

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-698035  
Invoice Date: 4/26/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785325  
Document Type: AP Invoice

Document Below



**AUTO PARTS**

STORE

400002010

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

Time: 14:28

Date: 04/26/2023

Page: 1/1

Invoice Number 0701-698035



eInvoice# CHI0001069803

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 26

Part Number	Line	Description	Quantity	Price	Net	Total
9832	PSF	PO# INV 2002 Chevrolet Impala PWR STEERING FL-QUART 2002 Chevrolet Impala	4.00	13.44	7.4200	29.68

Delivery: Our Truck - 2-15:13

Attention:

Tax Exemption:

PO#: INV

Terms:

Subtotal 29.68

NONTAXABLE 0.0000% 0.00

**Total 29.68**

Charge Sale 29.68

*Added to Inventory 4/26*

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, May 6, 2023 at 07:59 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #55 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-696803

Invoice Date: 4/17/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785328

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: 16:18

Invoice Number 0701-696803

Date: 04/17/2023



Page: 1/1

eInvoice# CHI0001069680

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
827-5855-1	NOE	PO# 005354 2002 Chevrolet Suburban 1500 1/2 Ton STEERING OIL COOLER 2002 Chevrolet Suburban 1500 1/2 Ton	1.00	256.78	103.9900	103.99

Delivery: Our Truck - 2-17:03  
Attention:  
Tax Exemption:  
PO#: 005354  
Terms:

Subtotal 103.99  
NONTAXABLE 0.0000% 0.00

Total 103.99  
Charge Sale 103.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

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

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

Sat, May 6, 2023 at 07:54 PM UTC

CC:

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---

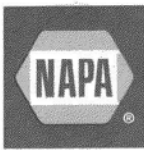
**1 attachment**

NAPAresaleApril #30 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-695269  
Invoice Date: 4/5/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785331  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 15:32

Date: 04/05/2023

Page: 1/1

Invoice Number 0701-695269



eInvoice# CHI0001069526

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 5

Part Number	Line	Description	Quantity	Price	Net	Total
48880897	NB	BRAKE ROTOR This item was purchased on invoice # 0701-693169 03/20/2023	-2.00	105.28	53.50	107.00 C
264-3644	NCP	ECCENTRIC CAM BOLT This item was purchased on invoice # 0701-693500 03/22/2023	-1.00	34.80	24.99	24.99 C
6K795	PBH	SERPENTINE BELT This item was purchased on invoice # 0701-693209 03/20/2023	-1.00	32.18	22.99	22.99 C
827-7084-1	NOE	TRANSMISSION LINE This item was purchased on invoice # 0701-694953 04/03/2023	-1.00	86.70	53.99	53.99 C

Anticipated Time:  
Attention:  
Tax Exemption:  
PO#:  
Terms:

*Credit*

Subtotal 208.97 C  
NONTAXABLE 0.0000% 0.00

**Total 208.97 CR**

Credit Memo 208.97 CR

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
\*\*\*\* NOW HIRING \*\*\*\*  
Visit [jobs.genpt.com](http://jobs.genpt.com)  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

STORE COPY

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

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**Please pay with BO 000733**

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

Sat, May 6, 2023 at 07:52 PM UTC

CC:

BCC:

Please pay with BO 000733

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**1 attachment**

NAPAresaleApril #17 of 58.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-694881

Invoice Date: 4/3/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785343

Document Type: AP Invoice

Document Below



**AUTO PARTS**

STORE

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

Time: 08:46

Invoice Number 0701-694881

Date: 04/03/2023



Page: 1/1

eInvoice# CHI0001069488

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005329				
		2008 Dodge Grand Caravan				
PF-8438X	PFB	DISC PAD	1.00	60.20	27.9900	27.99
		2008 Dodge Grand Caravan				
248880623	PFR	STANDARD ROTOR	2.00	101.74	56.5000	113.00
		2008 Dodge Grand Caravan				

Delivery: Our Truck - 2-09:31  
Attention:  
Tax Exemption:  
PO#: 005329  
Terms:

Subtotal 140.99  
NONTAXABLE 0.0000% 0.00

**Total 140.99**

Charge Sale 140.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

Visit jobs.genpt.com

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

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

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**Please pay with BO 000733**

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

Sat, May 6, 2023 at 07:49 PM UTC

CC:

BCC:

Please pay with BO 000733

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**1 attachment**

NAPAresaleApril #2 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-695867

Invoice Date: 4/10/2023

PO Number: B0000733

Check Number: E0095267

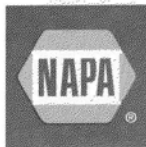
Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785346

Document Type: AP Invoice

Document Below

**AUTO PARTS**

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

Time: 14:08

Invoice Number 0701-695867

Date: 04/10/2023



Page: 1/1

eInvoice# CHI0001069586

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 10

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005357				
		IF POSSIBLE TO GET IN AN HOUR ASWESOME				
23927	✓ UP	BLEEDER SCREW	2.00	4.62	2.4300	4.86
22660	UP	BLEEDER SCREW - RETURN x 2	2.00	3.48	1.8300	3.66

Delivery: Our Truck - 2-14:53  
Attention:  
Tax Exemption:  
PO#: 005357  
Terms:

Subtotal 8.52  
NONTAXABLE 0.0000% 0.00

Total 8.52  
Charge Sale 8.52

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

CUSTOMER COPY

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

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---

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

Sat, May 6, 2023 at 07:53 PM UTC

CC:

BCC:

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**1 attachment**

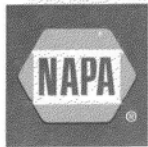
NAPAresaleApril #21 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-697073  
Invoice Date: 4/19/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785350  
Document Type: AP Invoice

Document Below



**AUTO PARTS**

STORE

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

Time: 11:08

Invoice Number 0701-697073

Date: 04/19/2023



Page: 1/1

eInvoice# CHI0001069707

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 19

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005369				
		2016 Fiat 500X				
2200337	SFI	AIR FILTER	1.00	39.30	20.6300	20.63
		2016 Fiat 500X				
882043CR	UP	BRAKE ROTOR	2.00	181.28	78.5000	157.00
		2016 Fiat 500X				

Delivery: Our Truck - 2-11:53

Attention:

Tax Exemption:

PO# 005369

Terms:

Subtotal 177.63  
NONTAXABLE 0.0000% 0.00

**Total 177.63**

Charge Sale 177.63

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

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REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

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

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

Sat, May 6, 2023 at 07:55 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #35 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-696822

Invoice Date: 4/17/2023

PO Number: B0000733

Check Number: E0095267

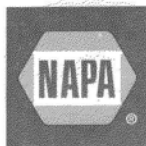
Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785351

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: 18:12

Date: 04/17/2023

Page: 1/1

Invoice Number 0701-696822



eInvoice# CHI0001069682

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 17

Part Number	Line	Description	Quantity	Price	Net	Total
730-1054	BK	PO# 005358 2013 Dodge Dart HORN	1.00	35.56	22.9900 ✓	22.99
730-1055	BK	2013 Dodge Dart HORN	1.00	35.28	22.9900 ✓	22.99
		2013 Dodge Dart				

Delivery: Our Truck - 2-18:57  
Attention:  
Tax Exemption:  
PO#: 005358  
Terms:

Subtotal 45.98  
NONTAXABLE 0.0000% 0.00

**Total 45.98**

Charge Sale 45.98

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

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

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

Sat, May 6, 2023 at 07:55 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #31 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-697088

Invoice Date: 4/19/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785352

Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 12:01

Invoice Number 0701-697088

Date: 04/19/2023



Page: 1/1

eInvoice# CHI0001069708

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 19

Part Number	Line	Description	Quantity	Price	Net	Total	
92145	NGK	SPARK PLUGS	4.00	18.66	9.4200 ✓	37.68	T
48881835	NB	BRAKE ROTOR	2.00	131.52	62.0000 ✓	124.00	T
SG9044X	PSG	SILENTGUARD BRK PADS	1.00	88.16	40.9900 ✓	40.99	T

Delivery: Our Truck - 2-12:46  
Attention:  
Tax Exemption:  
PO#: 005368  
Terms:

Subtotal 202.67  
NONTAXABLE 0.0000% 0.00

**Total 202.67**  
Charge Sale 202.67

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

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REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

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

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

Sat, May 6, 2023 at 07:56 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #36 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-694954

Invoice Date: 4/3/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785353

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: 13:06

Invoice Number 0701-694954

Date: 04/03/2023



Page: 1/1

eInvoice# CHI0001069495

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total
532894	UP	PO# 0005348 2015 Subaru Forester SENSOR - ABS SPEED 2015 Subaru Forester	1.00	314.88	159.0700	159.07

Delivery: Our Truck - 2-13:51  
Attention:  
Tax Exemption:  
PO# 0005348  
Terms:

Subtotal 159.07  
NONTAXABLE 0.0000% 0.00

**Total 159.07**  
Charge Sale 159.07

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

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

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**Please pay with BO 000733**

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

Sat, May 6, 2023 at 07:50 PM UTC

CC:

BCC:

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**1 attachment**

NAPAresaleApril #5 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-696828  
Invoice Date: 4/18/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785354  
Document Type: AP Invoice

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**AUTO PARTS**

STORE

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

Time: 06:58

Invoice Number 0701-696828

Date: 04/18/2023



Page: 1/1

eInvoice# CHI0001069682

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 18

Part Number	Line	Description	Quantity	Price	Net	Total
07447	MMM	PO# 2280 supplies SAND PAD	20.00	3.28	2.0100	40.20
		Qty: 20 from: CHI - ETA: 04/18/2023 02:54 PM				
07480	MMM	SURF CONDITIONING DSC	25.00	3.68	2.3100	57.75
07515	MMM	SURF CONDITIONING DSC	25.00	4.06	2.3100	57.75
		Qty: 25 from: CHI - ETA: 04/18/2023 02:54 PM				

Delivery: 04/18/2023 02:54 PM  
Attention:  
Tax Exemption:  
PO#: 2280 supplies  
Terms:

Subtotal 155.70  
NONTAXABLE 0.0000% 0.00

**Total 155.70**

Charge Sale 155.70

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*  
Visit jobs.genpt.com  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

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

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**Please pay with BO 000733**

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

Sat, May 6, 2023 at 07:55 PM UTC

CC:

BCC:

Please pay with BO 000733

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**1 attachment**

NAPAresaleApril #32 of 58.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-696730

Invoice Date: 4/17/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785357

Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 11:27

Invoice Number 0701-696730

Date: 04/17/2023



Page: 1/1

eInvoice# CHI0001069673

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
260-7263	NCP	PO# 005358 2013 Dodge Dart CONTROL ARM AND BALL	1.00	389.32	225.8100	225.81
260-7262	NCP	2013 Dodge Dart CONTROL ARM AND BALL	1.00	389.32	225.8100	225.81
		2013 Dodge Dart				

Delivery: Our Truck - 2-12:12

Attention:

Tax Exemption:

PO#: 005358

Terms:

Subtotal 451.62  
NONTAXABLE 0.0000% 0.00

**Total 451.62**

Charge Sale 451.62

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

Visit jobs.genpt.com

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

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

---

**Please pay with BO 000733**

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

Sat, May 6, 2023 at 07:54 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #27 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-697701

Invoice Date: 4/24/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785375

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: 13:45

Date: 04/24/2023

Page: 1/1

Invoice Number 0701-697701



eInvoice# CHI0001069770

SOLD TO

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

Employee: 4577, Sal  
Sales Rep: 17, Salesman  
Accounting Day: 24

Part Number	Line	Description	Quantity	Price	Net	Total
21665	EXH	PO# 005327 2010 Chevrolet Malibu RESONATOR 2010 Chevrolet Malibu	1.00	111.86	55.9300	55.93

Delivery: Our Truck - 2-14:30  
Attention:  
Tax Exemption:  
PO# 005327  
Terms:

Subtotal 55.93  
NONTAXABLE 0.0000% 0.00

Total 55.93  
Charge Sale 55.93

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

Visit jobs.genpt.com

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

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

---

**Please pay with BO 000733**

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

Sat, May 6, 2023 at 07:57 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #44 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-697955  
Invoice Date: 4/26/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785376  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 09:46

Invoice Number 0701-697955

Date: 04/26/2023



Page: 1/1

eInvoice# CHI0001069795

SOLD TO

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

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 26

Part Number	Line	Description	Quantity	Price	Net	Total
3404	UP	PO# 005378 2012 Chevrolet Cruze DRUM BRAKE MAXI-PACK Qty: 1 from: 400002035 - ETA: 04/26/2023 02:54 PM 2012 Chevrolet Cruze	1.00	26.24	14.3000	14.30

Delivery: 04/26/2023 02:54 PM  
Attention:  
Tax Exemption:  
PO# 005378  
Terms:

Subtotal 14.30  
NONTAXABLE 0.0000% 0.00

Total 14.30  
Charge Sale 14.30

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

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REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY



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

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

Sat, May 6, 2023 at 07:58 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #49 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-698054  
Invoice Date: 4/26/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785377  
Document Type: AP Invoice

Document Below



**AUTO PARTS**

STORE

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

Time: 15:52

Date: 04/26/2023

Page: 1/1

Invoice Number 0701-698054



eInvoice# CHI0001069805

SOLD TO

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

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 26

Part Number	Line	Description	Quantity	Price	Net	Total
35856	FPG	PO# 005342 need ASAP please! WATER OUTLET GASKET PER MFR NOT RETURNABLE IF OPENED 2012 Chevrolet Impala	1.00	10.86	5.9700	5.97
35855	FPG	WATER OUTLET GASKET PER MFR NOT RETURNABLE IF OPENED 2012 Chevrolet Impala	1.00	13.72	7.5500	7.55

Delivery: Our Truck - 2-16:37  
Attention:  
Tax Exemption:  
PO#: 005342  
Terms:

Subtotal 13.52  
NONTAXABLE 0.0000% 0.00

**Total 13.52**

Charge Sale 13.52

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>

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**Please pay with BO 000733**

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

Sat, May 6, 2023 at 07:59 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #56 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-698028

Invoice Date: 4/26/2023

PO Number: B0000733

Check Number: E0095267

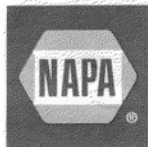
Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785379

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: 13:53

Date: 04/26/2023

Page: 1/1

Invoice Number 0701-698028



eInvoice# CHI0001069802

SOLD TO

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

Employee: 4577, Sal  
Sales Rep: 17, Salesman  
Accounting Day: 26

Part Number	Line	Description	Quantity	Price	Net	Total
MS95812	FPG	PO# 005374	1.00	107.14	58.9300	58.93
		2002 Chevrolet Impala				
		MANIFOLD GASKET SET				
TS4052	ECH	PER MFR NOT RETURNABLE IF OPENED	1.00	54.12	27.0600	27.06
		2002 Chevrolet Impala				
		SENSOR-COOLANT TEMP				
		2002 Chevrolet Impala				

Delivery: Our Truck - 2-14:38

Attention:

Tax Exemption:

PO#: 005374

Terms:

MS

Subtotal 85.99  
NONTAXABLE 0.0000% 0.00

**Total 85.99**

Charge Sale 85.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

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REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

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

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**Please pay with BO 000733**

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

Sat, May 6, 2023 at 07:59 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #54 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-697594

Invoice Date: 4/24/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785380

Document Type: AP Invoice

Document Below



**AUTO PARTS**

STORE

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

Time: 07:47

Date: 04/24/2023

Page: 1/1

Invoice Number 0701-697594



eInvoice# CHI0001069759

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 24

Part Number	Line	Description	Quantity	Price	Net	Total
35-1002	PS	PO# 005342 2012 Chevrolet Impala STEERING FLUID FILTER 2012 Chevrolet Impala	1.00	36.98	25.7300	25.73 ✓

Delivery: Our Truck - 2-08:32  
Attention:  
Tax Exemption  
PO# 005342  
Terms:

Subtotal 25.73  
NONTAXABLE 0.0000% 0.00

Total 25.73  
Charge Sale 25.73

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

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REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

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

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

Sat, May 6, 2023 at 07:56 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #40 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 697992  
Invoice Date: 4/26/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785382  
Document Type: AP Invoice

Document Below



NAPA AUTO PARTS  
40 BAKER HILL DRIVE

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

RECEIVED BY X  
MUST HAVE RECEIPT FOR RETURN

400002010697992

ACCT NO	SOLD TO
01755 COLLEGE OF DUPAGE	
CUSTOMER IS TAX EXEMPT	
GLEN ELLYN IL	
(26) 601370000	

DATE	INVOICE	STORE	EMP.	SR
04/26/23	697992	02010	45771	7

INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	-172641	01	QK/STRUT	.00	.000	182.29	I
.00		00		.00	.000	.00	
9.00		03		.00	.000	.00	T
.00		00		.00	.000	.00	
.00				.00	.000	.00	
.00				.00	.000	.00	
SUB	182.29-MISC	.00	.000 TAX	.00 TOTAL		182.29	-CHGE

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

---

**Please pay with BO 000733**

---

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

Sat, May 6, 2023 at 07:58 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #51 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-697698

Invoice Date: 4/24/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785383

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: 13:32

Invoice Number 0701-697698

Date: 04/24/2023



Page: 1/1

eInvoice# CHI0001069769

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: 24

Part Number	Line	Description	Quantity	Price	Net	Total
602-2957	BK	PO# 005358 2013 Dodge Dart TORQUE STRUT MOUNT Qty: 1 from: CHI - CHICAGO, IL 2013 Dodge Dart	1.00	102.57	57.9900	57.99

Delivery: Our Truck - 2-14:17  
Attention:  
Tax Exemption:  
PO#: 005358  
Terms:

Subtotal 57.99  
NONTAXABLE 0.0000% 0.00

Total 57.99  
Charge Sale 57.99

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

CUSTOMER COPY

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

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**Please pay with BO 000733**

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

Sat, May 6, 2023 at 07:57 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #43 of 58.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-695004  
Invoice Date: 4/3/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785385  
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: 16:04

Invoice Number 0701-695004

Date: 04/03/2023



Page: 1/1

eInvoice# CHI0001069500

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total
983585	BAT	Core Deposit This item was purchased on invoice # 0701-692644 03/15/2023	-1.00	18.00	18.00	18.00 C D

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

*Credit*

Subtotal 18.00 C  
NONTAXABLE 0.0000% 0.00

**Total 18.00 CR**  
Credit Memo 18.00 CR

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

CUSTOMER COPY

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

---

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

Sat, May 6, 2023 at 07:51 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #10 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-695925

Invoice Date: 4/11/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785387

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: 06:41

Invoice Number 0701-695925

Date: 04/11/2023



Page: 1/1

eInvoice# CHI0001069592

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 11

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005334				
		2009 Volkswagen Routan				
269-5621	NCP	INNER TIE ROD END	2.00	56.50	31.6400	63.28
		2009 Volkswagen Routan				
686-5834	CVB	STRAP	2.00	4.37	2.4400	4.88
		2009 Volkswagen Routan				

Delivery: Our Truck - 2-07:26  
Attention:  
Tax Exemption:  
PO# 005334  
Terms:

Subtotal 68.16  
NONTAXABLE 0.0000% 0.00

**Total 68.16**

Charge Sale 68.16

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>

---

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---

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

Sat, May 6, 2023 at 07:53 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #25 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-695825  
Invoice Date: 4/10/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785388  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 11:14

Invoice Number 0701-695825

Date: 04/10/2023



Page: 1/1

eInvoice# CHI0001069582

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005353				
		2016 Hyundai Elantra GT				
172949	NS	QUICK STRUT - RETURNED	2.00	387.96	193.9800	387.96
165-3190	PCC	SWAY BAR LINK	2.00	61.87	37.9900	75.98
5671	NS	OE SPECTRUM CAR SHOCK	2.00	96.20	48.1000	96.20
9723	NGK	SPARK PLUG	4.00	27.42	13.8500	55.40

Delivery: Our Truck - 2-11:59  
Attention:  
Tax Exemption:  
PO#: 005353  
Terms:

Subtotal 615.54  
NONTAXABLE 0.0000% 0.00

**Total 615.54**

Charge Sale 615.54

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, May 6, 2023 at 07:53 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #20 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-695922

Invoice Date: 4/10/2023

PO Number: B0000733

Check Number: E0095267

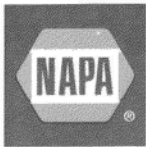
Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785390

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: 18:44

Invoice Number 0701-695922

Date: 04/10/2023



Page: 1/1

eInvoice# CHI0001069592

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: 10

Part Number	Line	Description	Quantity	Price	Net	Total	
TS5789	ECH	2012 Chevrolet Impala 3.6 L 217 CID V6 DOHC 24 Valve V/T	2.00	23.18	11.5900	11.59	T
1DEX	NAF	Engine Cooling System Temperature	2.00	26.30	11.4900	22.98	T
		NAPA DEX COOL ANTIFRZ					
		Above Item on Sale					

Delivery: Our Truck - 2-19:29  
Attention: 1  
Tax Exemption:  
PO#: 005342  
Terms:

Subtotal 34.57  
NONTAXABLE 0.0000% 0.00

**Total 34.57**

Charge Sale 34.57

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, May 6, 2023 at 07:53 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #24 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-697108  
Invoice Date: 4/19/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785391  
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: 13:21

Invoice Number 0701-697108

Date: 04/19/2023



Page: 1/1

eInvoice# CHI0001069710

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 19

Part Number	Line	Description	Quantity	Price	Net	Total	
TS5789	ECH	SENSOR-COOLANT TEMP	-1.00	23.18	11.59	11.59	C T
		This item was purchased on invoice # 0701-695922 04/10/2023					
PF8389X	PFB	WARRANTY	-1.00	68.80	31.99	31.99	C
		This item was purchased on invoice # 0701-696829 04/18/2023					
36-1301	PS	Core Deposit	-1.00	109.00	109.00	109.00	C D
		This item was purchased on invoice # 0701-691872 03/09/2023					

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

*Credit*

Subtotal 152.58 C  
NONTAXABLE 0.0000% 0.00

**Total 152.58 CR**

Credit Memo 152.58 CR

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

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REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

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

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**Please pay with BO 000733**

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

Sat, May 6, 2023 at 07:56 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #38 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-694982  
Invoice Date: 4/3/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785393  
Document Type: AP Invoice

Document Below



**AUTO PARTS**

STORE

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

Time: 14:51

Invoice Number 0701-694982

Date: 04/03/2023



Page: 1/1

eInvoice# CHI0001069498

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total
234-4305	DEN	PO# 005341 2010 Toyota Corolla OXYGEN SENSOR 2010 Toyota Corolla	1.00	208.22	104.1100	104.11

Delivery: Our Truck - 2-15:36  
Attention:  
Tax Exemption:  
PO#: 005341  
Terms:

Subtotal 104.11  
NONTAXABLE 0.0000% 0.00

**Total 104.11**

Charge Sale 104.11

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, May 6, 2023 at 07:51 PM UTC

CC:

BCC:

Please pay with BO 000733

---

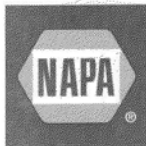
**1 attachment**

NAPAresaleApril #9 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-694957  
Invoice Date: 4/3/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785394  
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: 13:16

Invoice Number 0701-694957

Date: 04/03/2023



Page: 1/1

eInvoice# CHI0001069495

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total	
9017	✓ FIL	PO# 005345 2017 Lincoln MKC NAPA GOLD AIR FILTER 2017 Lincoln MKC	1.00	48.86	23.7000	23.70	R

Delivery: Our Truck - 2-14:01  
Attention:  
Tax Exemption:  
PO#: 005345  
Terms:

Subtotal 23.70  
NONTAXABLE 0.0000% 0.00

**Total 23.70**

Charge Sale 23.70

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, May 6, 2023 at 07:50 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #6 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-695251

Invoice Date: 4/5/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785396

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: 13:50

Invoice Number 0701-695251

Date: 04/05/2023



Page: 1/1

eInvoice# CHI0001069525

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 5

Part Number	Line	Description	Quantity	Price	Net	Total
169-3656	PCC	PO# 005343 2012 Ford F150 1/2 Ton - Pickup INNER TIE ROD END 2012 Ford F150 1/2 Ton - Pickup	2.00	56.39	34.9900	69.98

Delivery: Our Truck - 2-14:35  
Attention:  
Tax Exemption:  
PO#: 005343  
Terms:

Subtotal 69.98  
NONTAXABLE 0.0000% 0.00

**Total 69.98**

Charge Sale 69.98

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, May 6, 2023 at 07:52 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

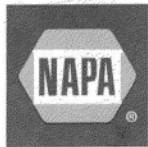
NAPAresaleApril #16 of 58.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-697787  
Invoice Date: 4/25/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785398  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 08:48

Invoice Number 0701-697787

Date: 04/25/2023



Page: 1/1

eInvoice# CHI0001069778

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 25

Part Number	Line	Description	Quantity	Price	Net	Total
730-1055	BK	HORN This item was purchased on invoice # 0701-696822 04/17/2023	-1.00	35.28	22.99	22.99 C
730-1054	BK	HORN This item was purchased on invoice # 0701-696822 04/17/2023	-1.00	35.56	22.99	22.99 C
92041E	NPS	PS HOSE This item was purchased on invoice # 0701-697642 04/24/2023	-1.00	60.86	38.60	38.60 C

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

**CREDIT**

Subtotal 84.58 C  
NONTAXABLE 0.0000% 0.00

**Total 84.58 CR**  
Credit Memo 84.58 CR

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

CUSTOMER COPY

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

---

**Please pay with BO 000733**

---

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

Sat, May 6, 2023 at 07:58 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #47 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-698025

Invoice Date: 4/26/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785400

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: 13:32

Invoice Number 0701-698025

Date: 04/26/2023



Page: 1/1

eInvoice# CHI0001069802

SOLD TO

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

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 26

Part Number	Line	Description	Quantity	Price	Net	Total	
38271	NBH	DR BLT TENSIONER ASSY Qty: 1 from: 400002006 - ETA: 05/02/2023 09:45 AM	1.00	219.44	98.5500	98.55	T

Delivery: 05/02/2023 09:45 AM  
Attention:  
Tax Exemption:  
PO#: 005374 *MS*  
Terms:

Subtotal 98.55  
NONTAXABLE 0.0000% 0.00

Total 98.55  
Charge Sale 98.55

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, May 6, 2023 at 07:59 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #53 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-695245

Invoice Date: 4/5/2023

PO Number: B0000733

Check Number: E0095267

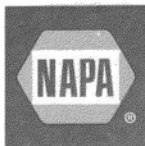
Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785401

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: 13:25

Invoice Number 0701-695245

Date: 04/05/2023



Page: 1/1

eInvoice# CHI0001069524

SOLD TO

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

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 5

Part Number	Line	Description	Quantity	Price	Net	Total
602-2532	BK	PO# 005329 2008 Dodge Grand Caravan MOTOR MOUNT 2008 Dodge Grand Caravan	1.00	90.30	51.9900	51.99

Delivery: Our Truck - 2-14-10  
Attention:  
Tax Exemption:  
PO#: 005329  
Terms:

Subtotal 51.99  
NONTAXABLE 0.0000% 0.00

**Total 51.99**

Charge Sale 51.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* 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, May 6, 2023 at 07:52 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #15 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-695896

Invoice Date: 4/10/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785402

Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 15:55

Invoice Number 0701-695896

Date: 04/10/2023



Page: 1/1

eInvoice# CHI0001069589

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
172949	NS	QUICK STRUT This item was purchased on invoice # 0701-695825 04/10/2023	-2.00	387.96	193.98	387.96 C

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

*Credit*

Subtotal 387.96 C  
NONTAXABLE 0.0000% 0.00

**Total 387.96 CR**  
Credit Memo 387.96 CR

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

CUSTOMER COPY

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

---

**Please pay with BO 000733**

---

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

Sat, May 6, 2023 at 07:53 PM UTC

CC:

BCC:

Please pay with BO 000733

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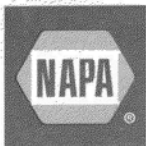
**1 attachment**

NAPAresaleApril #23 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-695241  
Invoice Date: 4/5/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785403  
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: 13:04

Invoice Number 0701-695241

Date: 04/05/2023



Page: 1/1

eInvoice# CHI0001069524

SOLD TO

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

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 5

Part Number	Line	Description	Quantity	Price	Net	Total
OS30622R	FPG	PO# 005329 2008 Dodge Grand Caravan OIL PAN GASKET SET PER MFR NOT RETURNABLE IF OPENED 2008 Dodge Grand Caravan	1.00	46.74	25.7100	25.71

Delivery: Our Truck - 2-13:49  
Attention:  
Tax Exemption:  
PO#: 005329  
Terms:

Subtotal 25.71  
NONTAXABLE 0.0000% 0.00

**Total 25.71**  
Charge Sale 25.71

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>

---

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---

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

Sat, May 6, 2023 at 07:51 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #14 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-697654  
Invoice Date: 4/24/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785404  
Document Type: AP Invoice

Document Below



**AUTO PARTS**

STORE

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

Time: 10:43

Invoice Number 0701-697654

Date: 04/24/2023



Page: 1/1

eInvoice# CHI0001069765

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 24

Part Number	Line	Description	Quantity	Price	Net	Total
75540	NOL	PO# 005375 2016 Toyota Sienna SYNOW20 Above Item on Sale 2016 Toyota Sienna	2.00	12.46	4.6900	9.38
75541	NOL	SYNTHETICOW20OIL Above Item on Sale 2016 Toyota Sienna	1.00	59.40	24.9900	24.99

Delivery: Our Truck - 2-11:28  
Attention:  
Tax Exemption:  
PO#: 005375  
Terms:

Subtotal 34.37  
NONTAXABLE 0.0000% 0.00

Total 34.37  
Charge Sale 34.37

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, May 6, 2023 at 07:57 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #42 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-697722  
Invoice Date: 4/24/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785405  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 14:39

Invoice Number 0701-697722

Date: 04/24/2023



Page: 1/1

eInvoice# CHI0001069772

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: 24

Part Number	Line	Description	Quantity	Price	Net	Total
600-1666	NOE	PO# 005342 2012 Chevrolet Impala SWAY BAR 2012 Chevrolet Impala	1.00	286.00	159.9900	159.99 ✓

Delivery: Our Truck - 2-15:24  
Attention:  
Tax Exemption:  
PO# 005342  
Terms:

Subtotal 159.99  
NONTAXABLE 0.0000% 0.00

**Total 159.99**  
Charge Sale 159.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

Visit jobs.genpt.com

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

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

---

**Please pay with BO 000733**

---

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

Sat, May 6, 2023 at 07:57 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #45 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-694953

Invoice Date: 4/3/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785407

Document Type: AP Invoice

Document Below



**AUTO PARTS**

STORE

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

Time: 12:58

Invoice Number 0701-694953

Date: 04/03/2023



Page: 1/2

eInvoice# CHI0001069495

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005346				
		2012 Chrysler 200				
224313	SFI	CABIN AIR FILTER	1.00	21.44	11.1200	11.12
371131	NS	QUICK STRUT	1.00	351.10	175.5500	175.55
		Qty: 1 from: 400002004 - ETA: 04/05/2023 09:45 AM				
371130	NS	QUICK STRUT	1.00	351.10	175.5500	175.55
		Qty: 1 from: 400002004 - ETA: 04/05/2023 09:45 AM				
827-7076-1	NOE	TRANSMISSION LINE	1.00	64.98	39.9900	39.99

Delivery: 04/05/2023 09:45 AM  
Attention:  
Tax Exemption:  
PO#: 005346  
Terms:

CONTINUED

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

CUSTOMER COPY

**AUTO PARTS**

STORE

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

Time: 12:58

Invoice Number 0701-694953

Date: 04/03/2023



Page: 2/2

eInvoice# CHI0001069495

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total
		Qty: 1 from: 400002004 - ETA: 04/05/2023 09:45 AM				
827-7084-1	NOE	TRANSMISSION LINE	1.00	86.70	53.9900	53.99
1880258	PCC	SWAY BAR LINK	2.00	50.30	33.9900	67.98

RETURNED

Delivery: 04/05/2023 09:45 AM  
Attention:  
Tax Exemption:  
PO#: 005346  
Terms:

Subtotal 524.18  
NONTAXABLE 0.0000% 0.00

Total 524.18  
Charge Sale 524.18

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

CUSTOMER COPY

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

---

**Please pay with BO 000733**

---

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

Sat, May 6, 2023 at 07:50 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #4 of 58.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-694973

Invoice Date: 4/3/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785408

Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 14:07

Invoice Number 0701-694973

Date: 04/03/2023



Page: 1/1

eInvoice# CHI0001069497

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: 3

Part Number	Line	Description	Quantity	Price	Net	Total
2-283750	CRB	PO# 005340 2012 Hyundai Accent CANISTER PURGE VALVE 2012 Hyundai Accent	1.00	98.08	49.0400	49.04

Delivery: Our Truck - 2-14:52  
Attention:  
Tax Exemption:  
PO#: 005340  
Terms:

Subtotal 49.04  
NONTAXABLE 0.0000% 0.00

**Total 49.04**

Charge Sale 49.04

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

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

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

Sat, May 6, 2023 at 07:50 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #8 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-698252  
Invoice Date: 4/28/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785409  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 08:49

Invoice Number 0701-698252

Date: 04/28/2023



Page: 1/1

eInvoice# CHI00010698252

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 28

Part Number	Line	Description	Quantity	Price	Net	Total
18750043	PCC	PO# 005379 by 10 am if possible SWAY BAR LINK by 10 am if possible	1.00	69.66	51.9900	✓ 51.99

Delivery: Our Truck 2-09:34  
Attention:  
Tax Exemption:  
PO#: 005379  
Terms:

Subtotal 51.99  
NONTAXABLE 0.0000% 0.00

**Total 51.99**  
Charge Sale 51.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

---

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---

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

Sat, May 6, 2023 at 08:00 PM UTC

CC:

BCC:

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---

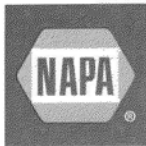
**1 attachment**

NAPAresaleApril #57 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-696829  
Invoice Date: 4/18/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785410  
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: 06:58

Invoice Number 0701-696829

Date: 04/18/2023



Page: 1/1

eInvoice# CHI0001069682

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 18

Part Number	Line	Description	Quantity	Price	Net	Total
PF8389X	PFB	PO# 005329 warranty Leave on service desk if no one is around, thanks! DISC PAD	1.00	68.80	31.9900	31.99

WARRANTY

Delivery: Our Truck - 2-07:43  
Attention:  
Tax Exemption:  
PO#: 005329 warranty  
Terms:

R

Subtotal 31.99  
NONTAXABLE 0.0000% 0.00

Total 31.99

Charge Sale 31.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

---

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---

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

Sat, May 6, 2023 at 07:55 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #33 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-697117  
Invoice Date: 4/19/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785411  
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: 13:36

Invoice Number 0701-697117

Date: 04/19/2023



Page: 1/1

eInvoice# CHI0001069711

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 19

Part Number	Line	Description	Quantity	Price	Net	Total
382412	UP	PO# 005354 2002 Chevrolet Suburban 1500 1/2 Ton BRAKE HOSE 2002 Chevrolet Suburban 1500 1/2 Ton	1.00	58.04	41.9900	41.99

Delivery: Our Truck - 2-14:21  
Attention:  
Tax Exemption:  
PO#: 005354  
Terms:

Subtotal 41.99  
NONTAXABLE 0.0000% 0.00

Total 41.99  
Charge Sale 41.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

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CUSTOMER COPY

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

---

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

Sat, May 6, 2023 at 07:56 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #39 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-695805  
Invoice Date: 4/10/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785412  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 09:54

Invoice Number 0701-695805

Date: 04/10/2023



Page: 1/1

eInvoice# CHI0001069580

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
703-1895	BK	PO# 005351 2005 Toyota Corolla FUEL CAP TETHER 2005 Toyota Corolla	1.00	31.95	23.9900	23.99

**RETURNED**

Delivery: Our Truck - 2-10:39  
Attention:  
Tax Exemption:  
PO#: 005351  
Terms:

Subtotal 23.99  
NONTAXABLE 0.0000% 0.00

**Total 23.99**

Charge Sale 23.99

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

CUSTOMER COPY

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

---

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

Sat, May 6, 2023 at 07:52 PM UTC

CC:

BCC:

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---

**1 attachment**

NAPAresaleApril #18 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-698005  
Invoice Date: 4/26/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785413  
Document Type: AP Invoice

Document Below



**AUTO PARTS**

STORE

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

Time: 12:18

Invoice Number 0701-698005

Date: 04/26/2023



Page: 1/1

eInvoice# CHI0001069800

SOLD TO

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

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 26

Part Number	Line	Description	Quantity	Price	Net	Total
704-1448	NOE	PO# INV 2014 Lexus RX 350 DRAIN PLUG GASKETS 2014 Lexus RX 350	10.00	1.76	1.6900	16.90

**INVENTORY**

Delivery: Our Truck - 2-13:03  
Attention:  
Tax Exemption:  
PO#: INV  
Terms:

Subtotal 16.90  
NONTAXABLE 0.0000% 0.00

**Total 16.90**  
Charge Sale 16.90

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

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

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---

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

Sat, May 6, 2023 at 07:59 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #52 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-695821

Invoice Date: 4/10/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785414

Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 10:52

Date: 04/10/2023

Page: 1/3

Invoice Number 0701-695821



eInvoice# CHI0001069582

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
172642 ✓	NS	PO# 005358 2013 Dodge Dart QUICK STRUT	1.00	391.05	195.5200	195.52
172641 ✓	NS	Qty: 1 from: CHI - ETA: 04/10/2023 05:24 PM QUICK STRUT	1.00	364.58	182.2900	182.29
5827 ✓	NS	Qty: 1 from: CHI - ETA: 04/10/2023 05:24 PM OESPECTRUM CAR SHOCK	2.00	183.92	91.9600	183.92
		Qty: 2 from: CHI - ETA: 04/10/2023 05:24 PM				

Delivery: 04/10/2023 05:24 PM  
Attention:  
Tax Exemption:  
PO#: 005358  
Terms:

CONTINUED

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

CUSTOMER COPY

**AUTO PARTS**

STORE

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

Time: 10:52

Date: 04/10/2023

Page: 2/3

Invoice Number 0701-695821



eInvoice# CHI0001069582

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
265-2854 ✓	NCP	SWAY BAR FRAME BUSHIN	2.00	35.07	19.8100	39.62
165-9011 ✓	PCC	Qty: 2 from: CHI - ETA: 04/10/2023 05:24 PM SWAY BAR LINK	2.00	56.21	33.9900	67.98
ACT1647 ✓	AKE	Qty: 2 from: CHI - ETA: 04/10/2023 05:24 PM BRAKE PAD	1.00	137.60	75.6800	75.68
48881087 ✓	NB	Qty: 1 from: CHI - ETA: 04/10/2023 05:24 PM BRAKE ROTOR	2.00	105.28	53.5000	107.00
39341 ✓	NBH	DRIVE ALIGN TENSIONER	1.00	193.04	125.8300	125.83

Delivery: 04/10/2023 05:24 PM  
Attention:  
Tax Exemption:  
PO#: 005358  
Terms:

CONTINUED

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

CUSTOMER COPY



**AUTO PARTS**

STORE

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

Time: 10:52

Invoice Number 0701-695821

Date: 04/10/2023



Page: 3/3

eInvoice# CHI0001069582

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total	
25-060795 ✓	NBH	SERPENTINE BELT	1.00	57.62	30.0900	30.09	
4871 ✓	FIL	NAPA GOLD CAB FILTER	1.00	44.36	21.5100	21.51	R

Delivery: 04/10/2023 05:24 PM  
Attention:  
Tax Exemption:  
PO#: 005358  
Terms:

Subtotal 1,029.44  
NONTAXABLE 0.0000% 0.00

**Total 1,029.44**  
Charge Sale 1,029.44

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

Visit jobs.genpt.com

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

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

---

**Please pay with BO 000733**

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

Sat, May 6, 2023 at 07:52 PM UTC

CC:

BCC:

Please pay with BO 000733

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**1 attachment**

NAPAresaleApril #19 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-696801  
Invoice Date: 4/17/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785415  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 15:58

Date: 04/17/2023

Page: 1/1

Invoice Number 0701-696801



eInvoice# CHI0001069680

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
31639	EXH	PO# 005361 2007 Toyota Matrix EXHAUST GASKET	1.00	16.10	8.0500	8.05
35129	EXH	2007 Toyota Matrix EXH SPRING BOLT KT 2007 Toyota Matrix	1.00	18.64	9.3200	9.32

Delivery: 0 - 2-16:43  
Attention:  
Tax Exemption:  
PO#: 005361  
Terms:

Subtotal 17.37  
NONTAXABLE 0.0000% 0.00

**Total 17.37**  
Charge Sale 17.37

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

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

---

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---

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

Sat, May 6, 2023 at 07:54 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #29 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-697642

Invoice Date: 4/24/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785416

Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 10:14

Invoice Number 0701-697642

Date: 04/24/2023



Page: 1/1

eInvoice# CHI0001069764

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 24

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005374				
		2002 Chevrolet Impala				
827-5536	NOE	TRANSMISSION LINE	1.00	77.78	40.9900	40.99
827-5512	NOE	TRANSMISSION LINE	1.00	60.92	27.9900	27.99
7-2984	NPS	POWER STEERING HOSE	1.00	50.25	28.7000	28.70
92041E	NPS	PS HOSE - RETURNED COMING ON DASH FROM DC	1.00	60.86	38.6000	38.60

Delivery: Our Truck - 2-10:59  
Attention:  
Tax Exemption:  
PO#: 005374  
Terms: MS

Subtotal 136.28  
NONTAXABLE 0.0000% 0.00

Total 136.28

Charge Sale 136.28

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

Visit jobs.genpt.com

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

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

---

**Please pay with BO 000733**

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

Sat, May 6, 2023 at 07:56 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #41 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-697067

Invoice Date: 4/19/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785417

Document Type: AP Invoice

Document Below



**AUTO PARTS**

STORE

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

Time: 10:53

Invoice Number 0701-697067

Date: 04/19/2023



Page: 1/1

eInvoice# CHI0001069706

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 19

Part Number	Line	Description	Quantity	Price	Net	Total
224873	SFI	PO# 005361 2007 Toyota Matrix CABIN AIR FILTER 2007 Toyota Matrix	1.00	27.49	14.1100	14.11

Delivery: Our Truck - 2-11:38  
Attention:  
Tax Exemption:  
PO#: 005361  
Terms:

Subtotal 14.11  
NONTAXABLE 0.0000% 0.00

Total 14.11  
Charge Sale 14.11

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
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REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

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

---

**Please pay with BO 000733**

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

Sat, May 6, 2023 at 07:55 PM UTC

CC:

BCC:

Please pay with BO 000733

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**1 attachment**

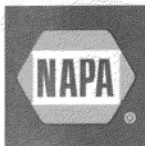
NAPAresaleApril #34 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-694961  
Invoice Date: 4/3/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785418  
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: 13:24

Invoice Number 0701-694961

Date: 04/03/2023



Page: 1/1

eInvoice# CHI0001069496

SOLD TO

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

Employee: 4577, Sal  
Sales Rep: 17, Salesman  
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total
234-9056	DEN	PO# 005341 2010 Toyota Corolla OXYGEN SENSOR 2010 Toyota Corolla	1.00	330.98	165.4900	165.49

Delivery: Our Truck - 2-14:09  
Attention:  
Tax Exemption:  
PO#: 005341  
Terms:

Subtotal 165.49  
NONTAXABLE 0.0000% 0.00

**Total 165.49**

Charge Sale 165.49

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, May 6, 2023 at 07:50 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #7 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-694872  
Invoice Date: 4/3/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785419  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 08:19

Invoice Number 0701-694872

Date: 04/03/2023



Page: 1/1

eInvoice# CHI0001069487

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005350				
		2007 Toyota Avalon 3.5 L 3456 CC V6 DOHC 24 Valve				
272308	NS	QUICK STRUT	1.00	285.16	142.5800	142.58
		2007 Toyota Avalon 3.5 L 3456 CC V6 DOHC 24 Valve				
272307	NS	QUICK STRUT	1.00	285.16	142.5800	142.58
		2007 Toyota Avalon 3.5 L 3456 CC V6 DOHC 24 Valve				

Delivery: Our Truck - 2-09:04  
Attention:  
Tax Exemption:  
PO#: 005350  
Terms:

Subtotal 285.16  
NONTAXABLE 0.0000% 0.00

**Total 285.16**  
Charge Sale 285.16

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, May 6, 2023 at 07:49 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #1 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-697091  
Invoice Date: 4/19/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785420  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 12:06

Invoice Number 0701-697091

Date: 04/19/2023



Page: 1/1

eInvoice# CHI0001069709

SOLD TO

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

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 19

Part Number	Line	Description	Quantity	Price	Net	Total
880783CR	UP	PO# 005370 2017 Hyundai Santa Fe BRAKE ROTOR-DIH PARKI 2017 Hyundai Santa Fe	2.00	181.28	78.5000	157.00

Delivery: Our Truck 2-12:51  
Attention:  
Tax Exemption:  
PO#: 005370  
Terms:

Subtotal 157.00  
NONTAXABLE 0.0000% 0.00

**Total 157.00**  
Charge Sale 157.00

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, May 6, 2023 at 07:56 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

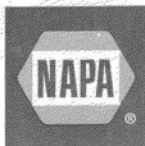
NAPAresaleApril #37 of 58.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-695175  
Invoice Date: 4/5/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785551  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 08:51

Invoice Number 0701-695175

Date: 04/05/2023



Page: 1/1

eInvoice# CHI0001069517

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 5

Part Number	Line	Description	Quantity	Price	Net	Total
827-7076-1	NOE	PO# 005346 2012 Chrysler 200 TRANSMISSION LINE Qty: 1 from: CHI - ETA: 04/05/2023 03:24 PM 2012 Chrysler 200	1.00	64.98	39.9900	39.99

Delivery: 04/05/2023 03:24 PM  
Attention:  
Tax Exemption:  
PO#: 005346  
Terms:

Subtotal 39.99  
NONTAXABLE 0.0000% 0.00

**Total 39.99**

Charge Sale 39.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

Visit jobs.genpt.com

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

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

---

**Please pay with BO 000733**

---

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

Sat, May 6, 2023 at 07:51 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #12 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-694891

Invoice Date: 4/3/2023

PO Number: B0000733

Check Number: E0095267

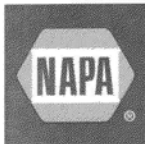
Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785552

Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 09:34

Invoice Number 0701-694891

Date: 04/03/2023



Page: 1/1

eInvoice# CHI0001069489

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005328 2011 Kia Sorento				
20CA	BSH	CLEAR ADVANTAGE WIPER 2011 Kia Sorento	1.00	19.24	17.4900	17.49
24CA	BSH	CLEAR ADVANTAGE WIPER 2011 Kia Sorento	1.00	23.32	18.4900	18.49

Delivery: Our Truck - 2-10:19  
Attention:  
Tax Exemption:  
PO# 005328  
Terms:

Subtotal 35.98  
NONTAXABLE 0.0000% 0.00

**Total 35.98**

Charge Sale 35.98

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, May 6, 2023 at 07:49 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #3 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 695895  
Invoice Date: 4/10/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785553  
Document Type: AP Invoice

Document Below



NAPA AUTO PARTS  
40 BAKER HILL DRIVE

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

RECEIVED BY X  
MUST HAVE RECEIPT FOR RETURN

400002010695895

ACCT NO	SOLD TO
01755	COLLEGE OF DUPAGE
	CUSTOMER IS TAX EXEMPT
	GLEN ELLYN IL
(10)	601370000

DATE	INVOICE	STORE	EMP.	SR
04/10/23	695895	02010	4577	17

INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	703-1895	01	CAP TETH	.00	.000	23.99	
.00		00		.00	.000	.00	
1.00	XP5224	03	SPK/PLUG	.00	.000	8.78	R4
.00		00		.00	.000	.00	
3.00	XP5224	05	SPK/PLUG	.00	.000	26.34	R4
.00		00		.00	.000	.00	
CONTINUED							
SUB	.00 MISC	.00	.000 TAX	.00	TOTAL	59.11	-CHGE





NAPA AUTO PARTS  
40 BAKER HILL DRIVE

(CHI)

RECEIVED BY X  
MUST HAVE RECEIPT FOR RETURN

400002010695895

ACCT NO	SOLD TO
01755	COLLEGE OF DUPAGE
	CUSTOMER IS TAX EXEMPT
	GLEN ELLYN IL
(10)	601370000

DATE	INVOICE	STORE	EMP.	SR
04/10/23	695895	02010	4577	17

INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	265-2854	07	BUSHING	.00	.000	19.81	T
.00		00		.00	.000	.00	
9.00		09		.00	.000	.00	
.00		00		.00	.000	.00	
.00				.00	.000	.00	
.00				.00	.000	.00	
SUB	78.92-MISC	.00	.000 TAX	.00	TOTAL	78.92	CHGE

"Miller, Monica" <millermo@cod.edu>

---

**B0000733, Invoice 22 of 58**

---

"Miller, Monica" <millermo@cod.edu>

Tue, May 9, 2023 at 10:37 PM UTC

CC: Aranki, Joe <arankij@cod.edu>

BCC:

Hello,

Please send this invoice – one invoice 2 pages – to my approval queue. I need this one and a few I sent to Joyce Sekerka for correcting. The amounts in Chrome did not match the invoice amount. I need to approve all 58 invoices at one time, as per the meeting with Scott Brady. (Joe Aranki previously sent this invoice but it has not gotten to my queue.)

Thank you.

Monica

---

**From:** Miller, Monica  
**Sent:** Tuesday, May 9, 2023 9:16 AM  
**To:** Aranki, Joe <arankij@COD.EDU>  
**Subject:** Pages from Napa 5-2023 Resale Statement

Hi Joe,

Almost all of the Napa invoices that you sent got to my queue. For some reason, this one did not. I was wondering if it was sent as two separate documents instead of one with two pages? Let me know. I can't approve the Napa Resale one yet. I had to sent several back to be corrected – I had amounts outright wrong and charges that should have been credits. The fun just never ends...

Monica

---

**1 attachment**

Pages from Napa 5-2023 Resale Statement (002).pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-695155

Invoice Date: 4/5/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785556

Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 07:01

Invoice Number 0701-695155

Date: 04/05/2023



Page: 1/2

eInvoice# CHI0001069515

SOLD TO

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

Employee: 4335 , Jay  
 Sales Rep: 17 , Salesman  
 Accounting Day: 5

Part Number	Line	Description	Quantity	Price	Net	Total
765-3022	PTX	PO# 2280 shop supply				
		no rush, you can send together after am delivery				
		THREADLOCKER GEL STIC	3.00	31.64	17.2900	51.87
765-3023	PTX	Qty: 1 from: 400002018 - ETA: 04/08/2023 02:45 PM				
		THREADLOCKER GEL STIC	3.00	30.50	16.6900	50.07
		Qty: 1 from: 400002018 - ETA: 04/08/2023 02:45 PM				
765-1155	PTX	SEALANT - PIPE LOCTIT	3.00	32.76	17.6900	53.07
		Qty: 1 from: 400002018 - ETA: 04/08/2023 02:45 PM				

Delivery: 04/08/2023 02:45 PM  
 Attention:  
 Tax Exemption:  
 PO#: 2280 shop supply  
 Terms:

CONTINUED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*  
 Visit jobs.genpt.com  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

**AUTO PARTS**

STORE

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

Time: 07:01

Invoice Number 0701-695155

Date: 04/05/2023



Page: 2/2

eInvoice# CHI0001069515

SOLD TO

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

Employee: 4335 , Jay  
 Sales Rep: 17 , Salesman  
 Accounting Day: 5

Part Number	Line	Description	Quantity	Price	Net	Total
77124	PTX	PX 771 NI ANTI-SIEZE	1.00	55.46	29.9900	29.99
		Qty: 1 from: CHI - ETA: 04/05/2023 12:54 PM				
07525	MMM	BRISTLE DISCS	2.00	22.50	13.1200	26.24
		Qty: 2 from: 400002018 - ETA: 04/08/2023 02:45 PM				
07481	MMM	SURF CONDITIONING DSC	25.00	3.74	2.3100	57.75

Delivery: 04/08/2023 02:45 PM  
 Attention:  
 Tax Exemption:  
 PO#: 2280 shop supply  
 Terms:

Subtotal 268.99  
 NONTAXABLE 0.0000% 0.00

Total 268.99

Charge Sale 268.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*  
 Visit jobs.genpt.com  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

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

---

**Please pay with BO 000733**

---

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

Sat, May 6, 2023 at 07:51 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #11 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-696776

Invoice Date: 4/17/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785661

Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 14:07

Invoice Number 0701-696776

Date: 04/17/2023



Page: 1/1

eInvoice# CHI0001069677

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
641-4339 ✓	NOE	PO# 005364 2011 Hyundai Sonata WHEEL NUT M12-1.50 2011 Hyundai Sonata	1.00	12.56	6.9900	6.99

Delivery: Our Truck - 2-14:52  
Attention:  
Tax Exemption:  
PO#: 005364  
Terms:

Subtotal 6.99  
NONTAXABLE 0.0000% 0.00

**Total 6.99**

Charge Sale 6.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

Visit jobs.genpt.com

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY



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

---

**Please pay with BO 000733**

---

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

Sat, May 6, 2023 at 07:54 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #28 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-696709

Invoice Date: 4/17/2023

PO Number: B0000733

Check Number: E0095267

Check Amount: \$ 5,930.26

Check Date: 05/18/2023

Voucher Number: V0785690

Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 10:37

Invoice Number 0701-696709

Date: 04/17/2023



Page: 1/2

eInvoice# CHI0001069670

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

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

Part Number	Line	Description	Quantity	Price	Net	Total	
819-6913 ✓	BK	PO# 005364 2011 Hyundai Sonata HOOD LIFT SUPRT Qty: 2 from: 400002006 - ETA: 04/25/2023 09:45 AM	2.00	44.62	25.9900	51.98	
4013 ✓	FIL	2011 Hyundai Sonata NAPA GOLD CAB FILTER	1.00	31.16	15.1100	15.11	R
9250 ✓	FIL	2011 Hyundai Sonata NAPA GOLD AIR FILTER	1.00	40.00	19.4000	19.40	R

Delivery: 04/25/2023 09:45 AM  
 Attention:  
 Tax Exemption:  
 PO#: 005364  
 Terms:

CONTINUED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

Visit jobs.genpt.com

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

**AUTO PARTS**

STORE

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

Time: 10:37

Invoice Number 0701-696709

Date: 04/17/2023



Page: 2/2

eInvoice# CHI0001069670

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

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

Part Number	Line	Description	Quantity	Price	Net	Total	
		2011 Hyundai Sonata					

Delivery: 04/25/2023 09:45 AM  
 Attention:  
 Tax Exemption:  
 PO#: 005364  
 Terms:

Subtotal 86.49  
 NONTAXABLE 0.0000% 0.00

**Total 86.49**

Charge Sale 86.49

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, May 6, 2023 at 07:54 PM UTC

CC:

BCC:

Please pay with BO 000733

---

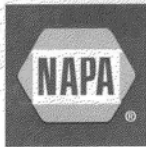
**1 attachment**

NAPAresaleApril #26 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-698309  
Invoice Date: 4/28/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785724  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 11:16

Invoice Number 0701-698309

Date: 04/28/2023



Page: 1/1

eInvoice# CHI00010698309

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: 28

Part Number	Line	Description	Quantity	Price	Net	Total	
19556	NOS	NAPA OIL SEAL	2.00	12.98	8.1800	16.36	T
RETURN 1 1 0N045222							

Delivery: Our Truck - 2-12:01  
Attention:  
Tax Exemption:  
PO#:  
Terms:

Subtotal 16.36  
NONTAXABLE 0.0000% 0.00

Total 16.36  
Charge Sale 16.36

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, May 6, 2023 at 08:00 PM UTC

CC:

BCC:

Please pay with BO 000733

---

**1 attachment**

NAPAresaleApril #58 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-697767  
Invoice Date: 4/25/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785725  
Document Type: AP Invoice

Document Below



**AUTO PARTS**

STORE

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

Time: 07:30

Invoice Number 0701-697767

Date: 04/25/2023



Page: 1/1

eInvoice# CHI0001069776

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 25

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005372				
		2010 Chevrolet Malibu				
35337	EXH	CLAMP	1.00	4.28	2.1400 ✓	2.14
		2010 Chevrolet Malibu				
35335	EXH	CLAMP	1.00	3.71	1.8500 ✓	1.85
		2010 Chevrolet Malibu				
686-5834	CVB	STRAP	2.00	4.37	2.4400 ✓	4.88
		2010 Chevrolet Malibu				

Delivery: Our Truck - 2-08:15  
Attention: tuesday  
Tax Exemption:  
PO#: 005372  
Terms:

Subtotal 8.87  
NONTAXABLE 0.0000% 0.00

**Total 8.87**

Charge Sale 8.87

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>

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**Please pay with BO 000733**

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

Sat, May 6, 2023 at 07:57 PM UTC

CC:

BCC:

Please pay with BO 000733

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**1 attachment**

NAPAresaleApril #46 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-697907  
Invoice Date: 4/25/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785726  
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: 17:25

Date: 04/25/2023

Page: 1/1

Invoice Number 0701-697907



eInvoice# CHI0001069790

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 25

Part Number	Line	Description	Quantity	Price	Net	Total	
172641	NS	QUICK STRUT Qty: 1 from: CHI - ETA: 04/25/2023 05:54 PM	1.00	364.58	182.2900	182.29	T

WARRANTY REPLACEMENT RETURNED 4/26

Delivery: 04/25/2023 05:54 PM  
Attention: AM DELIVERY  
Tax Exemption:  
PO#: warranty  
Terms:

Subtotal 182.29  
NONTAXABLE 0.0000% 0.00

Total 182.29  
Charge Sale 182.29

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>

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**Please pay with BO 000733**

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

Sat, May 6, 2023 at 07:58 PM UTC

CC:

BCC:

Please pay with BO 000733

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**1 attachment**

NAPAresaleApril #48 of 58.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-697989  
Invoice Date: 4/26/2023  
PO Number: B0000733  
Check Number: E0095267  
Check Amount: \$ 5,930.26  
Check Date: 05/18/2023  
Voucher Number: V0785728  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

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

Time: 11:19

Invoice Number 0701-697989

Date: 04/26/2023



Page: 1/1

eInvoice# CHI0001069798

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 26

Part Number	Line	Description	Quantity	Price	Net	Total	
30322	020	RACK PU REF # 1081177 04/26/2023	1	499.93	499.9286	499.93	TDP
30322	020	Core Deposit PU REF # 1081177 04/26/2023	1	250.00	250.0000	250.00	DP

Delivery: Our Truck - 2-12:04  
Attention:  
Tax Exemption:  
PO#: INFINTY  
Terms:

Subtotal 749.93  
NONTAXABLE 0.0000% 0.00

20:005305  
R

**Total 749.93**

Charge Sale 749.93

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

CUSTOMER COPY

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

---

**Please pay with BO 000733**

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

Sat, May 6, 2023 at 07:58 PM UTC

CC:

BCC:

Please pay with BO 000733

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**1 attachment**

NAPAresaleApril #50 of 58.pdf