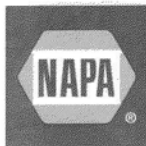


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-693457
Invoice Date: 3/22/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783266
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: 07:01

Invoice Number 0701-693457

Date: 03/22/2023



Page: 1/1

eInvoice# CHI0001069345

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: 22

Part Number	Line	Description	Quantity	Price	Net	Total
PF8389X		PO# 005329				
		2008 Dodge Grand Caravan				
	PFB	DISC PAD	1.00	68.80	31.9900	31.99
		2008 Dodge Grand Caravan				

Delivery: Our Truck - 2-07:46
Attention:
Tax Exemption:
PO#: 005329
Terms:

Subtotal 31.99
NONTAXABLE 0.0000% 0.00

Total 31.99

Charge Sale 31.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****

Visit jobs.genpt.com

REF BY _____ VER BY _____

CUSTOMER COPY

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

Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:11 PM UTC

CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAresaleMarch #44 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-693475

Invoice Date: 3/22/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783268

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: 08:54

Invoice Number 0701-693475

Date: 03/22/2023



Page: 1/2

eInvoice# CHI0001069347

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 22

Part Number	Line	Description	Quantity	Price	Net	Total
AD-8778	ADO	PO# 005332 2014 Fiat 500 DISC PAD Qty: 1 from: 400002014 - ETA: 03/23/2023 09:45 AM	1.00	139.76	64.9900	64.99
EUR1568	AKE	2014 Fiat 500 BRAKE PAD Qty: 1 from: 400002014 - ETA: 03/23/2023 09:45 AM	1.00	159.55	87.7600	87.76
		2014 Fiat 500				

Delivery: 03/23/2023 09:45 AM
Attention:
Tax Exemption:
PO#: 005332
Terms:

CONTINUED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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SO

GLEN ELLYN, IL 60137-0000

Part Number	Line	Description	Quantity	Price	Net	Total
48880950	NB	BRAKE ROTOR 2014 Fiat 500	2.00	105.28	53.5000	107.00
48880949	NB	BRAKE ROTOR 2014 Fiat 500	2.00	105.28	53.5000	107.00

Delivery: 03/23/2023 09:45 AM
Attention:
Tax Exemption:
PO#: 005332
Terms:

Subtotal 366.75
NONTAXABLE 0.0000% 0.00

Total 366.75

Charge Sale 366.75

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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NAPAresaleMarch #45 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-693493

Invoice Date: 3/22/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783411

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: 10:11

Invoice Number 0701-693493

Date: 03/22/2023



Page: 1/2

eInvoice# CHI0001069349

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: 22

Part Number	Line	Description	Quantity	Price	Net	Total
6-024-1	WIP	PO# 005332 2014 Fiat 500 24IN EXACTFITBLADE	1.00	24.52	15.2900	15.29
6-014-1	WIP	2014 Fiat 500 14IN EXACTFITBLADE	1.00	16.90	12.9900	12.99
6-012-A	WIP	2014 Fiat 500 12IN EXACTFIT-REAR Above Item on Sale	1.00	19.80	8.4100	8.41

Delivery: 03/28/2023 09:45 AM
Attention:
Tax Exemption:
PO# 005332
Terms:

CONTINUED

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
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Part Number	Line	Description	Quantity	Price	Net	Total
4053	FIL	2014 Fiat 500 NAPA GOLD CAB FILTER Qty: 1 from: 400002006 - ETA: 03/28/2023 09:45 AM 2014 Fiat 500	1.00	31.16	15.1100	15.11 R

Delivery: 03/28/2023 09:45 AM
Attention:
Tax Exemption:
PO#: 005332
Terms:

Subtotal 51.80
NONTAXABLE 0.0000% 0.00

Total 51.80
Charge Sale 51.80

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
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CC:

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NAPAresaleMarch #46 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-693497
Invoice Date: 3/22/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783412
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: 10:26

Invoice Number 0701-693497

Date: 03/22/2023



Page: 1/1

eInvoice# CHI0001069349

SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 22

Part Number	Line	Description	Quantity	Price	Net	Total
39390	NBH	PO# 005322 2013 Mazda CX-5 AUTOMATIC TENSIONER 2013 Mazda CX-5	1.00	224.70	134.6300	134.63

Delivery: Our Truck - 2-11:11
Attention:
Tax Exemption:
PO#: 005322
Terms:

Subtotal 134.63
NONTAXABLE 0.0000% 0.00

Total 134.63
Charge Sale 134.63

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****

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

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CC:

BCC:

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NAPAresaleMarch #47 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-693500
Invoice Date: 3/22/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783423
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: 10:35
Date: 03/22/2023
Page: 1/1

Invoice Number 0701-693500

eInvoice# CHI0001069350

SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 22

Part Number	Line	Description	Quantity	Price	Net	Total
264-3644	NCP	PO# 005298 2014 Chevrolet Traverse ECCENTRIC CAM BOLT 2014 Chevrolet Traverse	1.00	34.80	24.9900	24.99

Delivery: Our Truck - 2-11:20
Attention:
Tax Exemption:
PO#: 005298
Terms:

Subtotal 24.99
NONTAXABLE 0.0000% 0.00

Total 24.99
Charge Sale 24.99

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
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NAPAresaleMarch #48 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-693502
Invoice Date: 3/22/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783424
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: 10:54

Invoice Number 0701-693502

Date: 03/22/2023



Page: 1/1

eInvoice# CHI0001069350

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 22

Part Number	Line	Description	Quantity	Price	Net	Total	
340705	NEA	12MM-1.5 ACORN LOCK	1.00	19.73	10.9900	10.99	T

WARRANTY FOR 20100532

Delivery: Our Truck - 2-11:39
Attention:
Tax Exemption:
PO#: 005222
Terms:

Subtotal 10.99
NONTAXABLE 0.0000% 0.00

Total 10.99

Charge Sale 10.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

Sat, Apr 8, 2023 at 04:12 PM UTC

CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAresaleMarch #49 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 693506
Invoice Date: 3/22/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783427
Document Type: AP Invoice

Document Below



NAPA AUTO PARTS
40 BAKER HILL DRIVE

Remit to:
Genuine Parts Company, Inc.
5959 Collections Center D
Chicago, IL 60693
(CHI)

RECEIVED BY X
MUST HAVE RECEIPT FOR RETURN

400002010693506

ACCT NO	SOLD TO
01755	COLLEGE OF DUPAGE
	CUSTOMER IS TAX EXEMPT
	GLEN ELLYN IL
(22)	601370000

DATE	INVOICE	STORE	EMP	SR
03/22/23	693506	02010	4406	17

PURCHASE ORDER #
005222
INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
2.00	269-3634	03	T/RD END	.00	.000	84.94	
.00		00		.00	.000	.00	
2.00	264-3642	05	CAM/BOLT	.00	.000	41.98	
.00		00		.00	.000	.00	
9.00		07		.00	.000	.00	T
.00		00		.00	.000	.00	
SUB	126.92 MISC	.00	.000 TAX	.00 TOTAL	126.92	CHGE	

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

Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:12 PM UTC

CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAresaleMarch #50 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-693138
Invoice Date: 3/20/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783554
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: 08:10

Invoice Number 0701-693138

Date: 03/20/2023



Page: 1/1

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: 20

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005320				
		2011 Ford Fusion				
269-3422	NCP	LFT OUTER TIE ROD END	1.00	66.36	37.1600	37.16
		2011 Ford Fusion				
269-3423	NCP	RGT OUTER TIE ROD END	1.00	66.36	37.1600	37.16
		2011 Ford Fusion				
265-3173	NCP	SWAY BAR LINK	2.00	42.35	23.9300	47.86
		2011 Ford Fusion				

Delivery: Our Truck - 2-08:55
Attention:
Tax Exemption:
PO#: 005320
Terms: *MS*

Subtotal 122.18
NONTAXABLE 0.0000% 0.00

Total 122.18

Charge Sale 122.18

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****

Visit jobs.genpt.com

REF BY _____ VER BY _____

CUSTOMER COPY

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

Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:07 PM UTC

CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAresaleMarch #33 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-693151

Invoice Date: 3/20/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783631

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: 08:56

Invoice Number 0701-693151

Date: 03/20/2023



Page: 1/3

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: 20

Part Number	Line	Description	Quantity	Price	Net	Total
MS928081	FPG	PO# 005329				
		2008 Dodge Grand Caravan	1.00	48.20	26.5100	26.51
		MANIFOLD GASKET SET				
NR 13063B	RNR	PER MFR NOT RETURNABLE IF OPENED				
		2008 Dodge Grand Caravan	1.00	386.12	193.0600	193.06
		RADIATOR				
703-1699	BK	2008 Dodge Grand Caravan	1.00	10.84	7.9900	7.99
		RADIATOR CAPS				

Delivery: Our Truck - 2-09:41
Attention:
Tax Exemption:
PO#: 005329
Terms:

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
**** NOW HIRING ****
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CONTINUED

Part Number	Line	Description	Quantity	Price	Net	Total
16199	NBH	2008 Dodge Grand Caravan	1.00	37.39	28.8900	28.89
		CURVED RADIATOR HOSE				
16200	NBH	2008 Dodge Grand Caravan	1.00	39.59	30.5900	30.59
		CURVED RADIATOR HOSE				
PM195-6565	THM	2008 Dodge Grand Caravan	1.00	52.12	32.9900	32.99
		PREM STAT				
605-2537	NOE	2008 Dodge Grand Caravan	1.00	20.50	12.9900	12.99
		WATER OUTLET W GASKET				

Delivery: Our Truck - 2-09:41
Attention:
Tax Exemption:
PO#: 005329
Terms:

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
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CUSTOMER COPY

CONTINUED

**AUTO PARTS**

STORE

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

Time: 08:56

Invoice Number 0701-693151

Date: 03/20/2023



Page: 3/3

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: 20

Part Number	Line	Description	Quantity	Price	Net	Total
41202	TFW	2008 Dodge Grand Caravan NEW WATER PUMP 2008 Dodge Grand Caravan	1.00	142.34	71.2700	71.27

Delivery: Our Truck - 2-09:41
Attention:
Tax Exemption:
PO#: 005329
Terms:

Subtotal 404.29
NONTAXABLE 0.0000% 0.00

Total 404.29

Charge Sale 404.29

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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NAPAresaleMarch #34 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-693169
Invoice Date: 3/20/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783632
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: 10:13

Invoice Number 0701-693169

Date: 03/20/2023



Page: 1/1

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: 20

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005331				
		2018 Kia Soul				
48880897	NB	BRAKE ROTOR	2.00	105.28	53.5000	107.00
		2018 Kia Soul				
25-060700	NBH	V-RIBBED BELT	1.00	50.34	31.8100	31.81
		2018 Kia Soul				

Delivery: Our Truck - 2-10:58
Attention:
Tax Exemption:
PO#: 005331
Terms:

Subtotal 138.81
NONTAXABLE 0.0000% 0.00

Total 138.81
Charge Sale 138.81

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
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Visit jobs.genpt.com
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"Aranki, Joe" <arankij@cod.edu>

Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:07 PM UTC

CC:

BCC:

Please pay with BO 000733

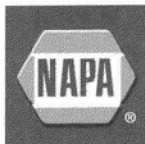
1 attachment

NAPAresaleMarch #35 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-693181
Invoice Date: 3/20/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783633
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: 11:00

Invoice Number 0701-693181

Date: 03/20/2023



Page: 1/1

SOLD TO

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

Employee: 101 , Bob
Sales Rep: 17 , Salesman
Accounting Day: 20

Part Number	Line	Description	Quantity	Price	Net	Total
VS50530R	FPG	PO# 005322 2013 Mazda CX-5 VALVE CVR GASKET SET PER MFR NOT RETURNABLE IF OPENED 2013 Mazda CX-5	1.00	42.70	23.4900	23.49

Delivery: Our Truck - 2-11:45
Attention:
Tax Exemption:
PO#: 005322
Terms:

Subtotal 23.49
NONTAXABLE 0.0000% 0.00

Total 23.49

Charge Sale 23.49

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:08 PM UTC

CC:

BCC:

Please pay with BO 000733

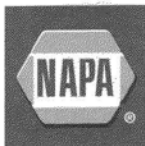
1 attachment

NAPAresaleMarch #36 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-693186
Invoice Date: 3/20/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783634
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: 11:05

Invoice Number 0701-693186

Date: 03/20/2023



Page: 1/1

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: 20

Part Number	Line	Description	Quantity	Price	Net	Total
269-4049	NCP	PO# 005322 2013 Mazda CX-5 TIE ROD END 2013 Mazda CX-5	2.00	46.74	26.1700	52.34

Delivery: Our Truck - 2-11:50
Attention:
Tax Exemption:
PO#: 005322
Terms:

Subtotal 52.34
NONTAXABLE 0.0000% 0.00

Total 52.34
Charge Sale 52.34

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****

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REF BY _____ VER BY _____

CUSTOMER COPY

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

Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:08 PM UTC

CC:

BCC:

Please pay with BO 000733

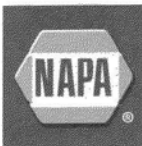
1 attachment

NAPAresaleMarch #37 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-693211
Invoice Date: 3/20/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783635
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: 12:02

Invoice Number 0701-693211

Date: 03/20/2023



Page: 1/1

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 20

Part Number	Line	Description	Quantity	Price	Net	Total
260-8547	NCP	PO# 005331 2018 Kia Soul CONTROL ARM AND BALL Qty: 1 from: 400002006 - ETA: 03/28/2023 09:45 AM 2018 Kia Soul	1.00	245.34	142.3000	142.30

Delivery: 03/28/2023 09:45 AM
Attention:
Tax Exemption:
PO#: 005331
Terms:

Subtotal 142.30
NONTAXABLE 0.0000% 0.00

Total 142.30

Charge Sale 142.30

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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CC:

BCC:

Please pay with BO 000733

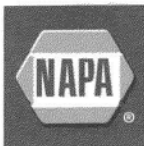
1 attachment

NAPAresaleMarch #39 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-693209
Invoice Date: 3/20/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783636
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: 12:00

Invoice Number 0701-693209

Date: 03/20/2023



Page: 1/1

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 20

RETURNED

Part Number	Line	Description	Quantity	Price	Net	Total
6K795	PBH	PO# 005329 2008 Dodge Grand Caravan SERPENTINE BELT 2008 Dodge Grand Caravan	1.00	32.18	22.9900	22.99

Delivery: Our Truck - 2-12:45
Attention:
Tax Exemption:
PO#: 005329
Terms:

Subtotal 22.99
NONTAXABLE 0.0000% 0.00

Total 22.99

Charge Sale 22.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****

Visit jobs.genpt.com

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

Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:09 PM UTC

CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAresaleMarch #38 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-693242

Invoice Date: 3/20/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783637

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: 13:22

Invoice Number 0701-693242

Date: 03/20/2023



Page: 1/1

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 20

Part Number	Line	Description	Quantity	Price	Net	Total
620-1819	BK	PO# 005298 2014 Chevrolet Traverse TRANS MOUNT 2014 Chevrolet Traverse	1.00	86.32	51.9900	51.99

Delivery: Our Truck - 2-14:07
Attention:
Tax Exemption:
PO#: 005298
Terms:

Subtotal 51.99
NONTAXABLE 0.0000% 0.00

Total 51.99

Charge Sale 51.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAresaleMarch #40 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-691744

Invoice Date: 3/8/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783764

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: 09:39

Invoice Number 0701-691744

Date: 03/08/2023



Page: 1/2

SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005304				
		2010 Mazda 3				
ES800026	PCC	LEFT OUTER TIE ROD EN	1.00	68.39	39.9900	39.99
		2010 Mazda 3				
ES800025	PCC	RIGHT OUTER TIE ROD E	1.00	50.85	35.9900	35.99
		2010 Mazda 3				
48880287	NB	BRAKE ROTOR	2.00	105.28	53.5000	107.00
		2010 Mazda 3				

Delivery: Our Truck - 2-10:24

Attention:

Tax Exemption:

PO#: 005304

Terms:

CONTINUED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****

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SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total
AD8248	ADO	BRAKE PAD	1.00	126.86	58.9900	58.99
		2010 Mazda 3				

Delivery: Our Truck - 2-10:24

Attention:

Tax Exemption:

PO#: 005304

Terms:

Subtotal 241.97
NONTAXABLE 0.0000% 0.00

Total 241.97

Charge Sale 241.97

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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BCC:

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1 attachment

NAPAresaleMarch #1 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-691830

Invoice Date: 3/8/2023

PO Number: B0000733

Check Number: E0094888

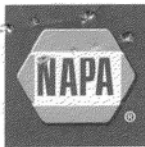
Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783766

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: 15:55

Invoice Number 0701-691830

Date: 03/08/2023



Page: 1/2

SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total
265-3421	NCP	PO# 005299				
		2014 Acura MDX 3.5 L 3471 CC V6 Earth Dreams SOHC				
		24 Valve				
		STABILIZER BAR LINK	1.00	80.64	45.5600	45.56
265-3425	NCP	Qty: 1 from: CHI - ETA: 03/09/2023 10:45 AM				
		2014 Acura MDX 3.5 L 3471 CC V6 Earth Dreams SOHC				
		24 Valve				
		STABILIZER BAR LINK	1.00	80.64	45.5600	45.56

Delivery: 03/09/2023 10:45 AM
Attention:
Tax Exemption:
PO#: 005299
Terms:

CONTINUED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Sales Rep: 17 , Salesman
Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total
		Qty: 1 from: CHI - ETA: 03/09/2023 10:45 AM				
		2014 Acura MDX 3.5 L 3471 CC V6 Earth Dreams SOHC				
		24 Valve				

Delivery: 03/09/2023 10:45 AM
Attention:
Tax Exemption:
PO#: 005299
Terms:

Subtotal 91.12
NONTAXABLE 0.0000% 0.00

Total 91.12

Charge Sale 91.12

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

Sat, Apr 8, 2023 at 04:03 PM UTC

CC:

BCC:

Please pay with BO 000733

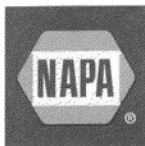
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NAPAresaleMarch #13 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-691748
Invoice Date: 3/8/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783767
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: 09:47

Invoice Number 0701-691748

Date: 03/08/2023



Page: 1/1

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total	
		PO# 005303					
		2015 Ford Taurus 3.5 L 213 CID V6 DOHC 24 Valve					
AD-8715	ADO	DISC PAD	1.00	135.46	62.9900	62.99	
48880758	NB	BRAKE ROTOR	2.00	131.52	62.0000	124.00	
165-3150	PCC	SWAY BAR LINK	1.00	48.61	29.9900	29.99	
165-3149	PCC	SWAY BAR LINK	1.00	48.74	29.9900	29.99	
6935	FIL	NAPA GOLD AIR FILTER	1.00	40.00	19.4000	19.40	R
4068	FIL	NAPA GOLD CAB FILTER	1.00	26.62	12.9100	12.91	R

Delivery: Our Truck - 2-10:32
Attention:
Tax Exemption:
PO#: 005303
Terms:

Subtotal 279.28
NONTAXABLE 0.0000% 0.00

Total 279.28

Charge Sale 279.28

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****

Visit jobs.genpt.com

REF BY _____ VER BY _____

CUSTOMER COPY

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

Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:00 PM UTC

CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAresaleMarch #2 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-691829
Invoice Date: 3/8/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783768
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: 15:53

Invoice Number 0701-691829

Date: 03/08/2023



Page: 1/1

SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005297				
		2013 Ford Explorer 3.5 L 213 CID V6 DOHC 24 Valve				
48880983	NB	BRAKE ROTOR	2.00	131.52	62.0000	124.00
		Qty: 1 from: 400002006 - ETA: 03/14/2023 09:45 AM				
AD-8825	ADO	DISC PAD	1.00	135.46	62.9900	62.99
		Qty: 1 from: 400002006 - ETA: 03/14/2023 09:45 AM				
		send and bill order together, need by Monday morning				

Delivery: 03/14/2023 09:45 AM
Attention:
Tax Exemption:
PO#: 005297
Terms:

Subtotal 186.99
NONTAXABLE 0.0000% 0.00

Total 186.99

Charge Sale 186.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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Visit jobs.genpt.com
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"Aranki, Joe" <arankij@cod.edu>

Sat, Apr 8, 2023 at 04:03 PM UTC

CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAresaleMarch #12 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-691845

Invoice Date: 3/9/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783769

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: 07:38
Date: 03/09/2023
Page: 1/4

Invoice Number 0701-691845

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: 9

005304

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005304				
		Send complete order Monday AM.				
5697	NS	OESPECTRUM CAR SHOCK	2.00	96.62	48.3100	96.62
		2010 Mazda 3				
104 1359	ATM	COIL SPRING PAIR	2.00	100.01	55.0100	110.02
		2010 Mazda 3				
104 1362	ATM	SHOCK MOUNT KIT	2.00	27.11	14.9100	29.82
		Qty: 2 from: 400002041 - ETA: 03/10/2023 08:45 AM				

Delivery: 03/10/2023 08:45 AM

**AUTO PARTS**

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

Time: 07:38
Date: 03/09/2023
Page: 2/4

Invoice Number 0701-691845



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: 9

Part Number	Line	Description	Quantity	Price	Net	Total
63636	NS	2010 Mazda 3 STRUT BOOT KIT	2.00	71.50	35.7500	71.50
101 1396	ATM	2010 Mazda 3 CONTROL ARM	2.00	165.92	91.2600	182.52
		Qty: 2 from: CHI - ETA: 03/09/2023 11:54 AM				
101 1357	ATM	2010 Mazda 3 CONTROL ARM	2.00	79.12	43.5200	87.04
		Qty: 1 from: 400002035 - ETA: 03/09/2023 11:54 AM				

Delivery: 03/10/2023 08:45 AM
Attention:
Tax Exemption:
PO#: 005304
Terms:

CONTINUED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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**AUTO PARTS**

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

Time: 07:38
Date: 03/09/2023
Page: 3/4

Invoice Number 0701-691845



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: 9

Part Number	Line	Description	Quantity	Price	Net	Total
260-5733	NCP	Qty: 1 from: CHI - ETA: 03/09/2023 11:54 AM 2010 Mazda 3	2.00	95.78	55.5500	111.10
		LATERAL LINK				
		Qty: 2 from: CHI - ETA: 03/09/2023 11:54 AM 2010 Mazda 3	2.00	17.44	9.5900	19.18
10313064	ATM	SWAY BAR BUSHING				
		Qty: 2 from: CHI - ETA: 03/09/2023 11:54 AM 2010 Mazda 3				

**AUTO PARTS**

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

Time: 07:38
Date: 03/09/2023
Page: 4/4

Invoice Number 0701-691845



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: 9

Part Number	Line	Description	Quantity	Price	Net	Total
1880867	PCC	SWAY BAR LINK 2010 Mazda 3	2.00	53.12	32.9900	65.98

Delivery: 03/10/2023 08:45 AM
Attention:
Tax Exemption:
PO#: 005304
Terms:

Subtotal 773.78
NONTAXABLE 0.0000% 0.00

Total 773.78
Charge Sale 773.78

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
**** NOW HIRING ****
Visit jobs.genpt.com
REF BY _____ VER BY _____

CUSTOMER COPY

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

Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:04 PM UTC

CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAresaleMarch #14 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-691782
Invoice Date: 3/8/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783770
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: 11:33

Invoice Number 0701-691782

Date: 03/08/2023



Page: 1/2

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total	
		PO# 005297					
		Please send what you have before air filter comes					
265-3239	NCP	SWAY BAR LINK	2.00	82.37	46.5400	93.08	
		2013 Ford Explorer 3.0 L 213 CID V6 DOHC 24 Valve					
1693903	PCC	TIE ROD	1.00	53.53	32.9900	32.99	
4234068	PFL	NAPA CABIN AIR FILTER	1.00	32.30	27.9900	27.99	
6935	FIL	NAPA GOLD AIR FILTER	1.00	40.00	19.4000	19.40	R
Qty: 1 from: 400002018 - ETA: 03/14/2023 09:45 AM							

Delivery: 03/14/2023 09:45 AM
Attention:
Tax Exemption:
PO#: 005297
Terms:

CONTINUED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****

Visit jobs.genpt.com

REF BY _____ VER BY _____

CUSTOMER COPY

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total	
		Please send what you have before air filter comes					

Delivery: 03/14/2023 09:45 AM
Attention:
Tax Exemption:
PO#: 005297
Terms:

Subtotal 173.46
NONTAXABLE 0.0000% 0.00

Total 173.46
Charge Sale 173.46

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****

Visit jobs.genpt.com

REF BY _____ VER BY _____

CUSTOMER COPY

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

Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:02 PM UTC

CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAresaleMarch #6 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-691821

Invoice Date: 3/8/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783771

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: 14:42

Invoice Number 0701-691821

Date: 03/08/2023



Page: 1/1

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: 8

Part Number	Line	Description	Quantity	Price	Net	Total
248880095	PFR	Need fast if possible DRUM IN HAT ROTOR	2.00	86.42	48.5000	97.00
NBK10	NBK	Need fast if possible REBATE10	-1.00	20.00	10.0000	10.00 CT

RO: 5302

*BIUED
\$5 LESS ROTOR*

Delivery: Our Truck - 2-15:27
Attention:
Tax Exemption:
PO#:
Terms:

Subtotal 87.00
NONTAXABLE 0.0000% PER 0.00

Total 87.00

Charge Sale 87.00

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****
Visit jobs.genpt.com
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CUSTOMER COPY

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

Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:03 PM UTC

CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAresaleMarch #9 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-691783
Invoice Date: 3/8/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783772
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: 11:35
Date: 03/08/2023
Page: 1/2

Invoice Number 0701-691783



SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005314				
		2009 Nissan Versa				
224829	SFI	CABIN AIR FILTER	1.00	28.59	14.8500	14.85
		2009 Nissan Versa				
6-026-1	WIP	26IN EXACTFITBLADE	1.00	29.26	15.2900	15.29
		2009 Nissan Versa				
6-014-1	WIP	14IN EXACTFITBLADE	1.00	16.90	12.9900	12.99
		2009 Nissan Versa				

Delivery: 03/14/2023 09:45 AM
Attention:
Tax Exemption:
PO#: 005314
Terms:

CONTINUED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****

Visit jobs.genpt.com

REF BY _____ VER BY _____

CUSTOMER COPY

SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total
6-014-D	WIP	14IN EXACTFIT-REAR	1.00	19.80	8.4100	8.41
		Qty: 1 from: 400002018 - ETA: 03/14/2023 09:45 AM				
		Above Item on Sale				
		2009 Nissan Versa				

Delivery: 03/14/2023 09:45 AM
Attention:
Tax Exemption:
PO#: 005314
Terms:

Subtotal 51.54
NONTAXABLE 0.0000% 0.00

Total 51.54

Charge Sale 51.54

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****

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CUSTOMER COPY

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

Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:02 PM UTC

CC:

BCC:

Please pay with BO 000733

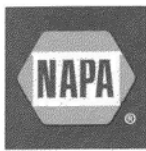
1 attachment

NAPAresaleMarch #7 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-691755
Invoice Date: 3/8/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783773
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: 10:15

Invoice Number 0701-691755

Date: 03/08/2023



Page: 1/1

SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005309				
		2017 Toyota Camry 2.5 L 2494 CC L4 DOHC 16 Valve				
833-1AADK1C	NBK	VIRTUAL KIT	1.00	423.58	184.9900	184.99
880973CR	UP	BRAKE ROTOR	2.00	0.00	0	0.00
AD-8331A	ADO	DISC PAD	1.00	0.00	0	0.00
		2017 Toyota Camry 2.5 L 2494 CC L4 DOHC 16 Valve				

Delivery: Our Truck - 2-11:00

Attention:

Tax Exemption:

PO#: 005309

Terms:

Subtotal 184.99
NONTAXABLE 0.0000% 0.00

Total 184.99

Charge Sale 184.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****

Visit jobs.genpt.com

REF BY _____ VER BY _____

CUSTOMER COPY

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

Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:01 PM UTC

CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAresaleMarch #3 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-691764

Invoice Date: 3/8/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783774

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: 10:35

Invoice Number 0701-691764

Date: 03/08/2023



Page: 1/1

SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 8

RETURN-SWAPPED PART OUT

Part Number	Line	Description	Quantity	Price	Net	Total	
ES800025	PCC	RIGHT OUTER TIE ROD E main counter	1.00	50.85	35.9900	35.99	T

Delivery: Our Truck - 2-11:20
Attention:
Tax Exemption:
PO#:
Terms:

Subtotal 35.99
NONTAXABLE 0.0000% 0.00

Total 35.99
Charge Sale 35.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****

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CUSTOMER COPY

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

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

Sat, Apr 8, 2023 at 04:02 PM UTC

CC:

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1 attachment

NAPAresaleMarch #5 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-691825
Invoice Date: 3/8/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783775
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: 15:25
Date: 03/08/2023
Page: 1/1

Invoice Number 0701-691825


SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005305				
6-024-1	WIP	2006 Toyota Camry 24IN EXACTFITBLADE	1.00	24.52	15.2900	15.29
6-019-1	WIP	2006 Toyota Camry 19IN EXACTFITBLADE	1.00	17.82	11.9900	11.99
		2006 Toyota Camry				

Delivery: Our Truck - 2-16:10
Attention:
Tax Exemption:
PO#: 005305
Terms:

Subtotal 27.28
NONTAXABLE 0.0000% 0.00

Total 27.28
Charge Sale 27.28

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
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Visit jobs.genpt.com
REF BY _____ VER BY _____

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

Sat, Apr 8, 2023 at 04:03 PM UTC

CC:

BCC:

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1 attachment

NAPAresaleMarch #10 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-692056

Invoice Date: 3/10/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783776

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: 10:57

Invoice Number 0701-692056

Date: 03/10/2023



Page: 1/1

SOLD TO

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

Employee: 4577, Sal
Sales Rep: 17, Salesman
Accounting Day: 10

RETURN

Part Number	Line	Description	Quantity	Price	Net	Total	
ES800025	PCC	WARRANTY	-1.00	50.85	35.99	35.99	C T
		This item was purchased on invoice # 0701-691764 03/08/2023					
48880087	NB	BRAKE ROTOR-DIH PARKI	-2.00	131.52	62.00	124.00	C
		This item was purchased on invoice # 0701-691807 03/08/2023					

Delivery:
Attention:
Tax Exemption:
PO#:
Terms:

Subtotal 159.99 C
NONTAXABLE 0.0000% 0.00

Total 159.99 CR

Credit Memo 159.99 CR

credit

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****

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REF BY _____ VER BY _____

CUSTOMER COPY

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

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

Sat, Apr 8, 2023 at 04:04 PM UTC

CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAresaleMarch #17 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-691807

Invoice Date: 3/8/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783778

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: 13:15

Invoice Number 0701-691807

Date: 03/08/2023



Page: 1/1

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: 8

RETURNED

Part Number	Line	Description	Quantity	Price	Net	Total
48880087	NB	PO# 005302 2007 Kia Sportage	2.00	131.52	62.0000	124.00
		BRAKE ROTOR-DIH PARKI				
AD-7688	ADO	2007 Kia Sportage	1.00	126.86	58.9900	58.99
		DISC PAD				
		2007 Kia Sportage				

Delivery: Our Truck - 2-14:00
Attention:
Tax Exemption:
PO#: 005302
Terms:

Subtotal 182.99
NONTAXABLE 0.0000% 0.00

Total 182.99
Charge Sale 182.99

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
**** NOW HIRING ****
Visit jobs.genpt.com
REF BY _____ VER BY _____

CUSTOMER COPY

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

Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:02 PM UTC

CC:

BCC:

Please pay with BO 000733

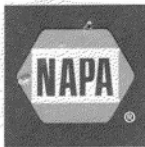
1 attachment

NAPAresaleMarch #8 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-691872
Invoice Date: 3/9/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783779
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: 09:33

Invoice Number 0701-691872

Date: 03/09/2023



Page: 1/3

SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 9

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005298				
		SEND MONDAY MORNING				
7-6711	NPS	PRESURE HOSE	1.00	60.76	25.7300	25.73
		2014 Chevrolet Traverse				
7-7004	NPS	RETURN HOSE	1.00	119.48	59.3900	59.39
		2014 Chevrolet Traverse				
7-6756	NPS	RETURN HOSE	1.00	68.82	36.6200	36.62
		2014 Chevrolet Traverse				

Delivery: 03/14/2023 09:45 AM
Attention:
Tax Exemption:
PO#: 005298
Terms:

CONTINUED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****
Visit jobs.genpt.com
REF BY _____ VER BY _____

CUSTOMER COPY

Part Number	Line	Description	Quantity	Price	Net	Total
7-7189	NPS	RETURN HOSE	1.00	94.74	49.4900	49.49
		Qty: 1 from: CHI - ETA: 03/09/2023 03:24 PM				
		2014 Chevrolet Traverse				
36-1301	PS	REMAN RACK PINION	1.00	493.12	236.6000	236.60
		Qty: 1 from: 400002006 - ETA: 03/14/2023 09:45 AM				
36-1301	PS	Core Deposit	1.00	109.00	109.0000	109.00
		2014 Chevrolet Traverse				
827-0106	NOE	POWER STEERING COOLER	1.00	196.83	91.9900	91.99

Delivery: 03/14/2023 09:45 AM
Attention:
Tax Exemption:
PO#: 005298
Terms:

CONTINUED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****
Visit jobs.genpt.com
REF BY _____ VER BY _____

CUSTOMER COPY

Part Number	Line	Description	Quantity	Price	Net	Total
35-1001	PS	Qty: 1 from: 400002006 - ETA: 03/14/2023 09:45 AM				
		2014 Chevrolet Traverse				
		STEERING FLUID FILTER	1.00	22.56	12.3700	12.37
		Qty: 1 from: 400002006 - ETA: 03/14/2023 09:45 AM				
		2014 Chevrolet Traverse				

Delivery: 03/14/2023 09:45 AM
Attention:
Tax Exemption:
PO#: 005298
Terms:

Subtotal 621.19
NONTAXABLE 0.0000% 0.00

Total 621.19

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

Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:04 PM UTC

CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAresaleMarch #16 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-691756

Invoice Date: 3/8/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783780

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: 10:17

Invoice Number 0701-691756

Date: 03/08/2023



Page: 1/1

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total	
		PO# 005305					
		2006 Toyota Camry					
880076CR	UP	BRAKE ROTOR-DIH PARKI	2.00	148.36	65.5000	131.00	
AD-7701	ADO	DISC PAD	1.00	126.86	58.9900	58.99	
6673	FIL	NAPA GOLD AIR FILTER	1.00	35.60	17.2700	17.27	R
4883	FIL	NAPA GOLD CAB FILTER	1.00	35.56	17.2500	17.25	R

Delivery: Our Truck - 2-11:02
Attention:
Tax Exemption:
PO#: 005305
Terms:

Subtotal 224.51
NONTAXABLE 0.0000% 0.00

Total 224.51
Charge Sale 224.51

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
**** NOW HIRING ****
Visit jobs.genpt.com
REF BY _____ VER BY _____

CUSTOMER COPY

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

Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:01 PM UTC

CC:

BCC:

Please pay with BO 000733

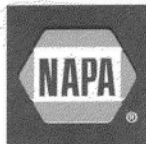
1 attachment

NAPAresaleMarch #4 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-692644
Invoice Date: 3/15/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783781
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: 12:00
Date: 03/15/2023
Page: 1/1

Invoice Number 0701-692644



SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 15

Part Number	Line	Description	Quantity	Price	Net	Total	
		PO# 005319					
		2012 Nissan Rogue					
983585	BAT	3YR WTY BAT	1.00	340.05	239.9900	239.99	
983585	BAT	Core Deposit	1.00	18.00	18.0000	18.00	D
		2012 Nissan Rogue					

Delivery: Our Truck - 2-12:45
Attention:
Tax Exemption:
PO#: 005319
Terms:

Subtotal 257.99
NONTAXABLE 0.0000% 0.00

Total 257.99

Charge Sale 257.99

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
**** NOW HIRING ****
Visit jobs.genpt.com
REF BY _____ VER BY _____

CUSTOMER COPY

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

Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:06 PM UTC

CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAresaleMarch #29 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-691846

Invoice Date: 3/9/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783783

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: 07:40

Invoice Number 0701-691846

Date: 03/09/2023



Page: 1/1

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: 9

2280 SUPPLIES

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# Supplies No rush				
08945	MMM	BRAKE LUBE-COPPER	3.00	52.84	28.4700	85.41
		Qty: 1 from: CHI - ETA: 03/09/2023 11:54 AM	11:54 AM			
80653	PTX	SILICONE CERAMIC BRAK	3.00	42.08	24.9900	74.97
		Qty: 1 from: CHI - ETA: 03/09/2023 11:54 AM	11:54 AM			

Delivery: 03/09/2023 11:54 AM
Attention:
Tax Exemption:
PO#: Supplies
Terms:

Subtotal 160.38
NONTAXABLE 0.0000% 0.00

Total 160.38
Charge Sale 160.38

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****

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CUSTOMER COPY

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

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

Sat, Apr 8, 2023 at 04:04 PM UTC

CC:

BCC:

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NAPAresaleMarch #15 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-691826
Invoice Date: 3/8/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783807
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: 15:26

Invoice Number 0701-691826

Date: 03/08/2023



Page: 1/1

SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total	
9017		PO# 0052292					
		2012 Ford Focus 2.0 L 122 CID L4 DOHC	1.00	48.86	23.7000	23.70	R
	FIL	NAPA GOLD AIR FILTER					
		2012 Ford Focus 2.0 L 122 CID L4 DOHC					

Delivery: Our Truck - 2-16:11
Attention:
Tax Exemption:
PO#: 0052292
Terms:

Subtotal 23.70
NONTAXABLE 0.0000% 0.00

Total 23.70

Charge Sale 23.70

Customer Signature
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NAPAresaleMarch #11 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-692406

Invoice Date: 3/13/2023

PO Number: B0000733

Check Number: E0094888

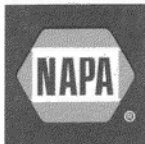
Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783808

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: 13:57

Invoice Number 0701-692406

Date: 03/13/2023



Page: 1/1

SOLD TO

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

Employee: 101 , Bob
Sales Rep: 17 , Salesman
Accounting Day: 13

RENEWED

Part Number	Line	Description	Quantity	Price	Net	Total
AD-8715	ADO	PO# 005297 ASAP please DISC PAD 2013 Ford Explorer	1.00	135.46	62.9900	62.99

Delivery: Our Truck - 2-14:42
Attention:
Tax Exemption:
PO#: 005297
Terms:

Subtotal 62.99
NONTAXABLE 0.0000% 0.00

Total 62.99

Charge Sale 62.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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NAPAresaleMarch #24 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-692626

Invoice Date: 3/15/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783809

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: 10:44

Invoice Number 0701-692626

Date: 03/15/2023



Page: 1/1

SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 15

Part Number	Line	Description	Quantity	Price	Net	Total
LM2039	AIC	PO# 005318 5W30 SYNTHETIC OIL	2.00	84.96	47.4900	94.98

Delivery: Our Truck - 2-11:29
Attention:
Tax Exemption:
PO#: 005318
Terms:

Subtotal 94.98
NONTAXABLE 0.0000% 0.00

Total 94.98
Charge Sale 94.98

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
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NAPAresaleMarch #27 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-692375

Invoice Date: 4/25/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783811

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: 11:47

Invoice Number 0701-692375

Date: 03/13/2023



Page: 1/1

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: 13

MJ

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005304				
		2010 Mazda 3				
6022291	BK	MOTOR MOUNT	1.00	90.40	51.9900	51.99
		2010 Mazda 3				
10313064	ATM	SWAY BAR BUSHING	2.00	17.44	9.5900	19.18
		2010 Mazda 3				

RETURNED

Delivery: Our Truck - 2-12:32
Attention:
Tax Exemption:
PO#: 005304
Terms:

Subtotal 71.17
NONTAXABLE 0.0000% 0.00

Total 71.17

Charge Sale 71.17

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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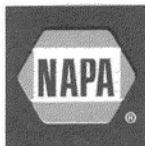
1 attachment

NAPAresaleMarch #22 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-692604
Invoice Date: 3/15/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783813
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: 09:29

Invoice Number 0701-692604

Date: 03/15/2023



Page: 1/1

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 15

Part Number	Line	Description	Quantity	Price	Net	Total	
PA2524		PO# 005304 2010 Mazda 3					
	ECH	SWITCH - WINDOW Qty: 1 from: DEL - ETA: 03/17/2023 11:59 PM	1.00	166.88	87.6100	87.61	
	FRT	2010 Mazda 3 Freight	1	0.00	17.99	17.99	D

Delivery: 03/17/2023 11:59 PM
Attention:
Tax Exemption:
PO#: 005304
Terms:

Subtotal 105.60
NONTAXABLE 0.0000% 0.00

Total 105.60

Charge Sale 105.60

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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NAPAresaleMarch #26 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-693269
Invoice Date: 3/20/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783815
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: 14:58
Date: 03/20/2023
Page: 1/2

Invoice Number 0701-693269



SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 20

Part Number	Line	Description	Quantity	Price	Net	Total
VS50599R	FPG	PO# 005329 2008 Dodge Grand Caravan VALVE CVR GASKET SET Qty: 1 from: 400002006 - ETA: 03/28/2023 09:45 AM PER MFR NOT RETURNABLE IF OPENED	1.00	41.44	22.7900	22.79
ES70599	FPG	2008 Dodge Grand Caravan FI O RINGS PER MFR NOT RETURNABLE IF OPENED	3.00	8.35	5.7500	17.25

Delivery: 03/28/2023 09:45 AM
Attention:
Tax Exemption:
PO#: 005329
Terms:

CONTINUED

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
**** NOW HIRING ****
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SO

GLEN ELLYN, IL 60137-0000

Part Number	Line	Description	Quantity	Price	Net	Total
		2008 Dodge Grand Caravan				

Delivery: 03/28/2023 09:45 AM
Attention:
Tax Exemption:
PO#: 005329
Terms:

Subtotal 40.04
NONTAXABLE 0.0000% 0.00

Total 40.04
Charge Sale 40.04

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
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NAPAresaleMarch #43 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-692340

Invoice Date: 3/13/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783816

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: 10:00

Date: 03/13/2023

Page: 1/1

Invoice Number 0701-692340



SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
770-6465	WLD	PO# STOCK MANDREL W 3 8 ADAPT Above Item on Sale main counter <i>SUPPLY</i>	1.00	21.56	2.4000	2.40

Anticipated Time: Our Truck - 2-10:45

Attention:

Tax Exemption:

PO#: STOCK

Terms:

Subtotal 2.40
NONTAXABLE 0.0000% 0.00

Total 2.40

Charge Sale 2.40

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
**** NOW HIRING ****
Visit jobs.genpt.com
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STORE COPY

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

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

Sat, Apr 8, 2023 at 04:05 PM UTC

CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAresaleMarch #21 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-692686
Invoice Date: 3/15/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783817
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: 14:45

Invoice Number 0701-692686

Date: 03/15/2023



Page: 1/1

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 15

Part Number	Line	Description	Quantity	Price	Net	Total
260-5593	NCP	PO# 005320 ASAP IF POSSIBLE CONTROL ARM AND BALL 2011 Ford Fusion	1.00	231.54	134.2900	134.29

Delivery: Our Truck - 2-15:30
Attention:
Tax Exemption:
PO#: 005320
Terms:

Subtotal 134.29
NONTAXABLE 0.0000% 0.00

Total 134.29
Charge Sale 134.29

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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NAPAresaleMarch #31 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-692389
Invoice Date: 4/25/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783821
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: 12:30

Invoice Number 0701-692389

Date: 03/13/2023



Page: 1/1

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
AD-8825	ADO	DISC PAD This item was purchased on invoice # 0701-691829 03/08/2023	-1.00	135.46	62.99	62.99 C

Credit

Delivery:
Attention:
Tax Exemption:
PO#:
Terms:

Subtotal 62.99 C
NONTAXABLE 0.0000% 0.00

Total 62.99 CR
Credit Memo 62.99 CR

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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NAPAresaleMarch #23 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-693253

Invoice Date: 3/20/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783822

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: 13:58

Invoice Number 0701-693253

Date: 03/20/2023



Page: 1/1

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 20

Part Number	Line	Description	Quantity	Price	Net	Total
83907	UP	PO# 005222 2018 Kia Soul CALIPER HOUSING BOLT	1.00	19.46	11.9900	11.99
83985	UP	2018 Kia Soul BRAKE CALIPER RUBBER 2018 Kia Soul	1.00	12.12	7.9900	7.99

Delivery: Our Truck - 2-14:43
Attention:
Tax Exemption:
PO#: 005222
Terms:

Subtotal 19.98
NONTAXABLE 0.0000% 0.00

Total 19.98
Charge Sale 19.98

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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BCC:

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1 attachment

NAPAresaleMarch #42 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0761-692329

Invoice Date: 3/13/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783823

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: 09:08

Invoice Number 0761-692329

Date: 03/13/2023



Page: 1/1

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
264-4368	NCP	PO# 005304 2010 Mazda 3 TOE ADJUSTER 2010 Mazda 3	2.00	42.11	29.9900	59.98

Delivery: Our Truck - 2-09:53
Attention:
Tax Exemption:
PO#: 005304
Terms:

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****
Visit jobs.genpt.com
REF BY _____ VER BY _____

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Subtotal 59.98
NONTAXABLE 0.0000% 0.00

Total 59.98

Charge Sale 59.98

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

Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:05 PM UTC

CC:

BCC:

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1 attachment

NAPAresaleMarch #19 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-692654
Invoice Date: 3/15/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783824
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: 12:54

Invoice Number 0701-692654

Date: 03/15/2023



Page: 1/2

SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 15

CREDIT

Part Number	Line	Description	Quantity	Price	Net	Total
6022291	BK	MOTOR MOUNT This item was purchased on invoice # 0701-692375 03/13/2023	-1.00	90.40	51.99	51.99 C
48880983	NB	BRAKE ROTOR This item was purchased on invoice # 0701-691829 03/08/2023	-1.00	131.52	62.00	62.00 C
48880983	NB	BRAKE ROTOR This item was purchased on invoice # 0701-691829 03/08/2023	-1.00	131.52	62.00	62.00 C
10313064	ATM	SWAY BAR BUSHING This item was purchased on invoice # 0701-692375 03/13/2023	-2.00	17.44	9.59	19.18 C

Delivery:
Attention: return
Tax Exemption:
PO#: 7128525
Terms:

CONTINUED

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
**** NOW HIRING ****
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REF BY _____ VER BY _____

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Part Number	Line	Description	Quantity	Price	Net	Total
AD-8715	ADO	DISC PAD This item was purchased on invoice # 0701-692406 03/13/2023 600-3385 never billed for no credit	-1.00	135.46	62.99	62.99 C

Delivery:
Attention: return
Tax Exemption:
PO#: 7128525
Terms:

Subtotal 258.16 C
NONTAXABLE 0.0000% 0.00

Total 258.16 CR
Credit Memo 258.16 CR

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
**** NOW HIRING ****
Visit jobs.genpt.com
REF BY _____ VER BY _____

CUSTOMER COPY

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

Please pay with BO 000733

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Sat, Apr 8, 2023 at 04:07 PM UTC

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NAPAresaleMarch #30 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-692331

Invoice Date: 3/13/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783825

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: 09:29

Invoice Number 0701-692331

Date: 03/13/2023



Page: 1/1

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
48880982	NB	PO# 005297 2013 Ford Explorer BRAKE ROTOR 2013 Ford Explorer	2.00	131.52	62.0000	124.00

Delivery: Our Truck - 2-10:14
Attention:
Tax Exemption:
PO#: 005297
Terms:

Subtotal 124.00
NONTAXABLE 0.0000% 0.00

Total 124.00
Charge Sale 124.00

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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NAPAresaleMarch #20 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-692410
Invoice Date: 4/25/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783826
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: 14:20

Invoice Number 0701-692410

Date: 03/13/2023



Page: 1/1

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 13

MS

Part Number	Line	Description	Quantity	Price	Net	Total
ACT1611	AKE	PO# 005297 FIRST PADS WERE WRONG, ASAP IF POSSIBLE BRAKE PAD 2013 Ford Explorer	1.00	163.46	89.9000	89.90

Delivery: Our Truck - 2-15:05
Attention:
Tax Exemption:
PO#: 005297
Terms:

Subtotal 89.90
NONTAXABLE 0.0000% 0.00

Total 89.90
Charge Sale 89.90

Customer Signature

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NAPAresaleMarch #25 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-692633
Invoice Date: 3/15/2023
PO Number: B0000733
Check Number: E0094888
Check Amount: \$ 5,863.94
Check Date: 04/26/2023
Voucher Number: V0783827
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: 11:07

Invoice Number 0701-692633

Date: 03/15/2023



Page: 1/1

SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 15

Part Number	Line	Description	Quantity	Price	Net	Total
553392	KYB	PO# 005326 2015 Ford Escape GAS-A-JUST SHOCK 2015 Ford Escape	2.00	166.02	83.0100	166.02

Delivery: Our Truck - 2-11:52
Attention:
Tax Exemption:
PO#: 005326
Terms:

Subtotal 166.02
NONTAXABLE 0.0000% 0.00

Total 166.02
Charge Sale 166.02

Customer Signature

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NAPAresaleMarch #28 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-692692

Invoice Date: 3/15/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783828

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: 15:13

Invoice Number 0701-692692

Date: 03/15/2023



Page: 1/1

SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 15

Part Number	Line	Description	Quantity	Price	Net	Total
XP5224	ASP	PO# 005310 2008 Honda Fit IRIDIUM SPARK PLUG 2008 Honda Fit <i>RETURNED</i>	4.00	14.52	8.7800	35.12

Delivery: Our Truck - 2-15:58
Attention:
Tax Exemption:
PO#: 005310
Terms:

Subtotal 35.12
NONTAXABLE 0.0000% 0.00

Total 35.12
Charge Sale 35.12

Customer Signature
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NAPAresaleMarch #32 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-692315

Invoice Date: 3/13/2023

PO Number: B0000733

Check Number: E0094888

Check Amount: \$ 5,863.94

Check Date: 04/26/2023

Voucher Number: V0783829

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: 08:35

Invoice Number 0701-692315

Date: 03/13/2023



Page: 1/1

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 13

005312 MJ

Part Number	Line	Description	Quantity	Price	Net	Total
605-1677	NOE	PO# 005312 2012 Jeep Liberty OIL LEVEL DIP STICK 2012 Jeep Liberty	1.00	66.22	27.9900	27.99

Delivery: Our Truck - 2-09:20
Attention:
Tax Exemption:
PO#: 005312
Terms:

Subtotal 27.99
NONTAXABLE 0.0000% 0.00

Total 27.99
Charge Sale 27.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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