

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-101006

Invoice Date: 4/21/2022

PO Number: B0000153

Check Number: 0301907

Check Amount: \$ 145.36

Check Date: 08/26/2022

Voucher Number: V0738729

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# 118317

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

eORDER TYPE: CFP # S01118-20220421141402351



212022042115517000010100600001183174

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.		
15517-101006	566	4/21/2022	CALLED IN NUMB		FA1	VT0074	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: ISR RL									
1	WPC A70001927017API		1	1	158.76	138.05	0.00	138.05	N/N
ENGINE MOUNT									
* wpc burridge eta 230pm									
* wpc order #18673481									
* Order Submitted By: Ricky Luna									
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				

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PAY THIS
AMOUNT

138.05

01:20 PM

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Thu, May 12, 2022 at 06:43 PM GMT

CC:

BCC:

1 attachment

4652_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-99059

Invoice Date: 4/11/2022

PO Number: B0000153

Check Number: 0301907

Check Amount: \$ 145.36

Check Date: 08/26/2022

Voucher Number: V0738730

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 1 OF 1
REF# 116091



eORDER TYPE: CPP # S01118-20220411143041680

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

COLLEGE OF DUPAGE AUTO RESALE
BLANKET PO 000153 425 FARWELL
THIS SALE PO 367425
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-99059	566	4/11/2022	153-5087		FA1	NW0039	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: From DCisr bk									
1	SLB 2721LLBP2	1	1	BO	5.99	4.19	0.00	4.19	N/N
MINI BULB-LONG LIFE			SPECIAL ORDER						
* RE: 2721LLBP2 2M-INV (CQDC 28 Chicago)			PO 000153						
* Order Submitted By: Bradley Kosic			RO 5087						
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		

01:32 PM

4.19

"Sekerka, Joyce" <sekerkaj@cod.edu>

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Thu, May 12, 2022 at 06:44 PM GMT

CC:

BCC:

1 attachment

4653_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-101894
Invoice Date: 4/26/2022
PO Number: B0000153
Check Number: 0301907
Check Amount: \$ 145.36
Check Date: 08/26/2022
Voucher Number: V0738731
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 1 OF 1
REF# 119306



21202204261551700001018940000119306313

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.		
15517-101894	566	4/26/2022	153-5128		EA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	WPC H4000314985OES EXHAUST GASKET * wpc burr ridge eta 2pm		1	1	3.59	3.12	0.00	3.12	N/N
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				

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3.12

"Sekerka, Joyce" <sekerkaj@cod.edu>

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