

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-88930

Invoice Date: 2/15/2022

PO Number: B0000138

Check Number: 0297190

Check Amount: \$ 207.70

Check Date: 03/15/2022

Voucher Number: V0732270

Document Type: AP Invoice

Document Below



CHI-LACEY RD - CHICAGO IL #2821
3600 LACEY ROAD - SUITE 300
DOWNERS GROVE IL 60515
7329973596

PAGE 1 of 1
REF# 104717

REPRINT



REMIT To : CARQUEST AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.



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COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
H BLANKET PO 000138 425 FAWELL B
I MOTOLOGIC PO BO
P
T
O GLEN ELLYN IL 60137

| INVOICE NO. | | CUSTOMER NO. | DATE | CUST. P.O. NO. | | SALES ID | TEAMMATE ID | FORM OF PYMT. | |
|-------------------------|-----------------------------------|---------------------|----------------------|-----------------------|-------------------|-----------------|--------------------|----------------------|------------|
| 15517-88930 | | 2527998 | 02/15/2022 | 832125 | | | MO00760835 | CHARGE | |
| MFG. PART NUMBER | | | ORDERED | SHIPPED | LIST PRICE | NET | NET CORE | EXT. AMOUNT | TAX |
| 1 | VAL 798153 VAL ATF DEX/MERC QT | | 6 RETURNABLE SALE | RT | -9.99 | -7.19 | | -43.14 | N/N |
| 2 | VAL 798153 VAL ATF DEX/MERC QT | | 1 RETURNABLE SALE | RT | -9.99 | -7.19 | | -7.19 | N/N |
| 3 | VAL 798153 VAL ATF DEX/MERC QT | | 1 RETURNABLE SALE | RT | -9.99 | -7.19 | | -7.19 | N/N |
| 4 | VAL 798153 VAL ATF DEX/MERC QT | | 1 RETURNABLE SALE | RT | -9.99 | -7.19 | | -7.19 | N/N |
| 5 | VAL 798153 VAL ATF DEX/MERC QT | | 1 RETURNABLE SALE | RT | -9.99 | -7.19 | | -7.19 | N/N |
| 6 | VAL 798153 VAL ATF DEX/MERC QT | | 1 RETURNABLE SALE | RT | -9.99 | -7.19 | | -7.19 | N/N |
| 7 | VAL 798153 VAL ATF DEX/MERC QT | | 1 RETURNABLE SALE | RT | -9.99 | -7.19 | | -7.19 | N/N |
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| | | | | | | | | | |
| | | | | | | OVERALL | DISCOUNT | | |

WARRANTY DISCLAIMER: "The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items."

| SHIP VIA | DELV. TIME | DELV. ID | FREIGHT | TAXABLE AMT. | SALES TAX | TOTAL CORE | PREV. DEPOSIT |
|----------|---|----------|---------|--------------|-----------|---|---------------|
| 01:43 PM | RECEIVED BY  | | | | | PAY THIS AMOUNT  | -86.28 |

-86.28

"Aranki, Joe" <arankij@cod.edu>

Please pay with BO 000138

"Aranki, Joe" <arankij@cod.edu>

Tue, Mar 8, 2022 at 01:06 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

1 attachment

Advanced supply 4 of 5.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-86377

Invoice Date: 2/1/2022

PO Number: B0000138

Check Number: 0297190

Check Amount: \$ 207.70

Check Date: 03/15/2022

Voucher Number: V0732271

Document Type: AP Invoice

Document Below



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

PAGE 1 OF 2
REF# 101826

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

eORDER TYPE: B2B # S01118-20220201113750510



21202202011551700000863770000101826083

B COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
L 425 FAWELL BLVD BLANK PO 00013
T GLEN ELLYN, IL 60137
O

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
P BLANKET PO 000138 425 FAWELL B
T MOTOLOGIC PO BO
O GLEN ELLYN, IL 60137

| INVOICE NO. | CUSTOMER NO. | DATE | CUST. P.O. NO. | | SALES ID | TEAMMATE ID | FORM OF PYMT. | |
|--|--------------|----------|----------------|--------------|-----------|-------------|---------------|-----|
| 15517-86377 | 2527998 | 2/1/2022 | 1240 | | | JC0076 | CHARGE | |
| MFG. PART NUMBER | | ORDERED | SHIPPED | LIST PRICE | NET | NET CORE | EXT. AMOUNT | TAX |
| * Note: isr jl | | | | | | | | |
| 2000 CHEVROLET BLAZER 4.3L V6 262CID -CC | | | | | | | | |
| 1 | VAL 798153 | 12 | 12 | 9.99 | 7.19 | 0.00 | 86.28 | N/N |
| VAL ATF DEX/MERC QT | | | | | | | | |
| * RE: 798153 2M-INV (CQDC 28 Chicago) | | | | | | | | |
| 2 | BL CNC-350 | 2 | 2 | 96.99 | 59.14 | 0.00 | 118.28 | N/N |
| COPPER BRAKE COIL | | | | | | | | |
| SHIP VIA | DELV. TIME | DELV. ID | FREIGHT | TAXABLE AMT. | SALES TAX | TOTAL CORE | PREV. DEPOSIT | |
| | | | | | | | | |

10:40 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# 101826

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

eORDER TYPE: B2B # S01118-20220201113750510



21202202011551700000863770000101826083

B COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
L 425 FAWELL BLVD BLANK PO 00013
T GLEN ELLYN, IL 60137
O

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
P BLANKET PO 000138 425 FAWELL B
T MOTOLOGIC PO BO
O GLEN ELLYN, IL 60137

| INVOICE NO. | CUSTOMER NO. | DATE | CUST. P.O. NO. | | SALES ID | TEAMMATE ID | FORM OF PYMT. | |
|--|--------------|----------|----------------|--------------|-----------|-------------|---------------|-----|
| 15517-86377 | 2527998 | 2/1/2022 | 1240 | | | JC0076 | CHARGE | |
| MFG. PART NUMBER | | ORDERED | SHIPPED | LIST PRICE | NET | NET CORE | EXT. AMOUNT | TAX |
| * RE: CNC-350 2M-INV (CQDC 28 Chicago) | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| SHIP VIA | DELV. TIME | DELV. ID | FREIGHT | TAXABLE AMT. | SALES TAX | TOTAL CORE | PREV. DEPOSIT | |
| | | | | 0.00 | 0.00 | | | |

10:40 AM

RECEIVED BY X

Mark R. Far

CUSTOMER COPY

PAY THIS AMOUNT

204.56

"Aranki, Joe" <arankij@cod.edu>

Please pay with BO 000138

"Aranki, Joe" <arankij@cod.edu>

Tue, Mar 8, 2022 at 01:05 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

1 attachment

Advanced supply 1 of 5.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-87250

Invoice Date: 2/7/2022

PO Number: B0000138

Check Number: 0297190

Check Amount: \$ 207.70

Check Date: 03/15/2022

Voucher Number: V0732272

Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1
REF# 102819

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



21202202071551700000872500000102819021

eORDER TYPE: B2B # S01118-20220207101809744

B COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
L 425 FAWELL BLVD BLANK PO 00013
T GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
P BLANKET PO 000138 425 FAWELL B
T MOTOLOGIC PO BO
O GLEN ELLYN, IL 60137

| INVOICE NO. | CUSTOMER NO. | DATE | CUST. P.O. NO. | | SALES ID | TEAMMATE ID | FORM OF PYMT. | | |
|--------------------------------------|--------------|----------|----------------|--------------|------------|-------------|---------------|-------------|-----|
| 15517-87250 | 2527998 | 2/7/2022 | AT2120 | | | NW0039 | CHARGE | | |
| MFG. PART NUMBER | | | ORDERED | SHIPPED | LIST PRICE | NET | NET CORE | EXT. AMOUNT | TAX |
| * Note: CHECK THE RETURN BIN | | | ISR JL | | | | | | |
| 1 | ALG 35069 | | 2 | 2 | 29.99 | 27.59 | 0.00 | 55.18 | N/N |
| THRD REP KT M6X1.0 | | | | | | | | | |
| * RE: 35069 2M-INV (CQDC 28 Chicago) | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| SHIP VIA | DELV. TIME | DELV. ID | FREIGHT | TAXABLE AMT. | SALES TAX | TOTAL CORE | PREV. DEPOSIT | | |
| | | | | 0.00 | 0.00 | | | | |

For: AT 2120
Bot#: 000138

09:24 AM

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BY

X

TP

CUSTOMER COPY

PAY THIS
AMOUNT

55.18

"Aranki, Joe" <arankij@cod.edu>

Please pay with BO 000138

"Aranki, Joe" <arankij@cod.edu>

Tue, Mar 8, 2022 at 01:05 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

1 attachment

advanced supply 2 of 5.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-88764

Invoice Date: 2/14/2022

PO Number: B0000138

Check Number: 0297190

Check Amount: \$ 207.70

Check Date: 03/15/2022

Voucher Number: V0732273

Document Type: AP Invoice

Document Below



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 1
REF# 104517

REPRINT



21202202141551700000887640000104517657

eORDER TYPE: B2B # S01118-20220214165950519

B COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
L 425 FAWELL BLVD BLANK PO 00013
T GLEN ELLYN, IL 60137
O

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
P BLANKET PO 000138 425 FAWELL B
T MOTOLOGIC PO BO
O GLEN ELLYN, IL 60137

| INVOICE NO. | CUSTOMER NO. | DATE | CUST. P.O. NO. | | SALES ID | TEAMMATE ID | FORM OF PYMT. | | |
|--------------------------------------|--------------|-----------|----------------|--------------|------------|-------------|-------------------|-------------|-----|
| 15517-88764 | 2527998 | 2/14/2022 | 000138 | | | LR0076 | CHARGE | | |
| MFG. PART NUMBER | | | ORDERED | SHIPPED | LIST PRICE | NET | NET CORE | EXT. AMOUNT | TAX |
| * Note: ISR OT | | | | | | | | | |
| 1 | LST 67900 | | 4 | 4 | 4.79 | 5.12 | 0.00 | 20.48 | N/N |
| SPARK PLUG GAUC | | | | | | | | | |
| * RE: 67900 2M-INV (CQDC 28 Chicago) | | | | | | | | | |
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| | | | | | | | | | |
| SHIP VIA | DELV. TIME | DELV. ID | FREIGHT | TAXABLE AMT. | SALES TAX | TOTAL CORE | PREV. DEPOSIT | | |
| | | | | 0.00 | 0.00 | | | | |
| RECEIVED BY X <i>Mark Rufay</i> | | | | | | | PAY THIS AMOUNT ► | | |

04:00 PM

20.48

"Aranki, Joe" <arankij@cod.edu>

BO 000138

"Aranki, Joe" <arankij@cod.edu>

Tue, Mar 8, 2022 at 01:06 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

1 attachment

Advanced supply 3 of 5.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-91292
Invoice Date: 2/28/2022
PO Number: B0000138
Check Number: 0297190
Check Amount: \$ 207.70
Check Date: 03/15/2022
Voucher Number: V0732276
Document Type: AP Invoice

Document Below



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 1
REF# 107382



ORDER TYPE: CPP # S01118-20220228160322352

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 00013
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
BLANKET PO 000138 425 FAWELL B
MOTOLOGIC PO BO
GLEN ELLYN, IL 60137

| INVOICE NO. | CUSTOMER NO. | DATE | CUST. P.O. NO. | SALES ID | TEAMMATE ID | FORM OF PYMT. | | |
|-------------------------------------|--------------|-----------|----------------|--------------|-------------|-----------------|---------------|-------|
| 15517-91292 | 2527998 | 2/28/2022 | FLEET ECLIPSE | | 1R0076 | CHARGE | | |
| MFG. PART NUMBER | | ORDERED | SHIPPED | LIST PRICE | NET | NET CORE | EXT. AMOUNT | TAX |
| * Note: relay | | | | | | | | |
| * Order Submitted By: Edgar Chaidez | | | | | | | | |
| 1998 MITSUBISHI ECLIPSE | | 1 | 1 | 16.79 | 13.76 | 0.00 | 13.76 | N/N |
| 1 CTT 35928 | | | | | | | | |
| AC RELAY | | | | | | | | |
| * RE: 35928 2M-INV (WP 265) | | | | | | | | |
| SHIP VIA | DELV. TIME | DELV. ID | FREIGHT | TAXABLE AMT. | SALES TAX | TOTAL CORE | PREV. DEPOSIT | |
| | | | | 0.00 | 0.00 | | | |
| RECEIVED BY | | X | | M. Rafan | | CUSTOMER COPY | | |
| | | | | | | PAY THIS AMOUNT | | 13.76 |

03:08 PM

"Aranki, Joe" <arankij@cod.edu>

Please pay with BO 000138

"Aranki, Joe" <arankij@cod.edu>

Tue, Mar 8, 2022 at 01:06 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

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Advanced supply 5 of 5.pdf