

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-161163
Invoice Date: 3/22/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782244
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
185652

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

eORDER TYPE: CPP # S01118-20230322104440638



21202303221551700001611630000185652126

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-161163	566	3/22/2023	005332		FA1	SG0079	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: <i>Tom Robertson</i>									
1	2014 FIAT 500 1.4L L4 83CID 1368CC VIN:3C3CFFAR7ET183195		1	1	147.90	73.95	0.00	73.95	N/N
	RDS NCV556334								
	C/V AXLE								
	* RE: NCV556334 DC28								
	BLANKET PO#BO 3338566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
10:00 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT ▶	73.95	

AAPEXP101

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

Please pay with BO 000734

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

Fri, Apr 7, 2023 at 08:49 PM UTC

CC:

BCC:

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ADVNCresaleMarch #25 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-159762
Invoice Date: 3/15/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782245
Document Type: AP Invoice

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

PAGE
REF#

1 OF 1
184038

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

eORDER TYPE: CPP # S01118-20230315095524515



21202303151551700001597620000184038272

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

S COLLEGE OF DUPAGE AUTO RESALE
H 425 FARWELL BLVD
P 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.	
15517-159762	566	3/15/2023	005302 <i>ms</i>	FA1	SG0079	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: <i>Tom Robertson</i>							
2007 KIA SEDONA 3.8L V6 231CID 3778CC							
1 YNP RAA2609	1	1	44.26	22.13	0.00	22.13	N/N
RELAY							
* RE: RAA2609 dc 28 2nd loop isr-ko							
BLANKET PO# 9333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
CUSTOMER COPY						PAY THIS AMOUNT	22.13
10:07 AM		RECEIVED BY	X				

AAPEXP101

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

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

Fri, Apr 7, 2023 at 08:47 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleMarch #12 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-159779
Invoice Date: 3/15/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782246
Document Type: AP Invoice

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

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

Fri, Apr 7, 2023 at 08:47 PM UTC

CC:

BCC:

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ADVNCresaleMarch #13 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-159711
Invoice Date: 3/15/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782247
Document Type: AP Invoice

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

PAGE
REF#

1 OF 3
184023

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

eORDER TYPE: CPP # S01118-20230315092952639



21202303151551700001597110000184023062

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-159711	566	3/15/2023	005321	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
2017 ACURA RDX 3.5L V6 -CID 3471CC								
1	WPC N1000570838AKE	2	2 BO	131.76	101.35	0.00	202.70	N/N
BRAKE DISC		SPECIAL ORDER						
* RE: N1000570838AKE 2M-INV (WP 265)								
2	WPC N1000573508AKE	2	2 BO	80.15	61.65	0.00	123.30	N/N
BRAKE DISC		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
08:30 AM	RECEIVED BY X							
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED	

MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: N1000573508AKE 2M-INV (WP 265)							
3 FRI ACT1697	1	1 BO	132.58	66.29	0.00	66.29	N/N
BRAKE PAD SET - CERAMIC		SPECIAL ORDER					
* RE: ACT1697 2M-INV (WP 265)							
4 FRI ACT1086A	1	1 BO	97.48	48.74	0.00	48.74	N/N
DISC BRAKE PAD KIT		SPECIAL ORDER					
* RE: ACT1086A 2M-INV (WP 265)							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
08:30 AM	RECEIVED BY X						
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED

MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
BLANKET PO#BO 3333566							
SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
08:30 AM	RECEIVED BY X			0.00	0.00		
CUSTOMER COPY						PAY THIS AMOUNT	441.03

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

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

Fri, Apr 7, 2023 at 08:46 PM UTC

CC:

BCC:

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ADVNCresaleMarch #8 of 26.pdf

Information:

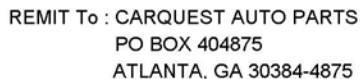
Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-159742
Invoice Date: 3/15/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782248
Document Type: AP Invoice

Document Below



PAGE 1 of 1
REF# 184057

REPRINT



212023031515517000015974200001840571

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

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

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

[illegible]

WARRANTY DISCLAIMER: "The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items."

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
09:32 AM	RECEIVED BY X					PAY THIS AMOUNT ►	30.55

30.55

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

Please pay with BO 000734

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

Fri, Apr 7, 2023 at 08:46 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleMarch #10 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-160651
Invoice Date: 3/20/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782249
Document Type: AP Invoice

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

PAGE 1 OF 3
REF# 185080

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

eORDER TYPE: CPP # S01118-20230320111236523



21202303201551700001606510000185080503

B COLLEGE OF DUPAGE AUTO RESALE
I 425 FARWELL BLVD
L 425 FARWELL BLVD
T 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.		
15517-160651	566	3/20/2023	005331	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
1	WPR FS20	1	1 BO	46.88	23.44	0.00	23.44	N/N
2018 KIA SOUL 2.0L L4 122CID 1999CC VIN:KNDJP3A57J7530132								
20 FOCUS WIPER BLADE		SPECIAL ORDER						
* RE: FS20 2M-INV (WP 265)								
2	CWP 11-A	1	1 BO	21.42	10.71	0.00	10.71	N/N
REAR WIPER BLADE 11		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
10:20 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED	

MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 11-A 2M-INV (WP 265)	1	1 BO	27.49	9.45	0.00	9.45	N/N
3 PUF A16200	SPECIAL ORDER						
AIR FILTER							
* RE: A16200 2M-INV (WP 265)							
4 PDP PXD2094H	1	1 BO	93.58	46.79	0.00	46.79	N/N
BRAKE PADS-PROF PLAT							
* RE: PXD2094H 2M-INV (WP 265)							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:20 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED

MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
5 WPR FS24	1	1 BO	46.88	23.44	0.00	23.44	N/N
"24" FOCUS WIPER BLAD"							
* RE: FS24 2M-INV (WP 265)							
BLANKET PO#BO 333366 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:20 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	113.83

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

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

Fri, Apr 7, 2023 at 08:48 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleMarch #20 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-160677
Invoice Date: 3/20/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782251
Document Type: AP Invoice

Document Below

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

eORDER TYPE: CPP # S01118-20230320120418332



21202303201551700001606770000185107305

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-160677	566	3/20/2023	005322	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2013 MAZDA CX-5 2.0L L4 122CID	1998CC						
1 NGK 94124	4	4 BO	34.72	17.36	0.00	69.44	N/N
NGK LASER IRID. PLUG	SPECIAL ORDER						
* RE: 94124 2M-INV (WP 265)							
2 MOG K750670	1	1 BO	60.56	30.28	0.00	30.28	N/N
SWAY BAR LINK	SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
11:10 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-160677	566	3/20/2023	005322	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: K750670 2M-INV (WP 265)							
3 MOG K750671	1	1 BO	60.56	30.28	0.00	30.28	N/N
SWAY BAR LINK 1 EA M	SPECIAL ORDER						
* RE: K750671 2M-INV (WP 265)							
4 CFI 90296P	1	1 BO	47.24	9.97	0.00	9.97	N/N
CABIN AIR FLTR - LD	SPECIAL ORDER						
* RE: 90296P 2M-INV (WP 265)							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
11:10 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
11:10 AM	RECEIVED BY X			0.00	0.00		139.97
CUSTOMER COPY						PAY THIS AMOUNT	

~~BLANKET PO#BQ 3333566 SUPPLY ACCOUNT~~

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

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

Fri, Apr 7, 2023 at 08:49 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleMarch #22 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-159846
Invoice Date: 3/15/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782252
Document Type: AP Invoice

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

PAGE
REF#

1 OF 1
184169

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

eORDER TYPE: CPP # S01118-20230315145429298



21202303151551700001598460000184169023

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-159846	566	3/15/2023	005318		FA1	SG0079	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
2014 BMW X1 2.0L L4 I22CID 1997CC VIN:WBAVLIC56EYI17779								
1	WPC G1000277805BEH	1	1	BO 448.64	325.29	0.00	325.29	N/N
RADIATOR		SPECIAL ORDER						
* RE: G1000277805BEH 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			
CUSTOMER COPY						PAY THIS AMOUNT	325.29	

01:56 PM RECEIVED BY X

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

Please pay with BO 000734

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

Fri, Apr 7, 2023 at 08:48 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleMarch #17 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-159694
Invoice Date: 3/15/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782253
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# 184003

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

eORDER TYPE: CPP # S01118-20230315074804343



21202303151551700001596940000184003823

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
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.			
15517-159694	566	3/15/2023	005298 MS	FA1	NW0039	CHARGE			
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Shipped By: Don Roberts									
1	MOG K750155	2014 CHEVROLET TRAVERSE 3.6L V6	217CID 3564CC	1	1 BO	94.60	47.30	0.00	47.30 N/N
SWAY BAR LINK KIT 1			SPECIAL ORDER						
* RE: K750155 2M-INV (AAP 8759)									
2	MOG K750155			1	1 BO	94.60	47.30	0.00	47.30 N/N
SWAY BAR LINK KIT 1			SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
07:00 AM	RECEIVED BY X								
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED		

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.			
15517-159694	566	3/15/2023	005298	FA1	NW0039	CHARGE			
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: K750155 2M-INV (WP 265)									
3	MOG ES800286	TIE ROD 1 EA MOOG	2	2 BO	75.46	37.73	0.00	75.46	N/N
* RE: ES800286 2M-INV (WP 265)									
BLANKET PO# 3333566 SUPPLY ACCOUNT									
B6# 000734									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
07:00 AM	RECEIVED BY X			0.00	0.00				
CUSTOMER COPY						PAY THIS AMOUNT	170.06		

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

Please pay with BO 000734

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

Fri, Apr 7, 2023 at 08:46 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleMarch #7 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-160667
Invoice Date: 3/20/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782254
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
185098

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

eORDER TYPE: CPP # S01118-20230320114742592



21202303201551700001606670000185098117

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.		
15517-160667	566	3/20/2023	005331		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson									
1	2018 KIA SOUL 2.0L L4 122CID 1999CC VIN:KND3A57J7530132		2	2	98.78	49.39	0.00	98.78	N/N
	BDR YH321985P								
	PAINTED ROTOR								
	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				
10:49 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	98.78	

AAPEXP101

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

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

Fri, Apr 7, 2023 at 08:48 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleMarch #21 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-159807
Invoice Date: 3/15/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782260
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# 184129

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

eORDER TYPE: CPP # S01118-20230315124939484



21202303151551700001598070000184129391

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

S COLLEGE OF DUPAGE AUTO RESALE
H 425 FARWELL BLVD
P 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.	
15517-159807	566	3/15/2023	005296 <i>MS</i>		FA1	SG0079	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: <i>Tom Robertson</i>								
2016 TOYOTA SIENNA 3.5L V6 -CID 3456CC								
1	WPC P70301332890BOS	1	1 BO	29.99	14.10	0.00	14.10	N/N
WINDOW WIPER BLADE		SPECIAL ORDER						
* RE: P70301332890BOS 2M-INV (WP 265)								
BLANKET PO# <i>PO 3333566</i> SUPPLY ACCOUNT								
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
					0.00	0.00		
11:55 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT ▶	14.10

AAEXP101

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

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

Fri, Apr 7, 2023 at 08:47 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleMarch #16 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-159718
Invoice Date: 3/15/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782261
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
184029

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

eORDER TYPE: CPP # S01118-20230315094159771



21202303151551700001597180000184029346

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. PO. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-159718	566	3/15/2023	005298		FA1	SG0079	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
2014 CHEVROLET TRAVERSE 3.6L V6									
1	MOG K200876	217CID 3564CC	1	1	BO 35.98	17.99	0.00	17.99	N/N
SWAY BAR BUSHING			SPECIAL ORDER						
* RE: K200876 2M-INV (WP 265)									
BLANKET PO# 3833566 SUPPLY ACCOUNT					Boff: 000734				
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
08:43 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	17.99	

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

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

Fri, Apr 7, 2023 at 08:46 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleMarch #9 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-161211
Invoice Date: 3/22/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782262
Document Type: AP Invoice

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

PAGE 1 OF 1
REF# 185708

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

eORDER TYPE: CPP # S01118-20230322124305579



21202303221551700001612110000185708769

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
L 425 FARWELL BLVD
T 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.		
15517-161211	566	3/22/2023	005322		FA1	SG0079	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: <i>Tony Robertson</i>									
2013 MAZDA CX-5 2.0L I4 122CID			1998CC						
1	WPC W1000655119MBL		1	1	BO 27.25	20.96	0.00	20.96	N/N
DRIVE BELT			SPECIAL ORDER						
* RE: W1000655119MBL 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				
11:46 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT ▶	20.96	

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

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

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CC:

BCC:

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1 attachment

ADVNCresaleMarch #26 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-159800
Invoice Date: 3/15/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782263
Document Type: AP Invoice

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

PAGE 1 OF 1
REF# 184117

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

eORDER TYPE: CPP # S01118-20230315123405995



21202303151551700001598000000184117340

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

COLLEGE OF DUPAGE AUTO RESALE
S 425 FARWELL BLVD
P 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.		
15517-159800	566	3/15/2023	2280 TOOL		FA1	SG0079	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 LST 61660			1	1	23.90	11.95	0.00	11.95	N/N
END CAP F/W 86MM									
* RE: 61660 dc 28 3rd loop isr ko									
* Order Submitted By: Tom Robertson									
BLANKET PO # BO 333566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
CUSTOMER COPY						PAY THIS AMOUNT	11.95		
11:41 AM		RECEIVED BY X							

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

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

Fri, Apr 7, 2023 at 08:47 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleMarch #14 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-159757
Invoice Date: 3/15/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782264
Document Type: AP Invoice

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

PAGE
REF#

1 OF 2
184076

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

eORDER TYPE: CPP # S01118-20230315104958973



21202303151551700001597570000184076811

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
L 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.		
15517-159757	566	3/15/2023	005298 MS	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Peterson								
1 ANM 3208	2014 CHEVROLET TRAVERSE 3.6L V6	217CID 3564CC	2	2 BO	111.78	55.89	0.00	111.78 N/N
TRANS MNT REAR		SPECIAL ORDER						
* RE: 3208 2M-INV (WP 265)								
2 ANM 3209	ENG MNT FRT	2	2 BO	170.26	85.13	0.00	170.26	N/N
SPECIAL ORDER								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
09:52 AM	RECEIVED BY X							
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED	

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
L 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.		
15517-159757	566	3/15/2023	005298	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 3209 2M-INV (WP 265)								
3 ANM 3141	ENGINE MOUNTS	1	1 BO	61.90	30.95	0.00	30.95	N/N
SPECIAL ORDER								
* RE: 3141 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	
09:52 AM	RECEIVED BY X			0.00	0.00			
CUSTOMER COPY						PAY THIS AMOUNT	312.99	

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

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

Fri, Apr 7, 2023 at 08:46 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleMarch #11 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-161151
Invoice Date: 3/22/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782265
Document Type: AP Invoice

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

PAGE
REF#

1 OF 1
185645

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

eORDER TYPE: CPP # S01118-20230322103833810



21202303221551700001611510000185645053

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
L 425 FARWELL BLVD
T 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 PO NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-161151	566	3/22/2023	005332	FA1	NW0039	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
1 2014 FIAT 500 1.4L L4 83CID 1368CC VIN:3C3CFFAR7ET183195 BEP H5-AGM	1	1	BO 337.66	168.83	22.00	190.83	N/N
BTRY-PLATM AGM 3 YEARS	SPECIAL ORDER WARRANTY PERIOD: START: 3/22/2023			END: 3/22/2026			
* RE: H5-AGM 2M-INV (AAP 8759)							
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	22.00	
09:39 AM RECEIVED BY X						CUSTOMER COPY PAY THIS AMOUNT	190.83

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

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

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CC:

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1 attachment

ADVNCresaleMarch #24 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-159849

Invoice Date: 3/15/2023

PO Number: B0000734

Check Number: 0311693

Check Amount: \$ 3,472.64

Check Date: 05/09/2023

Voucher Number: V0782266

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# 184172

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

eORDER TYPE: CPP # S01118-20230315145655692



21202303151551700001598490000184172717

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-159849	566	3/15/2023	005304	FA1	SG0079	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2010 MAZDA 3 2.5L L4 152CID 2488CC VIN: JM1BL1H50A1319058							
1 WPR 24A	1	1 BO	40.18	20.09	0.00	20.09	N/N
24 ICON WIPER BLADE	SPECIAL ORDER						
* RE: 24A 2M-INV (WP 265)							
2 CWP 14-A	1	1 BO	21.42	10.71	0.00	10.71	N/N
REAR WIPER BLADE 14	SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
01:59 PM	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# 184172

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

eORDER TYPE: CPP # S01118-20230315145655692



21202303151551700001598490000184172717

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-159849	566	3/15/2023	005304	FA1	SG0079	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 14-A 2M-INV (WP 265)							
3 WPR 19A	1	1 BO	40.18	20.09	0.00	20.09	N/N
19 ICON WIPER BLADE	SPECIAL ORDER						
* RE: 19A 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
01:59 PM	RECEIVED BY X			0.00	0.00		50.89
CUSTOMER COPY						PAY THIS AMOUNT	

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

Please pay with BO 000734

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

Fri, Apr 7, 2023 at 08:48 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleMarch #18 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-159876
Invoice Date: 3/15/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782267
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 2
184203

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

eORDER TYPE: CPP # S01118-20230315161844662



21202303151551700001598760000184203210

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
L 425 FARWELL BLVD
T 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.			
15517-159876	566	3/15/2023	005310	FA1	NW0039	CHARGE			
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
* Note: ASAP IF POSSIBLE									
* Order Submitted By: <i>Tom Robertson</i>									
2008 HONDA FIT 1.5L L4 -CID 1497CC									
1	NGK 6774	4	4	BO	35.62	17.81	0.00	71.24	N/N
SPARK PLG LASER IRID		SPECIAL ORDER							
* RE: 6774 2M-INV (WP 265)									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
03:24 PM	RECEIVED BY X								
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED		

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
L 425 FARWELL BLVD
T 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.		
15517-159876	566	3/15/2023	005310	FA1	NW0039	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
BLANKET PO#PO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
03:24 PM	RECEIVED BY X			0.00	0.00		71.24	
CUSTOMER COPY						PAY THIS AMOUNT		

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

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

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CC:

BCC:

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1 attachment

ADVNCresaleMarch #19 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-160739
Invoice Date: 3/20/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782316
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 2
185112

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

eORDER TYPE: CPP # S01118-20230320121228449



21202303201551700001607390000185112859

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
L 425 FARWELL BLVD
T 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.		
15517-160739	566	3/20/2023	005330		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson									
2005 HONDA ACCORD 2.4L L4 144CID 2354CC VIN: 1HGCM554X5A194243									
1	ACC 3574K		1	1	779.50	389.75	0.00	389.75	N/N
A/C COMPRESSOR KIT									
* RE: 3574K dc28 3rd loop									
2	RDR 6355		1	1	BO 348.48	174.24	0.00	174.24	N/N
AC CONDENSER			SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
12:54 PM	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
REF#

2 OF 2
185112

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

eORDER TYPE: CPP # S01118-20230320121228449



21202303201551700001607390000185112859

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
L 425 FARWELL BLVD
T 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.		
15517-160739	566	3/20/2023	005330		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 6355 2M-INV (WP 265)									
* send order complete customer aware isr-ko									
BLANKET PO# BO 3333566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
12:54 PM	RECEIVED BY X			0.00	0.00		563.99		
CUSTOMER COPY						PAY THIS AMOUNT			

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

Please pay with BO 000734

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

Fri, Apr 7, 2023 at 08:49 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleMarch #23 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-159803
Invoice Date: 3/15/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782317
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 2
184126

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

eORDER TYPE: CPP # S01118-20230315124608800



21202303151551700001598030000184126612

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

S COLLEGE OF DUPAGE AUTO RESALE
H 425 FARWELL BLVD
P 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.	
15517-159803	566	3/15/2023	005325		FA1	SG0079	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
1	2004 JAGUAR X-TYPE WVR GNAD910	1	1 BO	76.68	38.34	0.00	38.34	N/N
	BRAKE PADS-PREM GOLD		SPECIAL ORDER					
* RE: GNAD910 2M-INV (WP 265)								
2	BDR YH145572	2	2 BO	122.18	61.09	0.00	122.18	N/N
	BRAKE ROTOR		SPECIAL ORDER					
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	

11:48 AM

RECEIVED
BY

X

CUSTOMER COPY

PAY THIS
AMOUNT

CONTINUED

15517-159803	566	3/15/2023	005325		FA1	SG0079	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: YH145572 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			

11:48 AM

RECEIVED
BY

X

CUSTOMER COPY

PAY THIS
AMOUNT

160.52

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

Please pay with BO 000734

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

Fri, Apr 7, 2023 at 08:47 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleMarch #15 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-159437
Invoice Date: 3/13/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782950
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# 183714

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

eORDER TYPE: CPP # S01118-20230313165728624



21202303131551700001594370000183714938

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-159437	566	3/13/2023	005320	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By Tom Robertson								
1	2011 FORD FUSION FRI ACT1161 BRK PAD SET CERAMIC	1	1 BO	94.88	47.44	0.00	47.44	N/N
* RE: ACT1161 2M-INV (WP 265)								
2	BDR YH145499C COATED ROTOR	2	2 BO	80.58	40.29	0.00	80.58	N/N
SPECIAL ORDER								
SPECIAL ORDER								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
04:03 PM	RECEIVED BY X							
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED	

L 425 FARWELL BLVD
I GLEN ELLYN, IL 60137

S 425 FARWELL BLVD
P THIS SALE PO 367425
I GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-159437	566	3/13/2023	005320	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: YH145499C 2M-INV (WP 265)								
BLANKET PO # 8333568 SUPPLY ACCOUNT								
Bo# 000734								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
04:03 PM	RECEIVED BY X			0.00	0.00		128.02	
CUSTOMER COPY						PAY THIS AMOUNT		

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

Please pay with BO 000734

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

Fri, Apr 7, 2023 at 08:46 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleMarch #6 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-159249
Invoice Date: 3/13/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782951
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 2
183510

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

eORDER TYPE: CPP # S01118-20230313101506813



21202303131551700001592490000183510453

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.	
15517-159249	566	3/13/2023	005298	FA1	NW0039	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
1 DOR 611-236 WHEEL NUT M14-1.5	3	3	7.62	3.81	0.00	11.43	N/N
2014 CHEVROLET TRAVERSE 3.6L V6 217CID 3564CC SPECIAL ORDER							
* RE: 611-236 2M-INV (AAP 8759)							
2 DOR 611-236 WHEEL NUT M14-1.5	3	3	7.62	3.81	0.00	11.43	N/N
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
09:17 AM	RECEIVED BY X						
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED

GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-159249	566	3/13/2023	005298	FA1	NW0039	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
BLANKET ORDER 3333566 SUPPLY ACCOUNT Bo #: 000734							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
09:17 AM	RECEIVED BY X			0.00	0.00		22.86
CUSTOMER COPY						PAY THIS AMOUNT	

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

Please pay with BO 000734

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

Fri, Apr 7, 2023 at 08:45 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleMarch #3 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-159404
Invoice Date: 3/13/2023
PO Number: B0000777
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782952
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
183676

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

eORDER TYPE: CPP # S01118-20230313154423721



21202303131551700001594040000183676051

B COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
L 425 FAWELL BLVD BLANK PO 00013
T GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
H BLANKET PO 000138 425 FAWELL B
P MOTOLOGIC PO BO
T GLEN ELLYN, IL 60137

5 Hol car

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-159404	2527998	3/13/2023	CR.VIC11			NW0039	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: isr jl									
1	WPC G4030195862MTR THERMOSTAT SEAL / O-RING		2	2 BO SPECIAL ORDER	4.59	3.53	0.00	7.06	N/N
* RE: G4030195862MTR 2M-INV (WP 265)									
* Order Submitted By: Joel Leon									
<i>BoH: 000777</i>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
02:49 PM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT ▶	7.06	

AAPEXP101

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

Please pay with BO 000777

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

Sat, Apr 8, 2023 at 04:30 AM UTC

CC:

BCC:

Please pay with BO 000777

1 attachment

ADVNCESupplyMarch #2 of 2.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-159224
Invoice Date: 3/13/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782953
Document Type: AP Invoice

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

PAGE 1 OF 2
REF# 183483

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

eORDER TYPE: CPP # S01118-20230313090503786



21202303131551700001592240000183483607

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

005312
ms

S COLLEGE OF DUPAGE AUTO RESALE
H 425 FARWELL BLVD
P 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.	
15517-159224	566	3/13/2023	005312	FA1	NW0039	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
Order Submitted By: Tom Roberts							
2012 JEEP LIBERTY 3.7L V6 226CID -CC	1	1 BO	95.38	47.69	0.00	47.69	N/N
1 DOR 265-818							
TRANSMISSION PAN		SPECIAL ORDER					
* RE: 265-818 2M-INV (AAP 8759)							
2 TFK 96062	1	1 BO	53.18	26.59	0.00	26.59	N/N
TRANS FILTER KIT		SPECIAL ORDER					
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
08:06 AM	RECEIVED BY X						
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED

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

S COLLEGE OF DUPAGE AUTO RESALE
H 425 FARWELL BLVD
P 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.	
15517-159224	566	3/13/2023	005312	FA1	NW0039	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 96062 2M-INV (WP 265)							
BLANKET PO# BO 3333546 SUPPLY ACCOUNT							
BO# 000734							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
08:06 AM	RECEIVED BY X			0.00	0.00		
CUSTOMER COPY						PAY THIS AMOUNT	74.28

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

Please pay with BO 000734

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

Fri, Apr 7, 2023 at 08:45 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleMarch #2 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-152729
Invoice Date: 2/2/2023
PO Number: B0000777
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782954
Document Type: AP Invoice

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

PAGE
REF#

1 OF 2
176305

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

eORDER TYPE: CPP # S01118-20230202092239655



21202302021551700001527290000176305146

B COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
L 425 FAWELL BLVD BLANK PO 00013
T GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
H BLANKET PO 000138 425 FAWELL B
P MOTOLOGIC PO BO
T GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-152729	2527998	2/2/2023	AT1240			NW0039	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* Note: ism-sm								
1	BL CNC-350 COPPER BRAKE COIL		1	1	154.68	77.34	0.00	77.34 N/N
* dc28								
2	VAL 601458 BRAKE FLUID-DOT 3-4		6	6 BO	22.60	11.30	0.00	67.80 N/N
* RE: 601458 2M-INV (WP 265)			SPECIAL ORDER					
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
08:24 AM	RECEIVED BY X						CUSTOMER COPY	PAY THIS AMOUNT CONTINUED

AAPEXP101



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

PAGE
REF#

2 OF 2
176305

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

eORDER TYPE: CPP # S01118-20230202092239655



21202302021551700001527290000176305146

B COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
L 425 FAWELL BLVD BLANK PO 00013
T GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
H BLANKET PO 000138 425 FAWELL B
P MOTOLOGIC PO BO
T GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-152729	2527998	2/2/2023	AT1240			NW0039	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* Order Submitted By: Stephanie Mata								
					For: AT1240 Supply			
					Bo# 000 777			
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
08:24 AM	RECEIVED BY X			0.00	0.00		CUSTOMER COPY	PAY THIS AMOUNT 145.14

AAPEXP101

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

Please pay with BO 000777

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

Sat, Apr 8, 2023 at 04:30 AM UTC

CC:

BCC:

Please pay with BO 000777

1 attachment

ADVNCESupplyMarch #1 of 2.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-159303
Invoice Date: 3/13/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782955
Document Type: AP Invoice

Document Below

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

Please pay with BO 000734

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

Fri, Apr 7, 2023 at 08:45 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleMarch #4 of 26.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-159424
Invoice Date: 3/13/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782956
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
183697

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

eORDER TYPE: CPP # S01118-20230313162033923



21202303131551700001594240000183697570

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
L 425 FARWELL BLVD
T 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.	
15517-159424	566	3/13/2023	005304		FA1	NW0039	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
2010 MAZDA 3 2.5L L4 152CID 2488CC VIN: JM1BL1H50A1319058								
1	WPC A70002764512API	1	1 BO	177.89	136.84	0.00	136.84	N/N
ENGINE MOUNT		SPECIAL ORDER						
* RE: A70002764512API 2M-INV (WP 265)								
BLANKET PO# BO 3383566 SUPPLY ACCOUNT								
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
					0.00	0.00		
03:23 PM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	136.84

AAPEXP101

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

Please pay with BO 000734

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

Fri, Apr 7, 2023 at 08:45 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleMarch #5 of 26.pdf

Information:

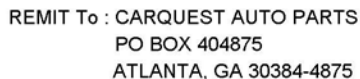
Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-152785
Invoice Date: 2/2/2023
PO Number: B0000734
Check Number: 0311693
Check Amount: \$ 3,472.64
Check Date: 05/09/2023
Voucher Number: V0782957
Document Type: AP Invoice

Document Below



PAGE 1 of 1
REF# 176364

REPRINT



212023020215517000015278500001763648

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.



SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

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

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

[illegible]

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SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:39 AM	RECEIVED BY 					PAY THIS AMOUNT 	-12.23

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

Please pay with BO 000734

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

Fri, Apr 7, 2023 at 08:44 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleMarch #1 of 26.pdf