

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-639034  
Invoice Date: 2/16/2022  
PO Number: B0000137  
Check Number: E0088702  
Check Amount: \$ 244.85  
Check Date: 03/15/2022  
Voucher Number: V0732356  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

400002010  
Genuine Parts Company  
40 Baker Hill Dr  
Ref By \_\_\_\_\_ Ver By \_\_\_\_\_  
GLEN ELLYN, IL 60137  
(630) 469-2086

Time: 13:42

Date: 02/16/2022

Page: 1/1

Invoice Number 0701-639034



SOLD TO

11342  
COLLEGE OF DU PAGE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 16

Y

OCR

Y

4000020106390345

Part Number	Line	Description	Quantity	Price	Net	Total	
700624	BEL	2006 Chevrolet Impala 3.5 L 214 CID V6 OHV with VVT Spark Plug Wire Kit - Premium ()	1.00	72.58	36.2900	36.29	T
For: Fleet 06 impala Bo#: 000137							

Delivery:  
Attention:  
Tax Exemption:  
PO#: 000137  
Terms:

*M. Rafar*

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
Remit to: NAPA AUTO PARTS  
5959 Collections Cntr Dr  
Chicago IL 60693

Subtotal 36.29  
NONTAXABLE 0.0000% 0.00

Total 36.29  
Charge Sale 36.29

CUSTOMER COPY

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

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**Please pay with BO 000137**

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

Tue, Mar 8, 2022 at 01:07 PM GMT

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

BCC:

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**1 attachment**

Napa supply 1 of 4.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-639844

Invoice Date: 2/22/2022

PO Number: B0000137

Check Number: E0088702

Check Amount: \$ 244.85

Check Date: 03/15/2022

Voucher Number: V0732406

Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

400002010  
Genuine Parts Company  
40 Baker Hill Dr  
Ref By \_\_\_\_\_ Ver By \_\_\_\_\_  
GLEN ELLYN, IL 60137  
(630) 469-2086

Time: 14:17  
Date: 02/22/2022  
Page: 1/1

Invoice Number 0701-639844



SOLD TO  
11342  
COLLEGE OF DU PAGE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 22

Y Y  
OCR  
4000020106398445

Part Number	Line	Description	Quantity	Price	Net	Total	
37109	BK	REPAIR KIT M10-1.25 ( )	1.00	101.14	51.0800	51.08	T
For: AT1120 Bo#: 000137							

Delivery:  
Attention:  
Tax Exemption:  
PO#: engines  
Terms:

*Mark Rutar*

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
Remit to: NAPA AUTO PARTS  
5959 Collections Cntr Dr  
Chicago IL 60693

Subtotal 51.08  
NONTAXABLE 0.0000% 0.00

**Total 51.08**  
Charge Sale 51.08

CUSTOMER COPY

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

---

**Please pay with BO 000137**

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

Tue, Mar 8, 2022 at 01:08 PM GMT

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

BCC:

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**1 attachment**

Napa supply 4 of 4.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-639758  
Invoice Date: 2/22/2022  
PO Number: B0000137  
Check Number: E0088702  
Check Amount: \$ 244.85  
Check Date: 03/15/2022  
Voucher Number: V0732407  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

400002010  
Genuine Parts Company  
40 Baker Hill Dr  
Ref By \_\_\_\_\_ Ver By \_\_\_\_\_  
GLEN ELLYN, IL 60137  
(630) 469-2086

Time: 10:20

Invoice Number 0701-639758

Date: 02/22/2022



Page: 1/1

11342  
COLLEGE OF DU PAGE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 22

Y

OCR

Y

4000020106397589

Part Number	Line	Description	Quantity	Price	Net	Total	
280-6000	DEN	2007 Honda Accord 3.0 L 2997 CC V6 SOHC 24 Valve VTEC Starter - Remanufactured ()	1.00	299.96	157.4800	157.48	T
280-6000	DEN	Core Deposit ()	1.00	91.49	91.4900	91.49	D

Delivery:  
Attention:  
Tax Exemption:  
PO#: 00013137  
Terms:

*For: Fleet of Accord*  
*IR# 000137*

Subtotal 248.97  
NONTAXABLE 0.0000% 0.00

**Total 248.97**

Charge Sale 248.97

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
Remit to: NAPA AUTO PARTS  
5959 Collections Cntr Dr  
Chicago IL 60693

CUSTOMER COPY



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

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**Please pay with BO 000137**

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

Tue, Mar 8, 2022 at 01:07 PM GMT

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

BCC:

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**1 attachment**

Napa supply 2 of 4.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 639828

Invoice Date: 2/22/2022

PO Number: B0000137

Check Number: E0088702

Check Amount: \$ 244.85

Check Date: 03/15/2022

Voucher Number: V0732408

Document Type: AP Invoice

Document Below



NAPA AUTO PARTS  
40 BAKER HILL DRIVE

Remit to:  
Genuine Parts Company, Inc.  
5959 Collections Center D  
Chicago, IL 60693  
(CHI)

RECEIVED BY X  
MUST HAVE RECEIPT FOR RETURN

400002010639828

ACCT NO	SOLD TO
11342	COLLEGE OF DU PAGE SUPPLY
(22)	GLEN ELLYN IL 601376708

DATE	INVOICE	STOREEMP. SR
02/22/22	639828	02010440617

PURCHASE ORDER #  
5912555  
INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	280-6000	01	REMAN/ST	.00	.000	91.49	C
.00		00		.00	.000	.00	
9.00		03		.00	.000	.00	T
.00		00		.00	.000	.00	
.00				.00	.000	.00	
.00				.00	.000	.00	
SUB	91.49-MISC	.00	.000 TAX	.00	TOTAL	91.49	CHGE

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

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**Please pay with BO 000137**

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

Tue, Mar 8, 2022 at 01:07 PM GMT

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

BCC:

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**1 attachment**

Napa supply 3 of 4.pdf