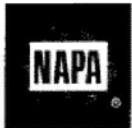


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-660509
Invoice Date: 7/12/2022
PO Number: B0000733
Check Number: E0091023
Check Amount: \$ 60.99
Check Date: 08/16/2022
Voucher Number: V0749578
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: 07:34
Date: 07/12/2022
Page: 1/1

Invoice Number 0701-660509


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: 11

Y Y
OCR
4000020106605097

Part Number	Line	Description	Quantity	Price	Net	Total
776-5431-1	NOE	PO# 1260 FUEL LEVEL SENSOR () Qty: 1 from: GR - ETA: 07/13/2022 09:45 AM RO #: 5206	1.00	90.52	60.9900	60.99

Delivery: 07/13/2022 09:45 AM
Attention: am delivery
Tax Exemption:
PO#: 1260
Terms:

BA 000733
RA 5206

Subtotal	60.99
Primary Tax Table 8.0000%	0.00
Charge Sale	60.99

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Name: NAPA AUTO PARTS
5909 Collections Ctr Dr
Chicago IL 60633


CUSTOMER COPY

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

Please pay with BO 000733

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

Mon, Aug 8, 2022 at 12:59 PM GMT

CC:

BCC:

Please pay with BO 000733

1 attachment

NapaResaleJuly #1 of 1.pdf