

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-167731

Invoice Date: 4/26/2023

PO Number: B0000734

Check Number: 0312047

Check Amount: \$ 7,976.48

Check Date: 05/17/2023

Voucher Number: V0785276

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
192986

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

eORDER TYPE: CPP # S01118-20230426171112421



21202304261551700001677310000192986179

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.		
15517-167731	566	4/26/2023	005379		FA1	SG0079	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson									
2018 TOYOTA RAV4 2.5L L4 152CID			2494CC	VIN: JTMDJREV7JD173970					
1	WPC K40001921484API	1	1	BO	528.30	154.88	0.00	154.88	N/N
AXLE ASSEMBLY			SPECIAL ORDER						
* RE: K40001921484API 2M-INV (WP 265)									
2	WPC J25571925338API	1	1	BO	27.21	11.74	0.00	11.74	N/N
AT OUTPUT SHAFT SEAL			SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
04:13 PM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED	



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
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PAGE
REF#

2 OF 2
192986

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

eORDER TYPE: CPP # S01118-20230426171112421



21202304261551700001677310000192986179

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.		
15517-167731	566	4/26/2023	005379		FA1	SG0079	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: J25571925338API 2M-INV (WP 265)									
BLANKET PO # 3338366 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
04:13 PM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	166.62	

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:42 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #64 of 68.pdf

Information:

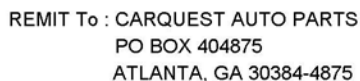
Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-167600
Invoice Date: 4/26/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785277
Document Type: AP Invoice

Document Below



PAGE 1 of 1
REF# 192834

REPRINT



212023042615517000016760000001928348

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

S COLLEGE OF DUPAGE AUTO RESALE
H 425 FARWELL BLVD
I
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
10:16 AM	RECEIVED BY X					PAY THIS AMOUNT ▶	225.96

225.96

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:41 PM UTC

CC:

BCC:

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ADVNCresaleApril #58 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-164539
Invoice Date: 4/10/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785280
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# 189410

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

eORDER TYPE: CPP # S01118-20230410115344945



21202304101551700001645390000189410580

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.		
15517-164539	566	4/10/2023	005352	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
2013 HYUNDAI SONATA 2.4L I4 -CID 2359CC VIN:5NPEB4AC4DH636705								
1 CFI 90254P		1	1 BO	29.99	12.59	0.00	12.59	N/N
CABIN AIR FILTER		SPECIAL ORDER						
* RE: 90254P 2M-INV (WP 265)								
BLANKET PO#BO 3333506 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
10:55 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	12.59	

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

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

Sat, May 6, 2023 at 07:34 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleApril #22 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-163265
Invoice Date: 4/3/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785284
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# 187986

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

eORDER TYPE: CPP # S01118-20230403101605231



21202304031551700001632650000187986825

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.		
15517-163265	566	4/3/2023	005328	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
1	2011 KIA SORENTO BDR YH290094P PAINTED ROTOR	2	2 BO	111.78	55.89	0.00	111.78	N/N
* RE: YH290094P 2M-INV (WP 265)								
2	PDP PXD1816H BRAKE PADS-PROF PLAT	1	1 BO	74.08	37.04	0.00	37.04	N/N
SPECIAL ORDER								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
09:18 AM	RECEIVED BY X							
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED	



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

PAGE 2 OF 2
REF# 187986

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

eORDER TYPE: CPP # S01118-20230403101605231



21202304031551700001632650000187986825

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.		
15517-163265	566	4/3/2023	005328	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: PXD1816H 2M-INV (WP 265)								
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
Boff: 000734								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
09:18 AM	RECEIVED BY X			0.00	0.00			
CUSTOMER COPY						PAY THIS AMOUNT	148.82	

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

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

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CC:

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ADVNCresaleApril #4 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-166518

Invoice Date: 4/19/2023

PO Number: B0000734

Check Number: 0312047

Check Amount: \$ 7,976.48

Check Date: 05/17/2023

Voucher Number: V0785291

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
191627

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

eORDER TYPE: CPP # S01118-20230419155414810



21202304191551700001665180000191627612

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.	
15517-166518	566	4/19/2023	005366	FA1	SG0079	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2010 HONDA ODYSSEY 3.5L V6 -CID 3471CC VIN:5FNRL3H72AB065646	1	1	BO 144.48	72.24	0.00	72.24	N/N
1 NWP T2304							
WATER PUMP			SPECIAL ORDER				
* RE: T2304 2M-INV (WP 265)							
BLANKET PO#BO 3333566 SUPPLY ACCOUNT							
Returned							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
RECEIVED BY X		CUSTOMER COPY				PAY THIS AMOUNT	72.24

02:55 PM

AAPEXP101

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

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

Sat, May 6, 2023 at 07:39 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleApril #45 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-166548
Invoice Date: 4/19/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785292
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
191663

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

eORDER TYPE: CPP # S01118-20230419171301924



21202304191551700001665480000191663968

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.		
15517-166548	566	4/19/2023	005371	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
2016 NISSAN ALTIMA 2.5L L4 152CID 2488CC VIN: 1N4AL3AP6GN385396								
1	WPC N1000289612AKE	2	2 BO	110.55	73.55	0.00	147.10	N/N
BRAKE DISC		SPECIAL ORDER						
* RE: N1000289612AKE 2M-INV (WP 265)								
2	FRI ACT905A	1	1 BO	97.48	48.74	0.00	48.74	N/N
DISC BRAKE PAD KIT		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
04:14 PM		RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	CONTINUED	



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
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PAGE
REF#

2 OF 2
191663

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

eORDER TYPE: CPP # S01118-20230419171301924



21202304191551700001665480000191663968

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.		
15517-166548	566	4/19/2023	005371	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: ACT905A 2M-INV (WP 265)								
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			
04:14 PM		RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	195.84	

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

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

Sat, May 6, 2023 at 07:39 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleApril #47 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-167586
Invoice Date: 4/26/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785293
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# 192825

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

eORDER TYPE: CPP # S01118-20230426104835865



21202304261551700001675860000192825197

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-167586	566	4/26/2023	005377	FA1	NW0039	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
1 FRI ACT1222A	1	1	BO 97.48	48.74	0.00	48.74	N/N
DISC BRAKE PAD KIT	SPECIAL ORDER						
* RE: ACT1222A 2M-INV (WP 265)							
BLANKET PO#BO 8333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
09:49 AM RECEIVED BY X						CUSTOMER COPY	PAY THIS AMOUNT
						48.74	

AAPEXP101

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

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

Sat, May 6, 2023 at 07:41 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleApril #57 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-167158

Invoice Date: 4/24/2023

PO Number: B0000734

Check Number: 0312047

Check Amount: \$ 7,976.48

Check Date: 05/17/2023

Voucher Number: V0785311

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 4
192354

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

eORDER TYPE: CPP # S01118-20230424110657395



21202304241551700001671580000192354188

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.	
15517-167158	566	4/24/2023	005374	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order submitted by: Tom Robertson							
2002 CHEVROLET IMPALA 3.8L V6 231CID 3800CC VIN:2G1WH55K129261665	1	1	BO 190.94	95.47	0.00	95.47	N/N
1 DAY 999558A - RETURNED WHOOP PART SET							
BELT TENSIONER 1 EA	SPECIAL ORDER						
* RE: 999558A 2M-INV (AAP 8759)							
2 DAY 5060918	1	1	BO 53.58	26.79	0.00	26.79	N/N
SERP BELT-POLY RIB	SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:08 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED



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

PAGE
REF#

2 OF 4
192354

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

eORDER TYPE: CPP # S01118-20230424110657395



21202304241551700001671580000192354188

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.	
15517-167158	566	4/24/2023	005374	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 5060918 2M-INV (AAP 8759)							
3 AC 9746BB	1	1	BO 99.18	49.59	0.00	49.59	N/N
IGNITION WIRE SET 1	SPECIAL ORDER						
* RE: 9746BB 2M-INV (WP 265)							
4 WPC G4000210070ACD	1	1	BO 30.47	23.44	0.00	23.44	N/N
THERMOSTAT	SPECIAL ORDER						
* RE: G4000210070ACD 2M-INV (WP 265)							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:08 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED



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

PAGE
REF#

3 OF 4
192354

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

eORDER TYPE: CPP # S01118-20230424110657395



21202304241551700001671580000192354188

B COLLEGE OF DUPAGE AUTO RESALE
I 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.	
15517-167158	566	4/24/2023	005374	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
5 YRP PCA1004 PCV VALVE * RE: PCA1004 2M-INV (WP 265)	1	1 BO	8.56	4.28	0.00	4.28	N/N
SPECIAL ORDER							
6 AC 41-101 SPARK PLUG * RE: 41-101 2M-INV (WP 265)	4	4 BO	19.42	9.71	0.00	38.84	N/N
SPECIAL ORDER							
7 FEL VS50080R VALVE CVR GASKET SET	1	1 BO	46.42	23.21	0.00	23.21	N/N
SPECIAL ORDER							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:08 AM	RECEIVED BY X					PAY THIS AMOUNT	CONTINUED



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

PAGE
REF#

4 OF 4
192354

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

eORDER TYPE: CPP # S01118-20230424110657395



21202304241551700001671580000192354188

B COLLEGE OF DUPAGE AUTO RESALE
I 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.	
15517-167158	566	4/24/2023	005374	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: VS50080R 2M-INV (WP 265)							
8 FEL MS98014T INT MANIFOLD GASKET * RE: MS98014T 2M-INV (WP 265)	1	1 BO	171.98	85.99	0.00	85.99	N/N
SPECIAL ORDER							
BLANKET PO# BO 3383566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:08 AM	RECEIVED BY X			0.00	0.00	PAY THIS AMOUNT	347.61

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:40 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #53 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-167126

Invoice Date: 4/24/2023

PO Number: B0000734

Check Number: 0312047

Check Amount: \$ 7,976.48

Check Date: 05/17/2023

Voucher Number: V0785312

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
192321

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

eORDER TYPE: CPP # S01118-20230424100352933



21202304241551700001671260000192321007

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

6R
9.50
4/24/23

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-167126	566	4/24/2023	005370	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2017 HYUNDAI SANTA FE SPORT 2.0L I4 122CID 1998C VIN:5XYZW4LA8HG387503	3	3	BO 43.68	21.84	0.00	65.52	N/N
1 ANT PAGB53							
PK OE ASIAN GREEN 50			SPECIAL ORDER				
* RE: PAGB53 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		
09:06 AM	RECEIVED BY X			CUSTOMER COPY	PAY THIS AMOUNT		65.52

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:40 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #50 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-166472
Invoice Date: 4/19/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785326
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE
REF#

1 OF 1
191579

CREDIT



21202304191551700001664720000191579190

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-166472	566	4/19/2023	1574108		FA1	MO0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	CLP 18-B4764	1	1	CO			-55.00	-55.00	N/N
BRK CAL W/HDW-RMFD 1			CORE RETURN				ORIG INV 166100		
ORIG PO#: 005354									
<i>resale</i>									
BLANKET PO# 8338566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00	-55.00			
01:06 PM						CUSTOMER COPY	PAY THIS AMOUNT	-55.00	
RECEIVED BY		X							

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:38 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #39 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-168172
Invoice Date: 4/28/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785329
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(630) 898-3400
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE 1 OF 1
REF# 193509

CREDIT



21202304281551700001681720000193509591

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-168172	566	4/28/2023	005374		FA1	MO0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 DAY 999558A		1	1	RE	-190.94	-95.47	0.00	-95.47	N/N
BELT TENSIONER 1 EA			SPECIAL ORDER			ORIG INV 167158			
ORIG PO#: 005374									
resale									
BLANKET PO# 333866 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
01:29 PM		RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	-95.47		

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

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

Sat, May 6, 2023 at 07:43 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleApril #66 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-166390

Invoice Date: 4/19/2023

PO Number: B0000734

Check Number: 0312047

Check Amount: \$ 7,976.48

Check Date: 05/17/2023

Voucher Number: V0785330

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 3
191475

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230419105640310



21202304191551700001663900000191475549

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-166390	566	4/19/2023	005367	FA1	NW0039	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2012 CHEVROLET MALIBU 2.4L L4 145CID 2384CC VIN:1G1ZB5E00CF315690	1	1	BO 371.82	185.91	0.00	185.91	N/N
1 MOG RK620179							
CONTROL ARM 1 EA MOO			SPECIAL ORDER				
* RE: RK620179 2M-INV (WP 265)							
2 MOG ES800086	2	2	BO 78.42	39.21	0.00	78.42	N/N
TIE ROD END 1 EA MOO			SPECIAL ORDER				
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
09:58 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED



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

PAGE
REF#

2 OF 3
191475

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230419105640310



21202304191551700001663900000191475549

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-166390	566	4/19/2023	005367	FA1	NW0039	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: ES800086 2M-INV (WP 265)							
3 WPC J2557663398ACD	1	1	BO 23.76	11.88	0.00	11.88	N/N
AT OUTPUT SHAFT SEAL			SPECIAL ORDER				
* RE: J2557663398ACD 2M-INV (WP 265)							
4 WAL 21665	1	1	BO 132.78	66.39	0.00	66.39	N/N
WALKER RSNTN ASSMBY			SPECIAL ORDER				
* RE: 21665 2M-INV (WP 265)							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
09:58 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED



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

PAGE
REF#

3 OF 3
191475

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230419105640310



21202304191551700001663900000191475549

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
I 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.	
15517-166390	566	4/19/2023	005367		FA1	NW0039	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
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			
09:58 AM		RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT ▶	342.60	

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:38 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #40 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-163824

Invoice Date: 4/5/2023

PO Number: B0000734

Check Number: 0312047

Check Amount: \$ 7,976.48

Check Date: 05/17/2023

Voucher Number: V0785332

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
188610

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

eORDER TYPE: CPP # S01118-20230405150627479



21202304051551700001638240000188610684

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.	
15517-163824	566	4/5/2023	005356	FA1	SG0079	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2006 FORD MUSTANG 4.0L V6 245CID -CC VIN:1ZVFT84N265122521	1	1	BO 340.28	170.14	0.00	170.14	N/N
1 CCQ 810-36091B							
CTRL ARM W/BALL JNT		SPECIAL ORDER					
* RE: 810-36091B 2M-INV (WP 265)							
BLANKET PO#PO 3333566 SUPPLY ACCOUNT							
Boff: 000734							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
02:08 PM RECEIVED BY X						CUSTOMER COPY	PAY THIS AMOUNT
							170.14

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:34 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #18 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-164485
Invoice Date: 4/10/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785333
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1
REF# 189346

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

eORDER TYPE: CPP # S01118-20230410100536985



21202304101551700001644850000189346313

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.		
15517-164485	566	4/10/2023	005342		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: <u>Conn Robertson</u>									
2012 CHEVROLET IMPALA 3.6L V6			1	1	BO 55.99	16.62	0.00	16.62	N/N
1 CFI 83288									
AIR FILTER			SPECIAL ORDER						
* RE: 83288 2M-INV (WP 265)									
* 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				
09:11 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	16.62	

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:34 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #21 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-167129
Invoice Date: 4/24/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785334
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
192323

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

eORDER TYPE: CPP # S01118-20230424100525915



21202304241551700001671290000192323523

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	CL # P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-167129	566	4/24/2023	005375	FA1	LR0076	CHARGE		
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
* Order Submitted By: Tom Robertson								
2016 TOYOTA SIENNA 3.5L V6 -CID 3456CC VIN:5TDYK3DC4GS737809	1	1	BO	37.27	10.32	0.00	10.32	N/N
1 CFI 83756								
AIR FILTER			SPECIAL ORDER					
* RE: 83756 2M-INV (WP 265)								
BLANKET PO# BOZ333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
09:09 AM	RECEIVED BY X				STORE COPY	PAY THIS AMOUNT	10.32	

AAEXP101

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

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

Sat, May 6, 2023 at 07:40 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleApril #51 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-167673
Invoice Date: 4/26/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785335
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
192921

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

eORDER TYPE: CPP # S01118-20230426144524641



21202304261551700001676730000192921558

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
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-167673	566	4/26/2023	005380		FA1	NW0039	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson									
1	BSF 6055C	2014 LEXUS RX350 3.5L V6 -CID 3456CC VIN:2T2BK1BA7EC240167	1	1	BO 33.37	22.86	0.00	22.86	N/N
CABIN FILTER			SPECIAL ORDER						
* RE: 6055C 2M-INV (WP 265)									
BLANKET PO# 8133566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
01:48 PM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	22.86	

AAPEXP101

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:42 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleApril #61 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-168136
Invoice Date: 4/28/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785337
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(630) 898-3400

PAGE
REF#

1 OF 2
193469

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

eORDER TYPE: CPP # S01118-20230428131233823



21202304281551700001681360000193469096

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.	
15517-168136	566	4/28/2023	005379	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: Need ASAP Please!							
* Order Submitted By: Tom Robertson							
2018 TOYOTA RAV4 2.5L I4 152CID	2494CC	VIN: JTMDJREV7JD173970					
1 CLP 19-B3194	1	1 BO	98.78	49.39	45.00	94.39	N/N
BRK CAL W/HDW-RMFD	SPECIAL ORDER						
* RE: 19-B3194 2M-INV (WP 265)							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
12:13 PM	RECEIVED BY X			CUSTOMER COPY	PAY THIS AMOUNT		CONTINUED



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(630) 898-3400

PAGE
REF#

2 OF 2
193469

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

eORDER TYPE: CPP # S01118-20230428131233823



21202304281551700001681360000193469096

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.	
15517-168136	566	4/28/2023	005379	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
BLANKET PO # 3383166 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00	45.00	
12:13 PM	RECEIVED BY X			CUSTOMER COPY	PAY THIS AMOUNT		94.39

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

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

Sat, May 6, 2023 at 07:43 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleApril #68 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-163758
Invoice Date: 4/5/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785338
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1
REF# 188534

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

eORDER TYPE: CPP # S01118-20230405113024328



21202304051551700001637580000188534792

COLLEGE OF DUPAGE AUTO RESALE

425 FARWELL BLVD
425 FARWELL BLVD
OGLEN ELLYN, IL 60137

COLLEGE OF DUPAGE AUTO RESALE

425 FARWELL BLVD
THIS SALE PO 367425
OGLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-163758	566	4/5/2023	005355	FA1	SG0079	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2013 INFINITI JX35 3.5L V6 -CID	3498CC	VIN: 5N1AL0MM3DC350814					
1 PUF PBC48162	1	1 BO	47.49	28.49	0.00	28.49	N/N
CABIN AIR FILTER	SPECIAL ORDER						
* RE: PBC48162 2M-INV (WP 265)							
BLANKET PO# 2023032566 SUPPLY ACCOUNT							
Both: 000734							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
10:35 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	28.49

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

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

Sat, May 6, 2023 at 07:33 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleApril #15 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-167721

Invoice Date: 4/26/2023

PO Number: B0000734

Check Number: 0312047

Check Amount: \$ 7,976.48

Check Date: 05/17/2023

Voucher Number: V0785339

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# 192976

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

eORDER TYPE: CPP # S01118-20230426164621449



21202304261551700001677210000192976991

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.	
15517-167721	566	4/26/2023	005342	FA1	NW0039	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: Need ASAP please!							
* Order submitted by: Tom Robertson							
2012 CHEVROLET IMPALA 3.6L V6 217CID 3564CC VIN:2G1WG5E36C1193035	1	1	BO 270.28	135.14	0.00	135.14	N/N
1 AC 252-962							
PUMP KIT			SPECIAL ORDER				
* RE: 252-962 2M-INV (WP 265)							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
03:48 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# 192976

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

eORDER TYPE: CPP # S01118-20230426164621449



21202304261551700001677210000192976991

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.	
15517-167721	566	4/26/2023	005342	FA1	NW0039	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
BLANKET PO # 3833566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
03:48 PM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	135.14

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

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

Sat, May 6, 2023 at 07:42 PM UTC

CC:

BCC:

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ADVNCresaleApril #62 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-163840
Invoice Date: 4/5/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785341
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE 1 OF 2
REF# 188626

CREDIT



21202304051551700001638400000188626180

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.		
15517-163840	566	4/5/2023	1388250	FA1	MO0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 CLP 19-B3435	1	1	CO			-45.00	-45.00	N/N
BRK CAL W/HDW-RMFD		CORE RETURN				ORIG INV 163330		
ORIG PO#: 005341								
2 CLP 19-B3434	1	1	CO			-45.00	-45.00	N/N
BRK CAL W/HDW-RMFD		CORE RETURN				ORIG INV 163330		
ORIG PO#: 005341								
3 DOR 624-284	1	1	RB	-93.46	-46.73	0.00	-46.73	N/N
TRANSMISSION LINE		SPECIAL ORDER				ORIG INV 163483		
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
02:54 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
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE 2 OF 2
REF# 188626

CREDIT



21202304051551700001638400000188626180

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.		
15517-163840	566	4/5/2023	1388250	FA1	MO0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
ORIG PO#: 005329								
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	0.00	-136.73	
02:54 PM						RECEIVED BY X	CUSTOMER COPY	
						PAY THIS AMOUNT		

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

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

Sat, May 6, 2023 at 07:33 PM UTC

CC:

BCC:

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ADVNCresaleApril #13 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-163816
Invoice Date: 4/5/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785342
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
188602

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

eORDER TYPE: CPP # S01118-20230405144817450



21202304051551700001638160000188602893

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
I GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-163816	566	4/5/2023	005343	FA1	SG0079	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2012 FORD F-150 3.5L V6 213CID 3496CC VIN:1FTFX1ET6CFA03906	1	1	BO 174.62	87.31	0.00	87.31	N/N
1 MOG ES800515	1	1	BO 174.62	87.31	0.00	87.31	N/N
TIE ROD END 1 EA MOO	SPECIAL ORDER						
* RE: ES800515 2M-INV (WP 265)							
2 MOG ES800514	1	1	BO 174.62	87.31	0.00	87.31	N/N
TIE ROD END 1 EA MOO	SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
01:51 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
188602

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

eORDER TYPE: CPP # S01118-20230405144817450



21202304051551700001638160000188602893

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
I GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-163816	566	4/5/2023	005343	FA1	SG0079	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: ES800514 2M-INV (WP 265)							
3 MOG K500008	2	2	BO 107.88	53.94	0.00	107.88	N/N
BALL JOINT 1 EA MOOG	SPECIAL ORDER						
* RE: K500008 2M-INV (WP 265)							
BLANKET PO#BO 3383566 SUPPLY ACCOUNT							
Bott: 000734							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
01:51 PM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	282.50

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

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

Sat, May 6, 2023 at 07:33 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleApril #17 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-167633
Invoice Date: 4/26/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785344
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# 192879

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

eORDER TYPE: CPP # S01118-20230426124532409



21202304261551700001676330000192879393

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. PO. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-167633	566	4/26/2023	005378	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
1	2012 CHEVROLET CRUZE 1.8L L4 110CID 1796CC VIN:1G1PC5SH2C7173772 CWP XC18 18 XTRACLEAR	1	1	26.78	13.39	✓ 0.00	13.39	N/N
2	CWP XC24 "24" XTRACLEAR"	1	1	26.78	13.39	✓ 0.00	13.39	N/N
BLANKET PO # 133366 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	26.78

AAPEXP101

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

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

Sat, May 6, 2023 at 07:41 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #59 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-163330
Invoice Date: 4/3/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785345
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 3
188057

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

eORDER TYPE: CPP # S01118-20230403120123245



21202304031551700001633300000188057108

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.	
15517-163330	566	4/3/2023	005341	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
1 PUF A25655 2010 TOYOTA COROLLA AIR FILTER-CLASSIC	1	1 BO	27.49	9.45	0.00	9.45	N/N
* RE: A25655 2M-INV (WP 265)							
2 DAY 5060480 SERP BELT-POLY RIB	1	1 BO	38.16	19.08	0.00	19.08	N/N
SPECIAL ORDER							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
11:02 AM	RECEIVED BY X					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 3
188057

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

eORDER TYPE: CPP # S01118-20230403120123245



21202304031551700001633300000188057108

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.	
15517-163330	566	4/3/2023	005341	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 5060480 2M-INV (WP 265)							
3 CLP 19-B3435 BRK CAL W/HDW-RMFD	1	1 BO	118.28	59.14	45.00	104.14	N/N
* RE: 19-B3435 2M-INV (WP 265)							
4 CLP 19-B3434 BRK CAL W/HDW-RMFD	1	1 BO	118.28	59.14	45.00	104.14	N/N
* RE: 19-B3434 2M-INV (WP 265)							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
11:02 AM	RECEIVED BY X					PAY THIS AMOUNT	CONTINUED



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

PAGE 3 OF 3
REF# 188057

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

eORDER TYPE: CPP # S01118-20230403120123245



21202304031551700001633300000188057108

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.		
15517-163330	566	4/3/2023	005341		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
5	BDR YH274911C COATED ROTOR		2	2 BO	106.58	53.29	0.00	106.58	N/N
* RE: YH274911C 2M-INV (WP 265)									
6	PDP PXD1210H BRAKE PADS-PROF PLAT		1	1 BO	94.88	47.44	0.00	47.44	N/N
* RE: PXD1210H 2M-INV (WP 265)									
BLANKET PO#BO 3333566 SUPPLY ACCOUNT									
BO# : 000734									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00	90.00			
11:02 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	390.83	

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:32 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #8 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-167634
Invoice Date: 4/26/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785347
Document Type: AP Invoice

Document Below



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

PAGE
REF#

1 OF 1
192880

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

eORDER TYPE: CPP # S01118-20230426124638338



21202304261551700001676340000192880613

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.	
15517-167634	566	4/26/2023	005377	FA1	SG0079	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2016 TOYOTA CAMRY 3.5L V6 -CID	3456CC	VIN:4T1BK1FK9GU575083					
1 WPC N1000438423AKE	2	2 BO	93.52	65.75	0.00	131.50	N/N
BRAKE DISC	SPECIAL ORDER						
* RE: N1000438423AKE 2M-INV (WP 265)							
BLANKET PO# BO 323568 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
11:49 AM RECEIVED BY X						CUSTOMER COPY	PAY THIS AMOUNT
							131.50

AAPEX101

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:42 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #60 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-163252

Invoice Date: 4/3/2023

PO Number: B0000734

Check Number: 0312047

Check Amount: \$ 7,976.48

Check Date: 05/17/2023

Voucher Number: V0785348

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# 187972

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230403094305430



21202304031551700001632520000187972937

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.	
15517-163252	566	4/3/2023	005350	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2007 TOYOTA AVALON 3.5L V6 -CID 3456CC	1	1 BO	190.88	95.44	0.00	95.44	N/N
1 CCQ 810-684834B							
CONTROL ARM			SPECIAL ORDER				
* RE: 810-684834B 2M-INV (AAP 8759)							
2 CCQ 810-684833B	1	1 BO	190.88	95.44	0.00	95.44	N/N
CONTROL ARM			SPECIAL ORDER				
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
08:43 AM	RECEIVED BY X						
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED



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

PAGE 2 OF 2
REF# 187972

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230403094305430



21202304031551700001632520000187972937

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.	
15517-163252	566	4/3/2023	005350	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 810-684833B 2M-INV (WP 265)							
3 CCQ 644-65972	2	2 BO	73.02	36.51	0.00	73.02	N/N
STABILIZER BAR LINK			SPECIAL ORDER				
* RE: 644-65972 2M-INV (WP 265)							
BLANKET PO#BO 3333566 SUPPLY ACCOUNT				Bot# : 000 734			
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
08:43 AM	RECEIVED BY X			0.00	0.00		
CUSTOMER COPY						PAY THIS AMOUNT	263.90

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:30 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #3 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-163723

Invoice Date: 4/5/2023

PO Number: B0000734

Check Number: 0312047

Check Amount: \$ 7,976.48

Check Date: 05/17/2023

Voucher Number: V0785349

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# 188496

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

eORDER TYPE: CPP # S0128-20230405102217400



21202304051551700001637230000188496692

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.	
15517-163723	566	4/5/2023	005356	FA1	SG0079	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2006 FORD MUSTANG 4.0L V6 245CID	VIN:1ZVFT84N265122521						
1 MOG K500033	1	1 BO	146.06	73.03	0.00	73.03	N/N
BALL JOINT	SPECIAL ORDER						
* RE: K500033 2M-INV (WP 265)							
Blanket PO#BO-3333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
RECEIVED BY X		CUSTOMER COPY				PAY THIS AMOUNT	73.03

09:25 AM

AAPEXP101

Moved 005222

Bo # : 005734

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:33 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #14 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-166435
Invoice Date: 4/19/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785439
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
191533

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

eORDER TYPE: CPP # S01118-20230419124309230



21202304191551700001664350000191533090

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.	
15517-166435	566	4/19/2023	005370	FA1	SG0079	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2017 HYUNDAI SANTA FE SPORT 2.0L L4 122CID 1998C VIN:5XYZW4LA8HG387503	1	1 BO	72.78	36.39	0.00	36.39	N/N
1 PDP PXD1916H							
BRAKE PADS-PROF PLAT		SPECIAL ORDER					
* RE: PXD1916H 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		
11:44 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	36.39

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

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

Sat, May 6, 2023 at 07:39 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #43 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-166091
Invoice Date: 4/17/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785440
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# 191141

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

eORDER TYPE: CPP # S01118-20230417170705367



21202304171551700001660910000191141101

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
I 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.	
15517-166091	566	4/17/2023	005361	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2013 DODGE DART 2.0L L4 122CID	1995CC	VIN:1C3CDFCA9DD103512					
1 GOE 83106	1	1	11.88	5.94	0.00	5.94	N/N
EXHAUST SYSTEM CEMEN							
BLANKET PO# 3338566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
04:09 PM		RECEIVED BY X		CUSTOMER COPY		PAY THIS AMOUNT	5.94

AAPEXP101

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:37 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #35 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-166090
Invoice Date: 4/17/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785441
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
191136

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

eORDER TYPE: CPP # S01118-20230417170254487



21202304171551700001660900000191136487

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 425 FARWELL BLVD
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.		
15517-166090	566	4/17/2023	005358		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson									
1	2013 DODGE DART 2.0L L4 122CID	1995CC	VIN:1C3CDFCA9DD103512						
	WPC K4030534094MPR	2	2 BO	19.01	14.62	0.00	29.24	N/N	
	AXLE NUT	SPECIAL ORDER							
	* RE: K4030534094MPR 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		
				0.00	0.00				
04:04 PM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	29.24	

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

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

Sat, May 6, 2023 at 07:37 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #34 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-165896
Invoice Date: 4/17/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785442
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 3
190917

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

eORDER TYPE: CPP # S01118-20230417101103822



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.		
15517-165896	566	4/17/2023	005364	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
2011 HYUNDAI SONATA 2.4L L4 -CID 2359CC VIN: 5NPEEAC7BH194936								
1 WPC N1000409374AKE	2	2	BO	120.53	81.85	0.00	163.70	N/N
BRAKE DISC		SPECIAL ORDER						
* RE: N1000409374AKE 2M-INV (WP 265)								
2 PDP PXD1444H	1	1	BO	87.08	43.54	0.00	43.54	N/N
BRAKE PADS-PROF PLAT		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
09:13 AM	RECEIVED BY X							
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED	



DOWNERS GROVE, IL 60515
(732) 997-3596
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230417101103822



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.		
15517-165896	566	4/17/2023	005364	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: PXD1444H 2M-INV (WP 265)								
3 CLP 19-B6456	1	1	BO	139.08	69.54	41.00	110.54	N/N
CALIPER		SPECIAL ORDER						
* RE: 19-B6456 2M-INV (WP 265)								
4 CLP 19-B6457	1	1	BO	139.08	69.54	41.00	110.54	N/N
CALIPER		SPECIAL ORDER						
* RE: 19-B6457 2M-INV (WP 265)								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
09:13 AM	RECEIVED BY X							
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED	



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

PAGE
REF#

3 OF 3
190917

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

eORDER TYPE: CPP # S01118-20230417101103822



21202304171551700001658960000190917395

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.		
15517-165896	566	4/17/2023	005364		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
5	FRI ACT1445	1	1	BO	97.48	48.74	0.00	48.74	N/N
BRAKE PAD SET - CERAMIC			SPECIAL ORDER						
* RE: ACT1445 2M-INV (WP 265)									
6	WPC NI000305634AKE	2	2	BO	129.68	94.08	0.00	188.16	N/N
BRAKE DISC			SPECIAL ORDER						
* RE: NI000305634AKE 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	82.00			
09:13 AM						RECEIVED BY X		CUSTOMER COPY	
						PAY THIS AMOUNT		665.22	

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:36 PM UTC

CC:

BCC:

Please pay with BO 000734

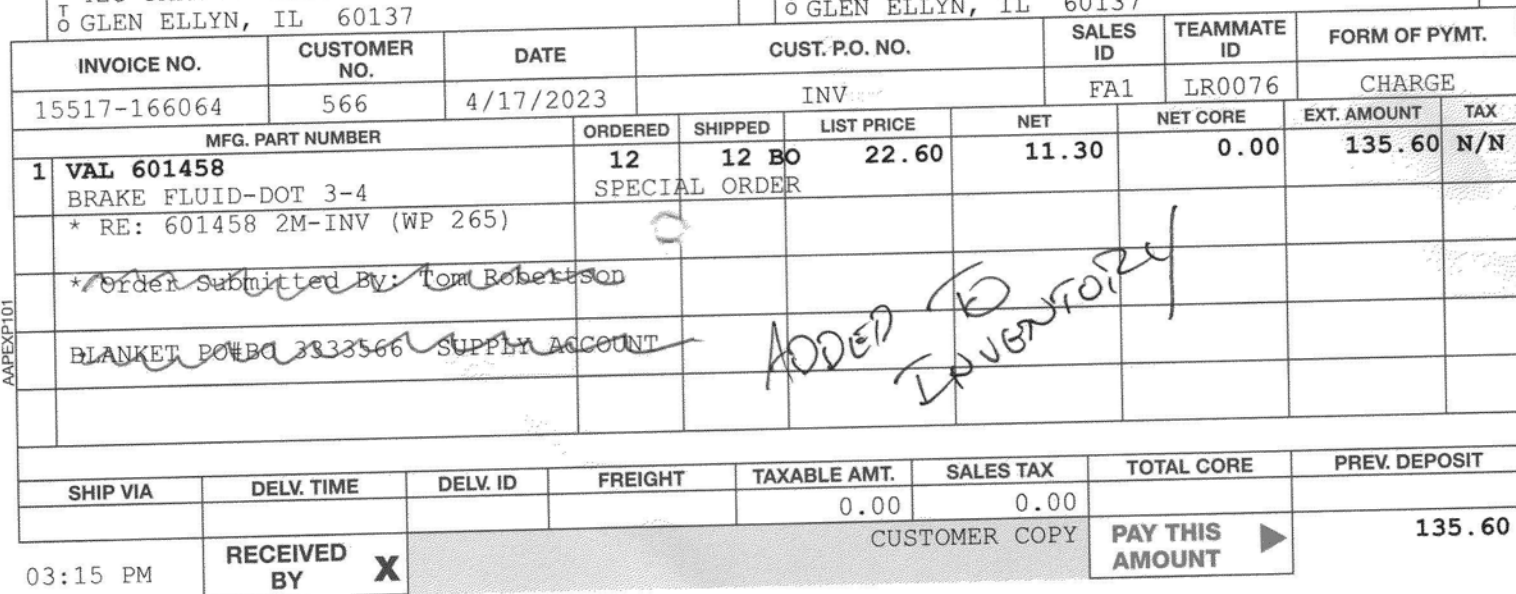
1 attachment

ADVNCresaleApril #30 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-166064
Invoice Date: 4/17/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785443
Document Type: AP Invoice

Document Below



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

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

Sat, May 6, 2023 at 07:37 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #33 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-166622
Invoice Date: 4/20/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785444
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
191720

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

eORDER TYPE: CPP # S01118-20230420101657942



21202304201551700001666220000191720866

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.	
15517-166622	566	4/20/2023	005342	FA1	NW0039	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2012 CHEVROLET IMPALA 3.6L V6 217CID B564CC VIN: 2G1WG5E36C1193035	1	1	584.98	292.49	103.00	395.49	N/N
1 RPR 22-1143							
RACK AND PINION 1 EA							
SPECIAL ORDER							
* RE: 22-1143 2M-INV (AAPDC 131)							
* Tom will be the only teacher there tomorrow plz find him for the signature							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:21 AM	RECEIVED BY X						
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED



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

PAGE
REF#

2 OF 2
191720

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

eORDER TYPE: CPP # S01118-20230420101657942



21202304201551700001666220000191720866

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.	
15517-166622	566	4/20/2023	005342	FA1	NW0039	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* customer aware isr-ko							
BLANKET PO#BO 1333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:21 AM	RECEIVED BY X			0.00	0.00	103.00	395.49
CUSTOMER COPY						PAY THIS AMOUNT	

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:40 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #49 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-167172
Invoice Date: 4/24/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785445
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
192365

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

eORDER TYPE: CPP # S01118-20230424113743406



21202304241551700001671720000192365985

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.	
15517-167172	566	4/24/2023	005376	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
Order Submitted By: Tom Robertson 1999 LEXUS GS400 4.0L V8 -CID 3969CC VIN:JT8BH68X5X0021120 1 WPC G1010241390GAT RADIATOR CAP	1	1	23.71	18.24	0.00	18.24	N/N
* RE: G1010241390GAT WP265							
2 FEL 35941 WATER OUTLET GASKET	2	2	17.18	8.59	0.00	17.18	N/N
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:48 AM	RECEIVED BY X						
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED



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

PAGE
REF#

2 OF 2
192365

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

eORDER TYPE: CPP # S01118-20230424113743406



21202304241551700001671720000192365985

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.	
15517-167172	566	4/24/2023	005376	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 35941 WP265							
BLANKET PO # 313596 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:48 AM	RECEIVED BY X			0.00	0.00		
CUSTOMER COPY						PAY THIS AMOUNT	35.42

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:40 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #54 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-165932
Invoice Date: 4/17/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785446
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# 190902

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

eORDER TYPE: CPP # S01118-20230417094723897



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

COLLEGE OF DUPAGE AUTO RESALE
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.	
15517-165932	566	4/17/2023	005358	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2013 DODGE DART/2.0L L4 122CID	1995CC	VIN:1C3CDFCA9DD103512					
1 CCQ 512-511561	1	1 BO	58.90	29.45	0.00	29.45	N/N
SUSPEN STAB BAR LINK	SPECIAL ORDER						
* RE: 512-511561 2M-INV (CQDC 28 Chicago)							
2 CCQ 512-511560	1	1 BO	58.90	29.45	0.00	29.45	N/N
SUSPEN STAB BAR LINK	SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:18 AM	RECEIVED BY X						
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED



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

PAGE 2 OF 2
REF# 190902

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

eORDER TYPE: CPP # S01118-20230417094723897



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

COLLEGE OF DUPAGE AUTO RESALE
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.	
15517-165932	566	4/17/2023	005358	FA1	LR0076	CHARGE	
MEG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 512-511560 2M-INV (CQDC 28 Chicago)							
BLANKET PO#BO 3383566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:18 AM	RECEIVED BY X			0.00	0.00	58.90	
CUSTOMER COPY						PAY THIS AMOUNT	

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:36 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #31 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-165942
Invoice Date: 4/17/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785447
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE
REF#

1 OF 1
190963

CREDIT



21202304171551700001659420000190963684

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-165942	566	4/17/2023	872913	FA1	MO0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 CLP 18-B4919A FRICTION RDY CALIPER ORIG PO#: 005357	1	1 CO CORE RETURN			-55.00 ORIG INV 164634	-55.00	N/N
2 CLP 18-B4918A FRICTION RDY CALIPER ORIG PO#: 005357	1	1 CO CORE RETURN			-55.00 ORIG INV 164634	-55.00	N/N
BLANKET ORDER 8333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00	-110.00	
10:30 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	-110.00

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:36 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #28 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-166169
Invoice Date: 4/18/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785448
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE
REF#

1 OF 1
191226

CREDIT



21202304181551700001661690000191226221

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.		
15517-166169	566	4/18/2023	1387070		FA1	MO0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 CLP 19-B6457			1	1	CO		-41.00	-41.00	N/N
CALIPER			CORE RETURN			ORIG INV	165896		
ORIG PO#: 005364									
<i>resale</i>									
BLANKET PO# PO 3333566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00	-41.00			
09:35 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	-41.00	

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:38 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #38 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-166432
Invoice Date: 4/19/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785449
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 4
191528

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230419123704920



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.	
15517-166432	566	4/19/2023	005366	FA1	SG0079	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
1 CLP 19-B2958 2010 HONDA ODYSSEY 3.5L V6 -CID 3471CC VIN:5FNRL3H72AB065646 BRK CAL W/HDW-RMFD	1	1 BO	128.68	64.34	45.00	109.34	N/N
SPECIAL ORDER							
* RE: 19-B2958 2M-INV (WP 265)							
2 CLP 19-B2959 BRK CAL W/HDW-RMFD	1	1 BO	128.68	64.34	50.00	114.34	N/N
SPECIAL ORDER							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
11:39 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED



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

PAGE
REF#

2 OF 4
191528

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230419123704920



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.	
15517-166432	566	4/19/2023	005366	FA1	SG0079	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 19-B2959 2M-INV (WP 265)							
3 CFI 90016C CABIN FLTR	1	1 BO	31.79	7.52	0.00	7.52	N/N
SPECIAL ORDER							
* RE: 90016C 2M-INV (WP 265)							
4 WPC A5006176032CON TIMING BELT KIT	1	1 BO	236.59	181.99	0.00	181.99	N/N
SPECIAL ORDER							
* RE: A5006176032CON 2M-INV (WP 265)							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
11:39 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED



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

PAGE
REF#

3 OF 4
191528

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230419123704920



21202304191551700001664320000191528186

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.		
15517-166432	566	4/19/2023	005366		FA1	SG0079	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
5	FRI ACT1089A	1	1	BO	84.48	42.24	0.00	42.24	N/N
DISC BRAKE PAD KIT			SPECIAL ORDER						
* RE: ACT1089A 2M-INV (WP 265)									
6	DAY 85067	1	1	BO	141.02	70.51	0.00	70.51	N/N
TIMING BELT ACTUATOR			SPECIAL ORDER						
* RE: 85067 2M-INV (WP 265)									
7	CFI 87844	1	1	BO	30.49	8.04	0.00	8.04	N/N
AIR FILTER			SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
11:39 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED	



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

PAGE
REF#

4 OF 4
191528

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230419123704920



21202304191551700001664320000191528186

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.		
15517-166432	566	4/19/2023	005366		FA1	SG0079	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 87844 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	95.00			
11:39 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	533.98	

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:38 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #42 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-166002
Invoice Date: 4/17/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785450
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 3
191029

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

eORDER TYPE: CPP # S01118-20230417132901712



21202304171551700001660020000191029846

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.	
15517-166002	566	4/17/2023	005360	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 MOG ES80627 TIE ROD END * RE: ES80627 2M-INV (AAP 8759)	1	1 BO	75.46 SPECIAL ORDER	37.73 ✓	0.00	37.73	N/N
2 MOG ES80626 TIE ROD END * RE: ES80626 2M-INV (AAP 8759)	1	1 BO	75.46 SPECIAL ORDER	37.73 ✓	0.00	37.73	N/N
3 RPR 26-2619 RACK/PINION-RMFD	1	1 BO	641.98 SPECIAL ORDER	320.99 ✓	87.00	407.99	N/N
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
12:29 PM	RECEIVED BY X					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 3
191029

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

eORDER TYPE: CPP # S01118-20230417132901712



21202304171551700001660020000191029846

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.	
15517-166002	566	4/17/2023	005360	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 26 2619 2M-INV (WP 265)							
* Order Submitted By: Wan Robertson							
2008 TOYOTA SIENNA 3.5L V6 -CID 3456CC VIN: 5TDZK23C28S143950							
4 CFI 88673 AIR FILTER * RE: 88673 2M-INV (WP 265)	1	1 BO	26.09 SPECIAL ORDER	6.92	0.00	6.92	N/N
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
12:29 PM	RECEIVED BY X					PAY THIS AMOUNT	CONTINUED



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

PAGE
REF#

3 OF 3
191029

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

eORDER TYPE: CPP # S01118-20230417132901712



21202304171551700001660020000191029846

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
L 425 FARWELL BLVD
I 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.	
15517-166002	566	4/17/2023	005360		FA1	LR0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
BLANKET PO# PO 3323566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00	87.00		
12:29 PM		RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT ▶	490.37	

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:36 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #32 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-167131
Invoice Date: 4/24/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785451
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
192326

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

eORDER TYPE: CPP # S01118-20230424101009655



21202304241551700001671310000192326181

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.		
15517-167131	566	4/24/2023	005371	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
2016 NISSAN ALTIMA 2.5L I4 152CID 2488CC VIN: 1N4AL3AP6GN385396								
1 WPC N1000450456AKE	2	2	BO	158.30	121.77	0.00	243.54	N/N
BRAKE DISC		SPECIAL ORDER						
* RE: N1000450456AKE 2M-INV (WP 265)								
2 FRI ACT1650	1	1	BO	97.48	48.74	0.00	48.74	N/N
BRK PAD SET CERAMIC		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
09:13 AM	RECEIVED BY X							
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED	



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

PAGE
REF#

2 OF 2
192326

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

eORDER TYPE: CPP # S01118-20230424101009655



21202304241551700001671310000192326181

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.		
15517-167131	566	4/24/2023	005371	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: ACT1650 2M-INV (WP 265)								
BLANKET PO# BO 333568 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
09:13 AM	RECEIVED BY X			0.00	0.00			
CUSTOMER COPY						PAY THIS AMOUNT	292.28	

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

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

Sat, May 6, 2023 at 07:40 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleApril #52 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-166609
Invoice Date: 4/20/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785452
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE
REF#

1 OF 3
191734

CREDIT



21202304201551700001666090000191734841

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-166609	566	4/20/2023	1574165	FA1	MO0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 DAY 85067 TIMING BELT ACTUATOR ORIG PO#: 005366	1	1 RB SPECIAL ORDER	-141.02	-70.51 ORIG INV 166432	0.00	-70.51	N/N
2 WPC A5006176032CON TIMING BELT KIT ORIG PO#: 005366	1	1 RB SPECIAL ORDER	-236.59	-181.99 ORIG INV 166432	0.00	-181.99	N/N
3 CLP 18-B4729 BRK CAL W/HDW-RMFD	1	1 CO CORE RETURN			-55.00 ORIG INV 166410	-55.00	N/N
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
09:55 AM	RECEIVED BY X					CUSTOMER COPY PAY THIS AMOUNT	CONTINUED



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE
REF#

2 OF 3
191734

CREDIT



21202304201551700001666090000191734841

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-166609	566	4/20/2023	1574165	FA1	MO0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
4 CLP 18-B4729 BRK CAL W/HDW-RMFD ORIG PO#: 005354	1	1 RB SPECIAL ORDER	-96.18	-48.09 ORIG INV 166410	-55.00	-103.09	N/N
5 WPC J2557663398ACD AT OUTPUT SHAFT SEAL ORIG PO#: 005367	1	1 RB SPECIAL ORDER	-23.76	-11.88 ORIG INV 166390	0.00	-11.88	N/N
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
09:55 AM	RECEIVED BY X					CUSTOMER COPY PAY THIS AMOUNT	CONTINUED



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE
REF#

3 OF 3
191734

CREDIT



21202304201551700001666090000191734841

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-166609	566	4/20/2023	1574165		FA1	MO0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
6 WPC P1005179878ACD BATTERY			1	1 CO			-14.00	-14.00	N/N
ORIG PO#: 005368			CORE RETURN			ORIG INV 166444			
resale BLANKET PO# 3333586 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00	-124.00			
09:55 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	-436.47	



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INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
		RECEIVED BY X					PAY THIS AMOUNT		

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:39 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #48 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-166444
Invoice Date: 4/19/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785453
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
191540

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

eORDER TYPE: CPP # S01118-20230419130124272



21202304191551700001664440000191540805

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.	
15517-166444	566	4/19/2023	005368		FA1	SG0079	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
*Order Submitted By: Tom Robertson								
2018 FIAT 500X 2.4L L4 144CID 2360CC VIN:ZFBCFYCB6JP678190								
1	WPC P1005179878ACD	1	1	BO 310.86	239.12	14.00	253.12	N/N
BATTERY		SPECIAL ORDER						
* RE: P1005179878ACD 2M-INV (WP 265)								
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	14.00		
12:03 PM		RECEIVED BY X				CUSTOMER COPY		PAY THIS AMOUNT ►
								253.12

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

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

Sat, May 6, 2023 at 07:39 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleApril #44 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-168162
Invoice Date: 4/28/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785454
Document Type: AP Invoice

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LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(630) 898-3400
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE
REF#

1 OF 1
193499



CREDIT

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-168162	566	4/28/2023	REFUSED INV# 167727		FA1	MO0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 DAY 999558A		1	1	RS	-190.94	-95.47	0.00	-95.47	N/N
BELT TENSIONER 1 EA			SPECIAL ORDER				ORIG INV 167727		
ORIG PO#: 005374									
<i>Resale</i>									
BLANKET PO# 3333566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
01:17 PM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	-95.47	

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

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

Sat, May 6, 2023 at 07:43 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #65 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-165886

Invoice Date: 4/17/2023

PO Number: B0000734

Check Number: 0312047

Check Amount: \$ 7,976.48

Check Date: 05/17/2023

Voucher Number: V0785455

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# 190908

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

eORDER TYPE: CPP # S01118-20230417095657277



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.	
15517-165886	566	4/17/2023	005362	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2019 NISSAN ROGUE 2.5L L4 152CID 2488CC VIN: 5N1AT2MV0KC769558	1	1 BO	97.48	48.74	0.00	48.74	N/N
1 FRI ACT905A							
DISC BRAKE PAD KIT		SPECIAL ORDER					
* RE: ACT905A 2M-INV (WP 265)							
2 WPC N1000653493AKE	2	2 BO	110.55	73.55	0.00	147.10	N/N
BRAKE DISC		SPECIAL ORDER					
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
09:00 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED



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

PAGE 2 OF 2
REF# 190908

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

eORDER TYPE: CPP # S01118-20230417095657277



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.	
15517-165886	566	4/17/2023	005362	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: N1000653493AKE 2M-INV (WP 265)							
BLANKET PO # 383366							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
09:00 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	195.84

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:36 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #29 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-166535
Invoice Date: 4/19/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785456
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
191646

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

eORDER TYPE: CPP # S01118-20230419162542606



21202304191551700001665350000191646615

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.		
15517-166535	566	4/19/2023	005366		FA1	SG0079	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson									
2010 HONDA ODYSSEY 3.5L V6 -CID			3471CC	VIN:5FNRL3H72AB065646					
1	WPC A5001848562CON		1	1	BO 791.18	428.10	0.00	428.10	N/N
T-BELT KIT W/ WATER PUMP			SPECIAL ORDER						
* RE: A5001848562CON 2M-INV (WP 265)									
BLANKET PO#BO 3333566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
03:26 PM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	428.10	

AAEXP101

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

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

Sat, May 6, 2023 at 07:39 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #46 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-167203
Invoice Date: 4/24/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785457
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
192398

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

eORDER TYPE: CPP # S01118-20230424125949768



21202304241551700001672030000192398062

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.	
15517-167203	566	4/24/2023	005374	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2002 CHEVROLET IMPALA 3.8L V6 231CID 3800CC VIN:2G1WH55K129261665	2	2	BO 19.42	9.71	0.00	19.42	N/N
1 AC 41-101							
SPARK PLUG	SPECIAL ORDER						
* RE: 41-101 2M-INV (WP 265)							
Blanket PO # 10333668 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	19.42
RECEIVED BY X							

12:02 PM

AAPEXP101

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:41 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #55 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-166410

Invoice Date: 4/19/2023

PO Number: B0000734

Check Number: 0312047

Check Amount: \$ 7,976.48

Check Date: 05/17/2023

Voucher Number: V0785458

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# 191502

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

eORDER TYPE: CPP # S01118-20230419113705211



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.		
15517-166410	566	4/19/2023	005354	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
1	2002 CHEVROLET SUBURBAN 1500 5.3L V8 325CID 5328 VIN:3GNFK16Z42G240206 CLP 18-B4729	1	1 BO	96.18	48.09	55.00	103.09	N/N
	BRK CAL W/HDW-RMFD	SPECIAL ORDER						
	* RE: 18-B4729 2M-INV (AAP 8759)							
2	CLP 18-B4729	1	1 BO	96.18	48.09	55.00	103.09	N/N
	BRK CAL W/HDW-RMFD	SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
10:47 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED	



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

PAGE 2 OF 2
REF# 191502

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

eORDER TYPE: CPP # S01118-20230419113705211



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.		
15517-166410	566	4/19/2023	005354	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 18-B4729 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	
10:47 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	206.18	

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

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

Sat, May 6, 2023 at 07:38 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleApril #41 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-166148
Invoice Date: 4/18/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785459
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE
REF#

1 OF 1
191200

CREDIT



21202304181551700001661480000191200174

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
L 425 FARWELL BLVD
I 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.		
15517-166148	566	4/18/2023	1387070		FA1	MO0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	CTH 15148		1	1 RB	-49.86	-24.93	0.00	-24.93	N/N
THERMOSTAT GM CAM I			SPECIAL ORDER			ORIG INV	164616		
ORIG PO#: 005342									
2	CLP 19-B6456		1	1 CO			-41.00	-41.00	N/N
CALIPER			CORE RETURN			ORIG INV	165896		
ORIG PO#: 005364									
BANK OF AMERICA PO# 333366 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00	-41.00			
08:45 AM			RECEIVED BY X			CUSTOMER COPY			PAY THIS AMOUNT ▶
									-65.93

"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

ADVNCresaleApril #37 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-167727

Invoice Date: 4/26/2023

PO Number: B0000734

Check Number: 0312047

Check Amount: \$ 7,976.48

Check Date: 05/17/2023

Voucher Number: V0785460

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
192912

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

eORDER TYPE: CPP # S01118-20230426142547490



21202304261551700001677270000192912580

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

S COLLEGE OF DUPAGE AUTO RESALE
H 425 FARWELL BLVD
I
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.		
15517-167727	566	4/26/2023	005374		FA1	SG0079	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 DAY 999558A			1	BO	190.94	95.47	0.00	95.47	N/N
BELT TENSIONER 1 EA			SPECIAL ORDER						
* RE: 999558A 2M-INV (AAPDC 111)									
* Order Submitted By: David Martinez									
BLANKET PO# 333566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
04:03 PM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	95.47	

AAPEXP101

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

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

Sat, May 6, 2023 at 07:42 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #63 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-167241
Invoice Date: 4/24/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785461
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
192440

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

eORDER TYPE: CPP # S01118-20230424145313696



21202304241551700001672410000192440040

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.	
15517-167241	566	4/24/2023	005366		FA1	SG0079	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
Order Submitted By: Don Robertson								
2010 HONDA ODYSSEY 3.5L V6 -CID 3471CC VIN:5FNRL3H72AB065646								
1	WPC N1000168243AKE	2	2 BO	142.22	109.40	0.00	218.80	N/N
BRAKE DISC		SPECIAL ORDER						
* RE: N1000168243AKE 2M-INV (WP 265)								
BLANKET PO# BO 3335661 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
01:54 PM						CUSTOMER COPY		218.80
RECEIVED BY X						PAY THIS AMOUNT		

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

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

Sat, May 6, 2023 at 07:41 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleApril #56 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-168181
Invoice Date: 4/28/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785462
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(630) 898-3400
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE
REF#

1 OF 3
193518

CREDIT



21202304281551700001681810000193518516

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-168181	566	4/28/2023	873239	FA1	MO0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 WPC N1000168243AKE BRAKE DISC ORIG PO#: 005366	2	2 RB	-142.22	-109.40	0.00	-218.80	N/N
				ORIG INV	167241		
2 NWP T2304 WATER PUMP ORIG PO#: 005366	1	1 RB	-144.48	-72.24	0.00	-72.24	N/N
				ORIG INV	166518		
3 RPR 22-1143 RACK AND PINION 1 EA	1	1 CO			-103.00	-103.00	N/N
				ORIG INV	166622		
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
01:46 PM	RECEIVED BY X						
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(630) 898-3400
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE
REF#

2 OF 3
193518

CREDIT



21202304281551700001681810000193518516

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-168181	566	4/28/2023	873239	FA1	MO0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
4 CLP 19-B2959 BRK CAL W/HDW-RMFD ORIG PO#: 005366	1	1 CO			-50.00	-50.00	N/N
				ORIG INV	166432		
5 CLP 19-B2958 BRK CAL W/HDW-RMFD ORIG PO#: 005366	1	1 CO			-45.00	-45.00	N/N
				ORIG INV	166432		
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
01:46 PM	RECEIVED BY X						
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(630) 898-3400

PAGE 3 OF 3
REF# 193518

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

CREDIT



21202304281551700001681810000193518516

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-168181	566	4/28/2023	873239		FA1	MO0076	CHARGE	
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	
				0.00	0.00	-198.00		
CUSTOMER COPY						PAY THIS AMOUNT	-489.04	

01:46 PM RECEIVED BY X



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INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
RECEIVED BY X						PAY THIS AMOUNT		

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

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

Sat, May 6, 2023 at 07:43 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleApril #67 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-164555
Invoice Date: 4/10/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785463
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
189426

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

eORDER TYPE: CPP # S01118-20230410121126825



21202304101551700001645550000189426076

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.	
15517-164555	566	4/10/2023	005357	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2010 CHEVROLET SUBURBAN 1500 5.3L V8 325CID 5328 VIN:1GNUKKE36AR149544	1	1	BO 17.40	8.70	0.00	8.70	N/N
1 CWP 55-122							
"12" TRICO REAR"	SPECIAL ORDER						
* RE: 55-122 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		
11:12 AM RECEIVED BY X						CUSTOMER COPY	PAY THIS AMOUNT
							8.70

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

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

Sat, May 6, 2023 at 07:35 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #24 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-163470
Invoice Date: 4/3/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785464
Document Type: AP Invoice

Document Below

"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

ADVNCresaleApril #11 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-164483
Invoice Date: 4/10/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785465
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# 189342

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

eORDER TYPE: CPP # S01118-20230410100136130



21202304101551700001644830000189342732

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.	
15517-164483	566	4/10/2023	005352	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2013 HYUNDAI SONATA 2.4L L4 -CID 2359CC VIN:5NPEB4AC4DH636705							
1 CWP XC18 18 XTRACLEAR	1	1	26.78	13.39	0.00	13.39	N/N
2 CWP XC26 "26" XTRACLEAR"	1	1	26.78	13.39	0.00	13.39	N/N
BLANKET PO#BO 3333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
09:02 AM RECEIVED BY X						CUSTOMER COPY PAY THIS AMOUNT	26.78

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:35 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #25 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-163413
Invoice Date: 4/3/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785466
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
188152

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

eORDER TYPE: CPP # S01118-20230403145123847



21202304031551700001634130000188152911

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-163413	566	4/3/2023	005339	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2018 NISSAN ROGUE 2.5L I4 152CID 2488CC VIN: KNMAT2MT3JP500111							
1 PDP PXD1737H	1	1 BO	90.98	45.49	0.00	45.49	N/N
BRAKE PADS-PROF PLAT		SPECIAL ORDER					
* RE: PXD1737H/2M-INV (WP 265)							
2 CFI 527993	1	1 BO	33.59	8.15	0.00	8.15	N/N
CABIN AIR FILTER		SPECIAL ORDER					
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
01:58 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
188152

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

eORDER TYPE: CPP # S01118-20230403145123847



21202304031551700001634130000188152911

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-163413	566	4/3/2023	005339	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 527993 2M-INV (WP 265)							
3 WPC N1000653491AKE	2	2 BO	146.63	112.79	0.00	225.58	N/N
BRAKE DISC		SPECIAL ORDER					
* RE: N1000653491AKE 2M-INV (WP 265)							
BLANKET PO#BO 333566 SUPPLY ACCOUNT				BO#: 000734			
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
01:58 PM				RECEIVED BY X		CUSTOMER COPY	
				PAY THIS AMOUNT		279.22	

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:32 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #10 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-163483
Invoice Date: 4/4/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785467
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# 188234

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

eORDER TYPE: CPP # S01118-20230403192610462



21202304031551700001634830000188234740

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.		
15517-163483	566	4/4/2023	005329	FA1	NW0039	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
1	2008 DODGE GRAND CARAVAN 3.8L V6 231CID 3778CC VIN:1D8HN54P48B178956 DOR 624-284	2	2 BO	93.46	46.73	0.00	93.46	N/N
TRANSMISSION LINE		SPECIAL ORDER						
* RE: 624-284 2M-INV (WP 265)								
2	PSH 37638 PRESSURE HOSE	1	1 BO	137.98	68.99	0.00	68.99	N/N
		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
07:16 AM	RECEIVED BY X							
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED	



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

PAGE 2 OF 2
REF# 188234

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

eORDER TYPE: CPP # S01118-20230403192610462



21202304031551700001634830000188234740

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.		
15517-163483	566	4/4/2023	005329	FA1	NW0039	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 37638 2M-INV (WP 265)								
3	WPC M2016567697MPR P/S RETURN HOSE	1	1 BO	142.78	109.83	0.00	109.83	N/N
* RE: M2016567697MPR 2M-INV (WP 265)		SPECIAL ORDER						
BLANKET PO#BO 9333366 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
07:16 AM	RECEIVED BY X			0.00	0.00			
CUSTOMER COPY						PAY THIS AMOUNT	272.28	

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

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

Sat, May 6, 2023 at 07:32 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #12 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-163294
Invoice Date: 4/3/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785468
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
188015

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

eORDER TYPE: CPP # S01118-20230403110125723



21202304031551700001632940000188015403

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.	
15517-163294	566	4/3/2023	005349	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
1 2007 SATURN OUTLOOK 3.6L V6 217CID 3564CC RDS NCV556314	1	1 BO	182.30	91.15	0.00	91.15	N/N
CV AXLE	SPECIAL ORDER						
* RE: NCV556314 2M-INV (WP 265)							
2 CFI 90295C CABIN AIR FLTR - LD	1	1 BO	31.48	9.97	0.00	9.97	N/N
SPECIAL ORDER							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:02 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
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PAGE
REF#

2 OF 2
188015

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

eORDER TYPE: CPP # S01118-20230403110125723



21202304031551700001632940000188015403

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.	
15517-163294	566	4/3/2023	005349	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 90295C 2M-INV (WP 265)							
BLANKET PO #BO 3933566 SUPPLY ACCOUNT							
BO#: 000734							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:02 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	101.12

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:31 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #6 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-164499
Invoice Date: 4/10/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785469
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE
REF#

1 OF 1
189361

CREDIT



21202304101551700001644990000189361524

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-164499	566	4/10/2023	871877		FA1	MO0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 ANM 3208			1	1	RS -111.78	-55.89	0.00	-55.89	N/N
TRANS MNT REAR			SPECIAL ORDER			ORIG INV 159757			
ORIG PO#: 005298									
BLANKET PO#BO 3333566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
09:47 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	-55.89	

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

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

Sat, May 6, 2023 at 07:34 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #19 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-164634
Invoice Date: 4/10/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785470
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
189512

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

eORDER TYPE: CPP # S01118-20230410154358189



21202304101551700001646340000189512462

B COLLEGE OF DUPAGE AUTO RESALE
I 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.	
15517-164634	566	4/10/2023	005357	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
1 2010 CHEVROLET SUBURBAN 1500 5.3L V8 325CID 5328 VIN:1GNUKKE36AR149544 CLP 18-B4918A	1	1 BO	102.68	51.34	55.00	106.34	N/N
FRICTION RDY CALIPER SPECIAL ORDER							
* RE: 18-B4918A 2M-INV (WP 265)							
2 CLP 18-B4919A	1	1 BO	102.68	51.34	55.00	106.34	N/N
FRICTION RDY CALIPER SPECIAL ORDER							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
02:45 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
189512

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

eORDER TYPE: CPP # S01118-20230410154358189



21202304101551700001646340000189512462

B COLLEGE OF DUPAGE AUTO RESALE
I 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.	
15517-164634	566	4/10/2023	005357	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 18-B4919A 2M-INV (WP 265)							
BLANKET PO# 3333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00	110.00	
02:45 PM RECEIVED BY X						CUSTOMER COPY PAY THIS AMOUNT	212.68

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

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

Sat, May 6, 2023 at 07:35 PM UTC

CC:

BCC:

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1 attachment

ADVNCresaleApril #27 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-164606
Invoice Date: 4/10/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785471
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# 189481

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

eORDER TYPE: CPP # S01118-20230410141519122



21202304101551700001646060000189481824

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.		
15517-164606	566	4/10/2023	005347	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
2015 NISSAN ROGUE SELECT 2.5L I4 152CID 2488CC VIN:JN8AS5MV6FW250127								
1	CWP XC13	1	1	26.78	13.39	0.00	13.39	N/N
13 XTRACLEAR								
2	CWP XC26	1	1	26.78	13.39	0.00	13.39	N/N
"26"" XTRACLEAR"								
BLANKET PO#BO-3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
RECEIVED BY X						CUSTOMER COPY		PAY THIS AMOUNT
01:16 PM								26.78

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:34 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #20 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-164616
Invoice Date: 4/10/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785472
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# 189490

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

eORDER TYPE: CPP # S01118-20230410144506390



21202304101551700001646160000189490997

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.	
15517-164616	566	4/10/2023	005342	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
1 AC 12690512	1	1 BO	69.68	34.84	0.00	34.84	N/N
2012 CHEVROLET IMPALA 3.6L V6 217CID 3564CC VIN:2G1WG5E36C1193035							
VAPOR CANISTER PURGE SPECIAL ORDER							
* RE: 12690512 2M-INV (WP 265)							
2 CTH 15148	1	1 BO	45.86	24.93	0.00	24.93	N/N
THERMOSTAT GM CAM I SPECIAL ORDER							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
01:47 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# 189490

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

eORDER TYPE: CPP # S01118-20230410144506390



21202304101551700001646160000189490997

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.	
15517-164616	566	4/10/2023	005342	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 15148 2M-INV (WP 265)							
BLANKET PO# 3333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
01:47 PM RECEIVED BY X						CUSTOMER COPY PAY THIS AMOUNT	59.77

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:35 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #26 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-164544
Invoice Date: 4/10/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785473
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
189415

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

eORDER TYPE: CPP # S01118-20230410115757760



21202304101551700001645440000189415651

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.		
15517-164544	566	4/10/2023	005351		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson									
1	CCA 10839	2005 TOYOTA COROLLA 1.8L L4 -CID 1794CC VIN: 1NXBR30E15Z391036	1	1	BO 30.94	15.47	0.00	15.47	N/N
CAP GAS			SPECIAL ORDER						
* RE: 10839 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				
11:00 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	15.47		

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:35 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #23 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-163411
Invoice Date: 4/3/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785474
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE 1 OF 1
REF# 188157

CREDIT



21202304031551700001634110000188157210

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-163411	566	4/3/2023	873172		FA1	MO0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BEP H5-AGM BTRY-PLATM AGM ORIG PO#: 005332	1	1	CO CORE RETURN			-22.00 ORIG INV 161151	-22.00	N/N
BLANKET PO# PO 3333566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00	-22.00			
01:54 PM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	-22.00	

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:30 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #1 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-163393
Invoice Date: 4/3/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785475
Document Type: AP Invoice

Document Below

AAPEXP101

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:32 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #9 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-163766
Invoice Date: 4/5/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785476
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# 188549

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

eORDER TYPE: CPP # S01118-20230405120142645



21202304051551700001637660000188549253

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.	
15517-163766	566	4/5/2023	005356	FA1	SG0079	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2006 FORD MUSTANG 4.0L V6 245CID -CC VIN:1ZVFT84N265122521	2	2	BO 81.38	40.69	0.00	81.38	N/N
1 MOG ES80805							
TIE ROD END 1 EA MOO			SPECIAL ORDER				
* RE: ES80805 2M-INV (WP 265)							
BLANKET PO# BO 3333566 SUPPLY ACCOUNT							
BO#: 000734							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
11:04 AM		RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	81.38

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:33 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #16 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-163318
Invoice Date: 4/3/2023
PO Number: B0000734
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785477
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# 188039

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

eORDER TYPE: CPP # S01118-20230403113518116



21202304031551700001633180000188039716

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.	
15517-163318	566	4/3/2023	005350	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
1 CFI 90146P 2007 TOYOTA/AVALON 3.5L V6 -CID CABIN AIR FILTER-LD	1	1	19.72	6.64	0.00	6.64	N/N
2 CCQ 310-84099 TIE ROD END * RE: 310-84099 2M-INV (WP 265)	1	1 BO SPECIAL ORDER	73.98	36.99	0.00	36.99	N/N
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:40 AM	RECEIVED BY X					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# 188039

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

eORDER TYPE: CPP # S01118-20230403113518116



21202304031551700001633180000188039716

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.	
15517-163318	566	4/3/2023	005350	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
3 CCQ 310-96814 TIE ROD END * RE: 310-96814 2M-INV (WP 265)	1	1 BO SPECIAL ORDER	68.06	34.03	0.00	34.03	N/N
4 PUF A45650 AIR FILTER-CLASSIC * RE: A45650 2M-INV (WP 265)	1	1 BO SPECIAL ORDER	28.49	9.58	0.00	9.58	N/N
BLANKET PO#BO 3333566 SUPPLY ACCOUNT				Bot: 000734			
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:40 AM	RECEIVED BY X			0.00	0.00	PAY THIS AMOUNT	87.24

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:31 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #7 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-166100

Invoice Date: 4/17/2023

PO Number: B0000734

Check Number: 0312047

Check Amount: \$ 7,976.48

Check Date: 05/17/2023

Voucher Number: V0785478

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 3
REF# 191147

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230417172030106



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.		
15517-166100	566	4/17/2023	005354	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
1	2002 CHEVROLET SUBURBAN 1500 5.3L V8 325CID	1	1 BO	92.98	46.49	0.00	46.49	N/N
PSH 35907								
PRESSURE HOSE								
* RE: 35907 2M-INV (WP 265)								
2	PDP PXD834H	1	1 BO	81.88	40.94	0.00	40.94	N/N
BRAKE PADS-PROF PLAT								
SPECIAL ORDER								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
04:23 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 3
REF# 191147

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230417172030106



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.		
15517-166100	566	4/17/2023	005354	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: PXD834H 2M-INV (WP 265)								
3	BDR YH145441P	2	2 BO	87.08	43.54	0.00	87.08	N/N
PAINTED ROTOR								
* RE: YH145441P 2M-INV (WP 265)								
4	CLP 18-B4764	1	1 BO	92.28	46.14	55.00	101.14	N/N
BRK CAL W/HWD-RMFD 1								
* RE: 18-B4764 2M-INV (WP 265)								
SPECIAL ORDER								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
04:23 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#

3 OF 3
191147

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

eORDER TYPE: CPP # S01118-20230417172030106



21202304171551700001661000000191147859

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
I THIS SALE PO 367425
P
T
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-166100	566	4/17/2023	005354		FA1	LR0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
BLANKET PO# BG 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00	55.00		
04:23 PM		RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	275.65	

AAPEXP101

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

Please pay with BO 000734

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

Sat, May 6, 2023 at 07:37 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCresaleApril #36 of 68.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-165905
Invoice Date: 4/17/2023
PO Number: B0000777
Check Number: 0312047
Check Amount: \$ 7,976.48
Check Date: 05/17/2023
Voucher Number: V0785479
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# 190925

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

eORDER TYPE: CPP # S01118-20230417102534630



21202304171551700001659050000190925346

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-165905	2527998	4/17/2023	LAB SUPPLY		LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: 1sr j1								
1	ANT AF850 ANTIFRZ DEX 50/50	1	1 BO SPECIAL ORDER	39.88	19.94	0.00	19.94	N/N
* RE: AF850 2M-INV (AAP 8759)								
2	ANT AF888 ANTIFRZ DEX-COOL F/S	6	6	45.58	22.79	0.00	136.74	N/N
3	ANT AF850 ANTIFRZ DEX 50/50	7	7 BO SPECIAL ORDER	39.88	19.94	0.00	139.58	N/N
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
09:30 AM	RECEIVED BY X							
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED	



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

PAGE 2 OF 2
REF# 190925

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

eORDER TYPE: CPP # S01118-20230417102534630



21202304171551700001659050000190925346

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-165905	2527998	4/17/2023	LAB SUPPLY		LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: AF850 2M-INV (WP 265)								
* Order Submitted By: Joel Leon								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
09:30 AM	RECEIVED BY X			0.00	0.00			
CUSTOMER COPY						PAY THIS AMOUNT	296.26	

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

Please pay with BO 000777

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

Sat, May 6, 2023 at 07:29 PM UTC

CC:

BCC:

Please pay with BO 000777

1 attachment

ADVNCsupplyApril #1 of 1.pdf