

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 67-344332  
Invoice Date: 2/28/2022  
PO Number: B0000136  
Check Number: 0297483  
Check Amount: \$ 836.14  
Check Date: 03/22/2022  
Voucher Number: V0733307  
Document Type: AP Invoice

Document Below



So. Chicago Heights, IL 60411  
Phone: 708-754-9720 Fax: 708-754-9103

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

Invoice	
Date	Invoice Number
02/28/2022	67-344332
Customer PO No	Account No
STOCK ORDER	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
67-74204	OUR TRUCK	02/28/2022	NET 30 DAYS	62	EHR	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>

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**[External] Factory Motor Parts: Your invoice**

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

Tue, Mar 1, 2022 at 10:44 AM GMT

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Greetings from Factory Motor Parts.  
Here is your invoice.

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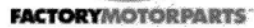
**1 attachment**

67-344332\_220301.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-527118  
Invoice Date: 2/28/2022  
PO Number: B0000136  
Check Number: 0297483  
Check Amount: \$ 836.14  
Check Date: 03/22/2022  
Voucher Number: V0733319  
Document Type: AP Invoice

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

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

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**1 attachment**

62-527118\_220301.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-527014  
Invoice Date: 2/28/2022  
PO Number: B0000136  
Check Number: 0297483  
Check Amount: \$ 836.14  
Check Date: 03/22/2022  
Voucher Number: V0733320  
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
02/28/2022	62-527014
Customer PO No	Account No
STOCK ORDER	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-57055	OUR TRUCK	02/28/2022	NET 30 DAYS	62	EHR	Page 1 of 1

SOLD TO:  
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425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

SHIP TO:  
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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		QTY 12 FVP5W20SB- QT ORDERED ON	50- 00104					
0	0		QTY 12 MTCX05W20Q1SP ORDERED ON	50- 00104					
0	0		QTY 12 FVPGREEN50/ 50- GAL ORDERED ON	67- 74204					
6	6	EA	FOX SPLASHWASH 234526- 35	2. 35	0		2. 35	0. 00	14. 10
			SPLASH- 20F 1 GAL						
12	12	EA	MTC X05W20Q1SP X05W20Q1SP	6. 87	0		6. 87	0. 00	82. 44
			MOTORCRAFTSAE5W- 20API GF- 5						
24	24	EA	FVP NCBCVOC45- 15	3. 06	0		3. 06	0. 00	73. 44
			N/ C BRAKE CLEAN 45% VOC						
6	6	EA	DEL 10- 9394 88865601	6. 87	0		6. 87	0. 00	41. 22
			Dexron VI Autom ( P1)						
12	12	EA	FVP 5W20SB- QT	3. 47	0		3. 47	0. 00	41. 64
			SYN BLEND OI L 5W- 20 QUART						
24	24	EA	FVP 5W20FS- QT	4. 60	0		4. 60	0. 00	110. 40
			FULL SYN OI L 5W- 20 QUART						
24	24	EA	FVP 5W30SB- QT	3. 47	0		3. 47	0. 00	83. 28
			SYN BLEND OI L 5W- 30 QUART						

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**[External] Factory Motor Parts: Your invoice**

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**1 attachment**

62-527014\_220301.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-527013

Invoice Date: 2/28/2022

PO Number: B0000136

Check Number: 0297483

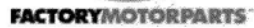
Check Amount: \$ 836.14

Check Date: 03/22/2022

Voucher Number: V0733321

Document Type: AP Invoice

Document Below



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

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

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**[External] Factory Motor Parts: Your invoice**

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

Tue, Mar 1, 2022 at 10:39 AM GMT

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**1 attachment**

62-527013\_220301.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 50-3738374  
Invoice Date: 2/28/2022  
PO Number: B0000136  
Check Number: 0297483  
Check Amount: \$ 836.14  
Check Date: 03/22/2022  
Voucher Number: V0733322  
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
02/28/2022	50-3738374
Customer PO No	Account No
STOCK ORDER	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-00104	OUR TRUCK	02/28/2022	NET 30 DAYS	62	EHR	Page 1 of 1

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GLEN ELLYN, IL 60137-6708

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**[External] Factory Motor Parts: Your invoice**

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

Tue, Mar 1, 2022 at 10:42 AM GMT

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**1 attachment**

50-3738374\_220301.pdf