

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-3725517
Invoice Date: 2/17/2022
PO Number: B0000136
Check Number: 0297271
Check Amount: \$ 479.56
Check Date: 03/15/2022
Voucher Number: V0732339
Document Type: AP Invoice

Document Below



Phone: 708-387-2060 Fax: 708-387-2024

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

Invoice	
Date	Invoice Number
02/17/2022	50-3725517
Customer PO No	Account No
B0370320	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-86265	OUR TRUCK	02/17/2022	NET 30 DAYS	62	EZW	Page 1 of 1

SHIP TO:
NP1377
COLLEGE OF DUPAGE- EDUCATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Returns are subject to a 15% restocking charge. Any claim of return must have prior written authorization. Finance Charge will be 1 1/2% per month applied to all past due invoices

"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Fri, Feb 18, 2022 at 10:39 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1377
COLLEGE OF DUPAGE- EDUCATION

1 attachment

50-3725517_220218.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 136-015574
Invoice Date: 2/17/2022
PO Number: B0000136
Check Number: 0297271
Check Amount: \$ 479.56
Check Date: 03/15/2022
Voucher Number: V0732340
Document Type: AP Invoice

Document Below



442 W. St. Charles Rd

Villa Park, IL 60181

Phone: 708-688-4741 Fax: 630-617-5224

REMIT TO:

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

Invoice	
Date	Invoice Number
02/17/2022	136-015574
Customer PO No	Account No
B0370320	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
136-15858	OUR TRUCK	02/17/2022	NET 30 DAYS	62	EZW	Page 1 of 1

SOLD TO:
NP1377
COLLEGE OF DUPAGE- EDUCATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1377
COLLEGE OF DUPAGE- EDUCATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		Location Drop Shipment Loc: 62						
0	0		VEHICLE 34272 - 2006 KIA OPTIMA L4-2359cc 2.4L F/I						
4	4	EA	DOR 610-568-1 Wheel Stud	4.01	0		4.01	0.00	16.04
1	1	EA	SPL 700218 18 Splash Safeview Blade	5.14	4		4.93	0.00	4.93
1	1	EA	SPL 700226 26 Splash Safeview Blade	5.14	4		4.93	0.00	4.93
	</								

"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Fri, Feb 18, 2022 at 10:41 AM GMT

CC:

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1377
COLLEGE OF DUPAGE- EDUCATION

1 attachment

136-015574_220218.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-524454
Invoice Date: 2/3/2022
PO Number: B0000136
Check Number: 0297271
Check Amount: \$ 479.56
Check Date: 03/15/2022
Voucher Number: V0732341
Document Type: AP Invoice

Document Below



517 S River St

Aurora, IL 60506

Phone: 630-548-9079 Fax: 630-264-0820

REMIT TO:

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

Invoice	
Date	Invoice Number
02/03/2022	62-524454
Customer PO No	Account No
FLEETBATTERY	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-54217	OUR TRUCK	02/03/2022	NET 30 DAYS	62	EHR	Page 1 of 1

SOLD TO:
NP1377
COLLEGE OF DUPAGE- EDUCATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1377
COLLEGE OF DUPAGE- EDUCATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
2	2	EA	DEL 24G	96.03	0		96.03	11.00	214.06
1	1	EA	88866249 C600 R110 (7)	91.44	0		91.44	15.00	106.44
1	1	EA	FVP 34						
			CCA500 RC75						
1	1	EA	FVP 65HD	105.44	0		105.44	15.00	120.44
			CCA720 RC130						

"t.weiland@fmpco.com" <t.weiland@fmpco.com>

[External] Invoice Reprint: Parent # NP1377 - COLLEGE OF DUPAGE- EDUCATION

"t.weiland@fmpco.com" <t.weiland@fmpco.com>

Thu, Feb 17, 2022 at 04:01 PM GMT

CC:

BCC:

body { font-family: "Helvetica Neue", Helvetica, Arial, sans-serif; font-size: 16px; } h2 { font-size: 21px; margin-bottom: 5px; margin-left: 5px; padding-bottom: 0; } h3 { font-size: 14px; margin-bottom: 10px; margin-top: 2px; margin-left: 15px; padding: 0; color: #404040; line-height: 1.4em; } h2, h3 { font-family: "Helvetica Neue", Helvetica, Arial, sans-serif; } table { margin-top: 5px; border: none; border-collapse: collapse; } .col1width { width: 30px; } .col2width { width: 50px; } .right { text-align: right; } .left { text-align: left; } .center { text-align: center; } .width { width: 950px !important; } .width2 { width: 1625px !important; } .desc { width: 300px !important; font-weight: bold; } .value { width: 650px !important; } td { padding: 8px; text-align: left; border-bottom: 1px solid #ddd; } tr:hover { background-color: #f5f5f5; }

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Invoice Reprint Details:

Name: COLLEGE OF DUPAGE- EDUCATION

Reprinted Invoices

BU	Customer #	Prefix	Invoice Number	Suffix	PO#	Invoice Date	Original Amount	Balance Due	Due Date	Currency ID	DE
FMP	NP1377		62-524454		FLEETBATTERY	2/3/2022	440.94	440.94	3/5/2022	USD	-16

.TelerikNormal {font-family: Calibri;font-size: 14.6666666666667px;margin-top: 0px;margin-bottom: 12px; line-height: 115%;}table.TelerikTableNormal {border-collapse: collapse;table-layout: auto;}.[Normal] {font-family: Arial;font-size: 16px;margin-top: 0px;margin-bottom: 0px;line-height: 115%;}.DefaultParagraphFont {font-family: Calibri;font-size: 14.6666666666667px;margin-top: 0px;margin-bottom: 12px;line-height: 115%;}.BODY {}.H1 {font-size: 32px;font-weight: bold;margin-top: 10.6666666666667px;margin-bottom: 21.3333333333333px;}.H2 {font-size: 24px;font-weight: bold;margin-top: 8px;margin-bottom: 16px;}.H3 {font-size: 18.6666666666667px;font-weight: bold;margin-top: 6.2px;margin-bottom: 12.4px;}.H4 {font-size: 14.6666666666667px;font-weight: bold;margin-top: 4.8666666666667px;margin-bottom: 9.7333333333333px;}.H5 {font-size: 12px;font-weight: bold;margin-top: 4px;margin-bottom: 8px;}.H6 {font-size: 9.3333333333333px;font-weight: bold;margin-top: 3.0666666666667px;margin-bottom: 6.2px;}.BLOCKQUOTE {margin-top: 8px;margin-bottom: 8px;

margin-left: 40px;margin-right: 40px;}.A {color: #0000FF;text-decoration: underline;}.PRE {font-family: Courier New;}.B {font-weight: bold;}.TelerikCaption {text-align: center;}.CODE {font-family: Courier New;}.DEL {text-decoration: line-through;}.EM {font-style: italic;}.I {font-style: italic;}.INS {text-decoration: underline;}.KBD {font-family: Courier New;}.MARK {background-color: #FFFF00;}.S {text-decoration: line-through;}.SAMP {font-family: Courier New;}.STRIKE {text-decoration: line-through;}.STRONG {font-weight: bold;}.TH {font-weight: bold;text-align: center;}.TT {font-family: Courier New;}.U {text-decoration: underline;}

Tina Weiland

Accounts Receivable Specialist

Installer/Fleet/Dealer

1380 Corporate Center Curve, STE. 200

Eagan, MN 55121

Phone: 651-405-7779 Direct

1-800-328-0176 ext. 7779

Fax: 651-405-3599

Email: t.weiland@fmpco.com

1 attachment

FMP-NP1377-62-524454.pdf