43236

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: B2B # S01118-20210511133858447



21202105111551700000352710000043236086

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
T 425 FARWELL BLVD
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
P BLANKET PO 370326 425 FARWELL
T THIS SALE PO 367425
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-35271	566	5/11/2021	4991	FA1	NW0039	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: ISRAV								
1	TPS SE10002A	2	2	58.99	46.01	0.00	92.02	N/N
TPMS SENSOR ASSY.								
* RE: SE10002A 2M-INV (WP 265)								
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
RECEIVED BY X		CUSTOMER COPY				PAY THIS AMOUNT	92.02	

12:40 PM

AAEXP101

1-16
5

MA
4587
5-12-21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-34049
Invoice Date: 05/04/21
PO Number: B0370326
Check Number: 0282207
Check Amount: \$ 607.78
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687048
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:04:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Resale statement & invoice # 3 of 14

[attachment: Advanced Resale June Statement.pdf]
[attachment: AdvanceResaleJune # 3 of 14.pdf]

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



PREV TOTAL DUE	946.75
PAYMENTS	-946.75
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	607.78
AMOUNT DUE	607.78

PE7EKT0008755 -
COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
06/16/21 - MARIA ZERRUDO

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 566	289872					31-MAY-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
03-MAY-21	15517-ID-33691		370326 4587	30-JUN-21	64.77		64.77
04-MAY-21	15517-ID-33923		4910	30-JUN-21	133.22		133.22
04-MAY-21	15517-ID-34049		MIKE	30-JUN-21	57.71		57.71
07-MAY-21	15517-ID-34634		AT2280STK	30-JUN-21	35.82		35.82
11-MAY-21	15517-ID-35172		4850	30-JUN-21	37.03		37.03
11-MAY-21	15517-ID-35271		4921	30-JUN-21	92.02		92.02
11-MAY-21	15517-ID-35303		4850	30-JUN-21	11.69		11.69
14-MAY-21	15517-ID-35907		370326 4925	30-JUN-21	118.98		118.98
14-MAY-21	15517-ID-35945		370326 4923	30-JUN-21	80.52		80.52
17-MAY-21	15517-IC-36282		396528	30-JUN-21	-63.49		-63.49
17-MAY-21	15517-IC-36285		396528	30-JUN-21	-60.86		-60.86
20-MAY-21	15517-ID-37188		4923	30-JUN-21	2.79		2.79
21-MAY-21	15517-ID-37292		370326 4875	30-JUN-21	28.79		28.79
25-MAY-21	15517-ID-37919		370326 FOSS	30-JUN-21	68.79		68.79
						TOTAL	607.78

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280930	946.75
Total Payments		946.75

Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	607.78

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

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

Approved for payment,
Dean, Bus & App Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:26:12 -05'00'

05312021 0000289872 0000060778 2



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

PAGE 1 OF 1
REF# 41793

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875



eORDER TYPE: B2B # S01118-20210504144620607

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
T 425 FARWELL BLVD
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
P BLANKET PO 370326
I SO. WEST CORNER FAWELL&LAMBET
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.G. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-34049	566	5/4/2021	MIKE 4917	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: ISR JK								
1	DOR 911-809 EVAP VALVE	1	1	73.99	57.71	0.00	57.71	N/N
* RE: 911-809 2M-INV (WP 265)								
* Door Number 9								
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
RECEIVED BY X						PAY THIS AMOUNT		

01:51 PM

CUSTOMER COPY

57.71

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-33923
Invoice Date: 05/04/21
PO Number: B0370326
Check Number: 0282207
Check Amount: \$ 607.78
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687049
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:04:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Resale statement & invoice # 2 of 14

[attachment: Advanced Resale June Statement.pdf]
[attachment: AdvanceResaleJune # 2 of 14.pdf]

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



PREV TOTAL DUE	946.75
PAYMENTS	-946.75
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	607.78
AMOUNT DUE	607.78

PE7EKT00008755 -
COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
06/16/21 - MARIA ZERRUDO

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 566	289872					31-MAY-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
03-MAY-21	15517-ID-33691		370326 4587	30-JUN-21	64.77		64.77
04-MAY-21	15517-ID-33923		4910	30-JUN-21	133.22		133.22
04-MAY-21	15517-ID-34049		MIKE	30-JUN-21	57.71		57.71
07-MAY-21	15517-ID-34634		AT2280STK	30-JUN-21	35.82		35.82
11-MAY-21	15517-ID-35172		4850	30-JUN-21	37.03		37.03
11-MAY-21	15517-ID-35271		4921	30-JUN-21	92.02		92.02
11-MAY-21	15517-ID-35303		4850	30-JUN-21	11.69		11.69
14-MAY-21	15517-ID-35907		370326 4925	30-JUN-21	118.98		118.98
14-MAY-21	15517-ID-35945		370326 4923	30-JUN-21	80.52		80.52
17-MAY-21	15517-IC-36282		396528	30-JUN-21	-63.49		-63.49
17-MAY-21	15517-IC-36285		396528	30-JUN-21	-60.86		-60.86
20-MAY-21	15517-ID-37188		4923	30-JUN-21	2.79		2.79
21-MAY-21	15517-ID-37292		370326 4875	30-JUN-21	28.79		28.79
25-MAY-21	15517-ID-37919		370326 FOSS	30-JUN-21	68.79		68.79
						TOTAL	607.78

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280930	946.75
Total Payments		946.75

Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	607.78

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

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

Approved for payment,
Dean, Bus & App Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:26:12 -05'00'

05312021 0000289872 0000060778 2



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

PAGE 1 OF 2
REF# 41656

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

eORDER TYPE: B2B # S01118-20210504101421952



21202105041551700000339230000041656841

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
T 425 FARWELL BLVD
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
H BLANKET PO 370326 425 FARWELL
I THIS SALE PO 367425
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-33923	566	5/4/2021	4910	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: ISR-KO								
2011 GMC YUKON								
1	BDR YH145582P PAINTED ROTOR	2		79.99	47.44	0.00	94.88	N/N
* RE: YH145582P 2M-INV (WP 265)								
2	PDP PDX1363H BRAKE PADS-PROF PLAT	1	1	64.99	38.34	0.00	38.34	N/N
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
RECEIVED BY X						PAY THIS AMOUNT	CONTINUED	

09:21 AM

CUSTOMER COPY

CONTINUED



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

PAGE 2 OF 2
REF# 41656

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: B2B # S01118-20210504101421952



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INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-33923	566	5/4/2021	4910	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: PDX1363H 2M-INV (WP 265)								
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
RECEIVED BY X						PAY THIS AMOUNT	133.22	

09:21 AM

CUSTOMER COPY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-33691
Invoice Date: 05/03/21
PO Number: B0370326
Check Number: 0282207
Check Amount: \$ 607.78
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687050
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:04:21 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Resale statement & invoice # 1 of 14

[attachment: Advanced Resale June Statement.pdf]
[attachment: AdvanceResaleJune # 1 of 14.pdf]

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



PREV TOTAL DUE	946.75
PAYMENTS	-946.75
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	607.78
AMOUNT DUE	607.78

PE7EKT00008755 -
COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
06/16/21 - MARIA ZERRUDO

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 566	289872					31-MAY-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
03-MAY-21	15517-ID-33691		370326 4587	30-JUN-21	64.77		64.77
04-MAY-21	15517-ID-33923		4910	30-JUN-21	133.22		133.22
04-MAY-21	15517-ID-34049		MIKE	30-JUN-21	57.71		57.71
07-MAY-21	15517-ID-34634		AT2280STK	30-JUN-21	35.82		35.82
11-MAY-21	15517-ID-35172		4850	30-JUN-21	37.03		37.03
11-MAY-21	15517-ID-35271		4921	30-JUN-21	92.02		92.02
11-MAY-21	15517-ID-35303		4850	30-JUN-21	11.69		11.69
14-MAY-21	15517-ID-35907		370326 4925	30-JUN-21	118.98		118.98
14-MAY-21	15517-ID-35945		370326 4923	30-JUN-21	80.52		80.52
17-MAY-21	15517-IC-36282		396528	30-JUN-21	-63.49		-63.49
17-MAY-21	15517-IC-36285		396528	30-JUN-21	-60.86		-60.86
20-MAY-21	15517-ID-37188		4923	30-JUN-21	2.79		2.79
21-MAY-21	15517-ID-37292		370326 4875	30-JUN-21	28.79		28.79
25-MAY-21	15517-ID-37919		370326 FOSS	30-JUN-21	68.79		68.79
						TOTAL	607.78

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280930	946.75
Total Payments		946.75

Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	607.78

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES

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

Approved for payment,
Dean, Bus & App Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:26:12 -05'00'

05312021 0000289872 0000060778 2



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

PAGE 1 OF 1
REF# 41397

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

eORDER TYPE: B2B # S01118-20210503100705562



21202105031551700000336910000041397139

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
T 425 FARWELL BLVD
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
H BLANKET PO 370326 425 FARWELL
I THIS SALE PO 367425
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-33691	566	5/3/2021	370326 4587	EA1	JJ0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
2005 LEXUS ES330 3.3L V6 202CID 3300CC		1	1	78.99	64.77	0.00	64.77	N/N
1 DOR 645-940								
PIGTAIL OR SOCKET								
* RE: 645-940 AAP (8803)								
* deliver to door-9								
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
					0.00	0.00		
09:10 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	64.77

MF
4587
5-5-2021