

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-693249

Invoice Date: 3/20/2023

PO Number: B0000733

Check Number: E0095111

Check Amount: \$ 126.41

Check Date: 05/09/2023

Voucher Number: V0784528

Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 13:37
Date: 03/20/2023
Page: 1/1

Invoice Number 0701-693249



SOLD TO

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

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

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|--------|----------|--------|
| 90K-38323F | NBH | PO# 005329 2008 Dodge Grand Caravan SERPENTINE KIT 2008 Dodge Grand Caravan | 1.00 | 215.20 | 126.4100 | 126.41 |

Delivery: Our Truck - 2-14:22
Attention:
Tax Exemption:
PO#: 005329
Terms:

Subtotal 126.41
NONTAXABLE 0.0000% 0.00

Total 126.41

Charge Sale 126.41

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

CUSTOMER COPY

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

Please pay with BO 000733

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

Sat, Apr 8, 2023 at 04:10 PM UTC

CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAresaleMarch #41 of 50.pdf