

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-643157
Invoice Date: 3/18/2022
PO Number: B0000165
Check Number: E0089382
Check Amount: \$ 908.99
Check Date: 04/27/2022
Voucher Number: V0737353
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: 07:38

Date: 03/18/2022

Page: 1/1

Invoice Number 0701-643157



SOLD TO
1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4335, Jay
Sales Rep: 17, Salesman
Accounting Day: 18

Y Y
 OCR
4000020106431578

Part Number	Line	Description	Quantity	Price	Net	Total
92-1546	BK	10 TPMS RITE-SENSOR () Qty: 2 from: IND - INDIANAPOLIS, IN Above Item on Sale	2.00	717.30	349.0000	698.00

Delivery: Our Truck - 2-08:23
Attention: from indy
Tax Exemption:
PO#: bo000165
Terms:

Stock

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

Subtotal 698.00
Primary Tax Table 8.0000% 0.00

Total 698.00
Charge Sale 698.00

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

Please pay with BO 000165

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

Sat, Apr 9, 2022 at 02:10 PM GMT

CC:

BCC:

Please pay with BO 000165

1 attachment

12.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-640835
Invoice Date: 3/2/2022
PO Number: B0000165
Check Number: E0089382
Check Amount: \$ 908.99
Check Date: 04/27/2022
Voucher Number: V0737354
Document Type: AP Invoice

Document Below

**AUTO PARTS**

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

Time: 18:51

Date: 03/01/2022

Page: 1/1

Invoice Number 0701-640835



SOLD TO

1755 *Resale*
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4485, SEBASTIAN
Sales Rep: 17, Salesman
Accounting Day: 1

Y

OCR

Y

4000020106408354

Part Number	Line	Description	Quantity	Price	Net	Total	
EB1	NCB	GUNK ENGINE DEGREASER (T38)	2.00	10.24	5.9900	11.98	T
889785	VAL	SYN GEAR OIL 75W90 QT (500)	1.00	25.40	14.4900	14.49	T
		Above Item on Sale					
16-PB-DS	NCB	16 PB DS PENETRANT (T38)	6.00	13.70	7.4900	44.94	T
KIN501	NCB	DSL FUEL TREAT STABIL (205)	2.00	46.78	25.9900	51.98	T
601458	VCL	BRAKE FL-DOT 3-4 32OZ (T38)	5.00	15.88	8.6900	43.45	T
Qty: 3 from: CHI - ETA: 03/02/2022 12:54 PM							

Delivery: 03/02/2022 12:54 PM
Attention: Stock order
Tax Exemption:
PO#:
Terms:

For: AT 2280 SUPPLY
BO#: 000 164

Subtotal 166.84
Primary Tax Table 8.0000% 13.35

Total 180.19

Charge Sale 180.19

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>

Please pay with BO 000165

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

Sat, Apr 9, 2022 at 02:09 PM GMT

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

BCC:

Please pay with BO 000165

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10.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-643999
Invoice Date: 3/23/2022
PO Number: B0000165
Check Number: E0089382
Check Amount: \$ 908.99
Check Date: 04/27/2022
Voucher Number: V0737355
Document Type: AP Invoice

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(630) 469-2086

Page: 1/1

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Y Y

OCR

4000020106439990

Delivery: Our Truck - 2-15:06	Subtotal	11.98	
Attention:	Primary Tax Table 8.0000%	0.00	
Tax Exemption:			
PO#: 1090-bo000165-5092			
Terms:			
Customer Signature		Total	11.98
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE		Charge Sale	11.98
Remit to: NAPA AUTO PARTS			
5959 Collections Cntr Dr			
Chicago IL 60693			

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

Please pay with BO 000165

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

Sat, Apr 9, 2022 at 02:11 PM GMT

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

BCC:

Please pay with BO 000165

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-643895

Invoice Date: 3/23/2022

PO Number: B0000165

Check Number: E0089382

Check Amount: \$ 908.99

Check Date: 04/27/2022

Voucher Number: V0737356

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: 08:31

Date: 03/23/2022

Page: 1/1

Invoice Number 0701-643895



SOLD TO
1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4335 , Jay
Sales Rep: 17 , Salesman
Accounting Day: 23

Y

OCR

Y

4000020106438955

Part Number	Line	Description	Quantity	Price	Net	Total
NPB-14	OWI	BEAM BLADES () Above Item on Sale RO #: 5086	1.00	18.30	7.7500	7.75

Delivery: Our Truck - 2-09:16

Attention:

Tax Exemption:

PO#: 1086-bo000165-5086

Terms:

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60693

Subtotal 7.75
Primary Tax Table 8.0000% 0.00

Total 7.75
Charge Sale 7.75

CUSTOMER COPY

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

Please pay with BO 000165

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

Sat, Apr 9, 2022 at 02:10 PM GMT

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

BCC:

Please pay with BO 000165

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-642826
Invoice Date: 3/16/2022
PO Number: B0000165
Check Number: E0089382
Check Amount: \$ 908.99
Check Date: 04/27/2022
Voucher Number: V0737357
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: 09:44
Date: 03/16/2022
Page: 1/1

Invoice Number 0701-642826



1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

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

Y Y
OCR
4000020106428261

Part Number	Line	Description	Quantity	Price	Net	Total
7440LL-N	LMP	BOXED MINIATURES () RO #: 5088 <i>RO 5088</i>	3.00	5.90	3.6900	11.07

Delivery: Our Truck - 2-10:29
Attention:
Tax Exemption:
PO#: 1066-BO000165-5088
Terms:

Subtotal 11.07
Primary Tax Table 8.0000% 0.00

Total 11.07
Charge Sale 11.07

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Remit to: NAPA AUTO PARTS
3959 Collections Cntr Dr
Chicago IL 60693

CUSTOMER COPY

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

Please pay with BO 000165

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

Sat, Apr 9, 2022 at 02:10 PM GMT

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

BCC:

Please pay with BO 000165

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