

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incorporated,D  
Invoice Number: 15517-117396  
Invoice Date: 7/19/2022  
PO Number: B0000734  
Check Number: 0301593  
Check Amount: \$ 1,441.14  
Check Date: 08/16/2022  
Voucher Number: V0749395  
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# 136733

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



21202207191551700001173960000136733516

eORDER TYPE: CPP # S01118-20220719105720812

B COLLEGE OF DUPAGE AUTO RESALE  
L 425 FARWELL BLVD  
T 425 FARWELL BLVD  
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE  
P 425 FARWELL BLVD  
I THIS SALE PO 367425  
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-117396	566	7/19/2022	BO0007345227	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2016 CHEVROLET CRUZE LIMITED 1.4L L4 83CID 1364C VIN:1G1PE5SB7G7192958							
1 BDR YH321761P	2	2	99.99	64.99	0.00	129.98	N/N
PAINTED ROTOR	SPECIAL ORDER						
* RE: YH321761P 2M-INV (WP 265)							
BLANKET PO#BO 3333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
RECEIVED BY X		CUSTOMER COPY				PAY THIS AMOUNT	129.98

09:58 AM

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

---

**Please pay with BO 000734**

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

Mon, Aug 8, 2022 at 01:17 PM GMT

CC:

BCC:

Please pay with BO 000734

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**1 attachment**

AdvnceResaleJuly #9 of 12.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incorporated,D  
Invoice Number: 15517-117125  
Invoice Date: 7/18/2022  
PO Number: B0000734  
Check Number: 0301593  
Check Amount: \$ 1,441.14  
Check Date: 08/16/2022  
Voucher Number: V0749396  
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# 136422

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

eORDER TYPE: CPP # S01118-20220718101532145



21202207181551700001171250000136422955

B  
L  
L  
T  
O  
COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
425 FARWELL BLVD  
GLEN ELLYN, IL 60137

S  
H  
COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
THIS SALE PO 367425  
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-117125	566	7/18/2022	BO00073415225	FA1	NW0039	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 SLS 224215 OIL SEAL	1	1 BO	13.29	10.63	0.00	10.63	N/N
* RE: 224215 2M-INV (CQDC 28 Chicago)							
* Order Submitted By: Tom Robertson							
BLANKET PO#BO 3333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
09:23 AM				RECEIVED BY X		CUSTOMER COPY	
				PAY THIS AMOUNT		10.63	

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

---

**Please pay with BO 000734**

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

Mon, Aug 8, 2022 at 01:16 PM GMT

CC:

BCC:

Please pay with BO 000734

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**1 attachment**

AdvnceResaleJuly #4 of 12.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incorporated,D  
Invoice Number: 15517-116134  
Invoice Date: 7/12/2022  
PO Number: B0000734  
Check Number: 0301593  
Check Amount: \$ 1,441.14  
Check Date: 08/16/2022  
Voucher Number: V0749397  
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 2  
REF# 135314

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



eORDER TYPE: CPP # S01118-20220712120359374

B COLLEGE OF DUPAGE AUTO RESALE  
L 425 FARWELL BLVD  
T 425 FARWELL BLVD  
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE  
P 425 FARWELL BLVD  
T THIS SALE PO 367425  
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-116134	566	7/12/2022	BO000734-5207		FA1	LR0076	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* Order Submitted By: Joe Aranki								
2005 TOYOTA CAMRY 3.0L V6 -CID			2995CC	VIN:4T1BF30K15U599481				
1	SLS 710112		1	1	BO 16.79	13.43	0.00	13.43 N/N
OIL SEAL			SPECIAL ORDER					
* RE: 710112 2M-INV (WP 265)								
2	WPC J25571925338API	Returned	1	1	BO 10.87	10.87	0.00	10.87 N/N
AT OUTPUT SHAFT SEAL			SPECIAL ORDER					
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
11:06 AM								
RECEIVED BY X		CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED	



LACEY RD - CHICAGO IL #2821  
3600 LACEY RD, SUITE 300  
DOWNERS GROVE, IL 60515  
(732) 997-3596

PAGE 2 OF 2  
REF# 135314

REMIT TO: ADVANCE AUTO PARTS  
PO BOX 404875

ATLANTA, GA 30384-4875



eORDER TYPE: CPP # S01118-20220712120359374

B COLLEGE OF DUPAGE AUTO RESALE  
L 425 FARWELL BLVD  
T 425 FARWELL BLVD  
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE  
P 425 FARWELL BLVD  
T THIS SALE PO 367425  
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-116134	566	7/12/2022	BO000734-5207		FA1	LR0076	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* RE: J25571925338API 2M-INV (WP 265)								
BLANKET PO#BO 3333566			SUPPLY ACCOUNT					
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
11:06 AM					0.00	0.00		
RECEIVED BY X		CUSTOMER COPY				PAY THIS AMOUNT	24.30	



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

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**Please pay with BO 000734**

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

Mon, Aug 8, 2022 at 01:16 PM GMT

CC:

BCC:

Please pay with BO 000734

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**1 attachment**

AdvncResaleJuly #2 of 12.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incorporated,D  
Invoice Number: 15517-117144  
Invoice Date: 7/18/2022  
PO Number: B0000734  
Check Number: 0301593  
Check Amount: \$ 1,441.14  
Check Date: 08/16/2022  
Voucher Number: V0749398  
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 2  
REF# 136446

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



21202207181551700001171440000136446631

eORDER TYPE: CPP # S01118-20220718110049880

COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
425 FARWELL BLVD  
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
THIS SALE PO 367425  
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-117144	566	7/18/2022	BO000734-5212	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2010 BMW 528I XDRIVE 3.0L I6 -CID 2995CC VIN:WBANV1C5XABZ45335							
1 MAN CUK3139	1	1 BO	20.49	15.37	0.00	15.37	N/N
CABIN AIR FILTER 1 E SPECIAL ORDER							
* RE: CUK3139 2M-INV (WP 265)							
2 WPC B10001958185API	2	2 BO	19.84	19.84	0.00	39.68	N/N
AIR FILTER SPECIAL ORDER							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
RECEIVED BY X				CUSTOMER COPY		PAY THIS AMOUNT	CONTINUED

10:03 AM



LACEY RD - CHICAGO IL #2821  
3600 LACEY RD, SUITE 300  
DOWNERS GROVE, IL 60515  
(732) 997-3596

PAGE 2 OF 2  
REF# 136446

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



21202207181551700001171440000136446631

eORDER TYPE: CPP # S01118-20220718110049880

COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
425 FARWELL BLVD  
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
THIS SALE PO 367425  
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-117144	566	7/18/2022	BO000734-5212	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: B10001958185API 2M-INV (WP 265)							
BLANKET PO#BO 3333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
RECEIVED BY X				CUSTOMER COPY		PAY THIS AMOUNT	55.05

10:03 AM

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

---

**Please pay with BO 000734**

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

Mon, Aug 8, 2022 at 01:17 PM GMT

CC:

BCC:

Please pay with BO 000734

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**1 attachment**

AdvnceResaleJuly #5 of 12.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incorporated,D  
Invoice Number: 15517-117487  
Invoice Date: 7/19/2022  
PO Number: B0000734  
Check Number: 0301593  
Check Amount: \$ 1,441.14  
Check Date: 08/16/2022  
Voucher Number: V0749399  
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# 136833

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



21202207191551700001174870000136833748

eORDER TYPE: CPP # S01118-20220719140634150

B COLLEGE OF DUPAGE AUTO RESALE  
L 425 FARWELL BLVD  
T 425 FARWELL BLVD  
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE  
P 425 FARWELL BLVD  
I THIS SALE PO 367425  
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-117487	566	7/19/2022	BO0007345228	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
2010 BMW 528I XDRIVE 3.0L L6 -CID 2996CC VIN:WBANV1C5XABZ45335								
1 AC 214-641	1	1	BO	53.99	42.11	0.00	42.11	N/N
EGR SOLENOID		SPECIAL ORDER						
* RE: 214-641 2M-INV (WP 265)								
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

01:10 PM

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CUSTOMER COPY

PAY THIS AMOUNT

42.11

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

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**Please pay with BO 000734**

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

Mon, Aug 8, 2022 at 01:18 PM GMT

CC:

BCC:

Please pay with BO 000734

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**1 attachment**

AdvnceResaleJuly #10 of 12.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incorporated,D  
Invoice Number: 15517-117203  
Invoice Date: 7/18/2022  
PO Number: B0000734  
Check Number: 0301593  
Check Amount: \$ 1,441.14  
Check Date: 08/16/2022  
Voucher Number: V0749400  
Document Type: AP Invoice

Document Below





LACEY RD - CHICAGO IL #2821  
3600 LACEY RD, SUITE 300  
DOWNERS GROVE, IL 60515  
(732) 997-3596

PAGE  
REF#

1 OF 1  
136510

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



21202207181551700001172030000136510406

eORDER TYPE: CPP # S01118-20220718123159477

B COLLEGE OF DUPAGE AUTO RESALE  
L 425 FARWELL BLVD  
T 425 FARWELL BLVD  
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE  
P 425 FARWELL BLVD  
I THIS SALE PO 367425  
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-117203	566	7/18/2022	BO000734-5212		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
2010 BMW 528I XDRIVE 3.0L L6 -CID 2995CC VIN:WBANV1C5XABZ45335			1	1	BO 38.41	38.41	0.00	38.41	N/N
1 WPC A8012411294ELR			CAMSHAFT ADJUSTER GASKET SPECIAL ORDER						
* RE: A8012411294ELR 2M-INV (WP 265)									
BLANKET PO#BO 3333566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
11:37 AM	RECEIVED BY X			0.00	0.00				
CUSTOMER COPY						PAY THIS AMOUNT	38.41		

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

---

**Please pay with BO 000734**

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

Mon, Aug 8, 2022 at 01:17 PM GMT

CC:

BCC:

Please pay with BO 000734

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**1 attachment**

AdvnceResaleJuly #7 of 12.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incorporated,D  
Invoice Number: 15517-116483  
Invoice Date: 7/13/2022  
PO Number: B0000734  
Check Number: 0301593  
Check Amount: \$ 1,441.14  
Check Date: 08/16/2022  
Voucher Number: V0749401  
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821  
3600 LACEY RD, SUITE 300  
DOWNERS GROVE, IL 60515  
(732) 997-3596

PAGE  
REF#

1 OF 1  
135717

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

eORDER TYPE: CCP # S01118-20220713162556121



21202207131551700001164830000135717672

B COLLEGE OF DUPAGE AUTO RESALE  
L 425 FARWELL BLVD  
T 425 FARWELL BLVD  
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE  
P 425 FARWELL BLVD  
I THIS SALE PO 367425  
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	CUST. OF PYMT.		
15517-116483	566	7/13/2022	BO000734-5174	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Joe Aranki								
2016 SUBARU WRX STI 2.5L H4 -CID 2458CC VIN: JF1VA2M66G9828093								
1 MOC K90474		1	1	BO 29.99	21.59	0.00	21.59	N/N
CAMBER BOLT KIT		SPECIAL ORDER						
* RE: K90474 2M-INV (WP 265)								
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

03:28 PM

RECEIVED  
BY

X

CUSTOMER COPY

PAY THIS  
AMOUNT

21.59

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

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**Please pay with BO 000734**

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

Mon, Aug 8, 2022 at 01:16 PM GMT

CC:

BCC:

Please pay with BO 000734

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**1 attachment**

AdvnceResaleJuly #3 of 12.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incorporated,D  
Invoice Number: 15517-117553  
Invoice Date: 7/19/2022  
PO Number: B0000734  
Check Number: 0301593  
Check Amount: \$ 1,441.14  
Check Date: 08/16/2022  
Voucher Number: V0749402  
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821  
3600 LACEY RD, SUITE 300  
DOWNERS GROVE, IL 60515  
(732) 997-3596

PAGE  
REF#

1 OF 1  
136877

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

eORDER TYPE: CPP # S01118-20220719160228100



21202207191551700001175530000136877924

B COLLEGE OF DUPAGE AUTO RESALE  
L 425 FARWELL BLVD  
T 425 FARWELL BLVD  
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE  
P 425 FARWELL BLVD  
T THIS SALE PO 367425  
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-117553	566	7/19/2022	BO0007345228	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
2005 SUZUKI FORENZA 2.0L L4 122CID 1998CC VIN:KL5JD56Z95K188174								
1 OXY 25184		1	1	BO 58.99	37.94	0.00	37.94	N/N
OXYGEN SENSOR		SPECIAL ORDER						
* RE: 25184 2M-INV (CQDC 28 Chicago)								
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
RECEIVED BY X		CUSTOMER COPY				PAY THIS AMOUNT	37.94	

04:21 PM

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

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**Please pay with BO 000734**

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

Mon, Aug 8, 2022 at 01:18 PM GMT

CC:

BCC:

Please pay with BO 000734

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**1 attachment**

AdvnceResaleJuly #11 of 12.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-118583

Invoice Date: 7/25/2022

PO Number: B0000777

Check Number: 0301593

Check Amount: \$ 1,441.14

Check Date: 08/16/2022

Voucher Number: V0749403

Document Type: AP Invoice

Document Below

AAPEXP101

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

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**Please pay with BO 000777**

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

Mon, Aug 8, 2022 at 01:04 PM GMT

CC:

BCC:

Please pay with BO 000777

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**1 attachment**

AdvancesupplyJuly #1 of 1.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incorporated,D  
Invoice Number: 15517-117390  
Invoice Date: 7/19/2022  
PO Number: B0000734  
Check Number: 0301593  
Check Amount: \$ 1,441.14  
Check Date: 08/16/2022  
Voucher Number: V0749404  
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# 136723

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



eORDER TYPE: CPP # S01118-20220719104232840

COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
425 FARWELL BLVD  
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
THIS SALE PO 367425  
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-117390	566	7/19/2022	BO0007345215	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
2018 HYUNDAI TUCSON 2.0L L4 -CID 1999CC VIN: KM8J3CA46J0819342								
1 BDR YH566180P	2	2 BO	52.99	34.44	0.00	68.88	N/N	
PAINTED ROTOR		SPECIAL ORDER						
* RE: YH566180P 2M-INV (WP 265)								
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
RECEIVED BY X		CUSTOMER COPY				PAY THIS AMOUNT	68.88	

09:45 AM

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

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**Please pay with BO 000734**

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

Mon, Aug 8, 2022 at 01:17 PM GMT

CC:

BCC:

Please pay with BO 000734

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**1 attachment**

AdvnceResaleJuly #8 of 12.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incorporated,D  
Invoice Number: 15517-117150  
Invoice Date: 7/18/2022  
PO Number: B0000734  
Check Number: 0301593  
Check Amount: \$ 1,441.14  
Check Date: 08/16/2022  
Voucher Number: V0749405  
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821  
3600 LACEY RD, SUITE 300  
DOWNERS GROVE, IL 60515  
(732) 997-3596

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

PAGE  
REF#

1 OF 1  
136455



21202207181551700001171500000136455327

eORDER TYPE: CPP # S01118-20220718111256164

B COLLEGE OF DUPAGE AUTO RESALE  
L 425 FARWELL BLVD  
T 425 FARWELL BLVD  
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE  
P 425 FARWELL BLVD  
T THIS SALE PO 367425  
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-117150	566	7/18/2022	BO000734-5212	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2010 BMW 528I XDRIVE 3.0L L6 -CID 2996CC VIN:WBANV1C5XABZ45335							
1 MAN CUK3139	1	1	20.49	15.37	0.00	15.37	N/N
CABIN AIR FILTER 1 E SPECIAL ORDER							
* RE: CUK3139 2M-INV (WP 265)							
BLANKET PO#BO 3333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
10:13 AM				CUSTOMER COPY		PAY THIS AMOUNT	15.37
RECEIVED BY X							



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

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**Please pay with BO 000734**

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

Mon, Aug 8, 2022 at 01:17 PM GMT

CC:

BCC:

Please pay with BO 000734

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**1 attachment**

AdvnceResaleJuly #6 of 12.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incorporated,D  
Invoice Number: 15517-116036  
Invoice Date: 7/12/2022  
PO Number: B0000734  
Check Number: 0301593  
Check Amount: \$ 1,441.14  
Check Date: 08/16/2022  
Voucher Number: V0749494  
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 2  
REF# 135196

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

eORDER TYPE: CPP # S01118-20220712085904257



B COLLEGE OF DUPAGE AUTO RESALE  
L 425 FARWELL BLVD  
T 425 FARWELL BLVD  
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE  
H 425 FARWELL BLVD  
P THIS SALE PO 367425  
T GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-116036	566	7/12/2022	BO000734-5207	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Joe Ararki							
2005 TOYOTA CAMRY 3.0L V6 -CID	2995CC	VIN:4T1BF30K15U599481					
1 WPC F6021238917DOR	1	1 BO	50.67	50.67	0.00	50.67	N/N
KNOCK SENSOR HARNESS SPECIAL ORDER							
* RE: F6021238917DOR 2M-INV (WP 265)							
2 WPC A8043972115FEL	1	1 BO	92.83	92.83	0.00	92.83	N/N
INTAKE MAN. GASKET SET SPECIAL ORDER							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
RECEIVED BY X				CUSTOMER COPY		PAY THIS AMOUNT	CONTINUED

08:05 AM



LACEY RD - CHICAGO IL #2821  
3600 LACEY RD, SUITE 300  
DOWNERS GROVE, IL 60515  
(732) 997-3596

PAGE 2 OF 2  
REF# 135196

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

eORDER TYPE: CPP # S01118-20220712085904257



B COLLEGE OF DUPAGE AUTO RESALE  
L 425 FARWELL BLVD  
T 425 FARWELL BLVD  
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE  
H 425 FARWELL BLVD  
P THIS SALE PO 367425  
T GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-116036	566	7/12/2022	BO000734-5207	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: A8043972115FEL 2M-INV (WP 265)							
Returned							
BLANKET PO#BO 3333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
RECEIVED BY X				CUSTOMER COPY		PAY THIS AMOUNT	143.50

08:05 AM

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

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

Mon, Aug 8, 2022 at 01:16 PM GMT

CC:

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AdvncResaleJuly #1 of 12.pdf