

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-95106

Invoice Date: 3/21/2022

PO Number: B0000138

Check Number: 0298430

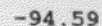
Check Amount: \$ 681.03

Check Date: 04/25/2022

Voucher Number: V0736720

Document Type: AP Invoice

Document Below



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

Please pay with BO 000138

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

Sat, Apr 9, 2022 at 02:06 PM GMT

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

BCC:

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1 attachment

13.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-94153

Invoice Date: 3/16/2022

PO Number: B0000138

Check Number: 0298430

Check Amount: \$ 681.03

Check Date: 04/25/2022

Voucher Number: V0736721

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# 110621

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



21202203161551700000941530000110621136

eORDER TYPE: CPP # S01118-20220316091311761

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-94153	2527998	3/16/2022	YELLOW ESCAPE			NW0039	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: isr jt								
* Order Submitted By: Jorge Tlatenchi Sosa								
2001 FORD ESCAPE								
1	RDS NCV11576 CV AXLE ASSY	1	1	109.99	94.59	0.00	94.59	N/N
* RE: NCV11576 2M-INV (WP 265)								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

08:16 AM

RECEIVED
BY

X

M. Ratan

CUSTOMER COPY

PAY THIS
AMOUNT

94.59

For: Fleet 01 ESC.
Bot#: 00138

Returned

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

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

Sat, Apr 9, 2022 at 02:06 PM GMT

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

BCC:

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12.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-91797

Invoice Date: 3/2/2022

PO Number: B0000138

Check Number: 0298430

Check Amount: \$ 681.03

Check Date: 04/25/2022

Voucher Number: V0736722

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# 107943

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



212022030215517000009179700001079430

eORDER TYPE: CPP # S01118-20220302173352419

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-91797	2527998	3/2/2022				JC0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: isr jl								
1	MM 61405	1	1	465.99	396.09	0.00	396.09	N/N
WHEEL WEIGHT ROLL								
* RE: 61405 2M-INV (CQDC 28 Chicago)								
* Order Submitted By: Joel Leon								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

For: Lab supply
Batt: 000138

04:34 PM

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BY

X

M. Ruffin

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PAY THIS
AMOUNT

396.09

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

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

Sat, Apr 9, 2022 at 02:06 PM GMT

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

BCC:

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11.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-94968
Invoice Date: 3/21/2022
PO Number: B0000138
Check Number: 0298430
Check Amount: \$ 681.03
Check Date: 04/25/2022
Voucher Number: V0736723
Document Type: AP Invoice

Document Below

DOWNERS GROVE, IL 60515

(732) 997-3596

REMIT TO: ADVANCE AUTO PARTS

PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20220321112833559



21202203211551700000949680000111527739

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

S
H
I
O

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.	
15517-94968	2527998	3/21/2022	000138			LR0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: isr jt lab supply								
1	MIL 418-50 2 TT VALVE .453 * RE: 418-50 2M-INV (CQDC 28 Chicago)	50	50	1.79	1.43	0.00	71.50	N/N
2	MIL 414-50 1 1/2 TT .453 * RE: 414-50 2M-INV (CQDC 28 Chicago)	50	50	2.29	1.70	0.00	85.00	N/N
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:29 AM		RECEIVED BY	X	CUSTOMER COPY			PAY THIS AMOUNT	CONTINUED

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-94968	2527998	3/21/2022	000138			LR0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
3	MIL 413-50 VALVE BLACK SLEEVE * RE: 413-50 2M-INV (CQDC 28 Chicago)	50	50	1.99	1.52	0.00	76.00	N/N
4	TPS 7020K TPMS SERVICE PACK * RE: 7020K 2M-INV (WP 265)	3	3	5.79	4.12	0.00	12.36	N/N
5	TPS VS950 TPMS KIT	12	12	4.49	3.34	0.00	40.08	N/N
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:29 AM		RECEIVED BY	X	CUSTOMER COPY			PAY THIS AMOUNT	CONTINUED

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-94968	2527998	3/21/2022	000138			LR0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: VS950 2M-INV (WP 265)								
* Order Submitted By: Jorge Tlatenchi Sosa								
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:29 AM		RECEIVED BY	X	CUSTOMER COPY			PAY THIS AMOUNT	284.94

For: Lab Supply
Bot: 000138

M. Raton

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

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

Sat, Apr 9, 2022 at 02:07 PM GMT

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

BCC:

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