

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-696189  
Invoice Date: 4/12/2023  
PO Number: B0000773  
Check Number: E0095328  
Check Amount: \$ 364.56  
Check Date: 05/24/2023  
Voucher Number: V0786098  
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: 14:52

Invoice Number 0701-696189

Date: 04/12/2023



Page: 1/1

eInvoice# CHI0001069618

SOLD TO

11342  
COLLEGE OF DU PAGE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 12

Part Number	Line	Description	Quantity	Price	Net	Total	
720-1084	BK	FUNNEL WITH SCREEN	4.00	11.68	6.9900	27.96	T
		Qty: 3 from: MV - ETA: 04/14/2023	12:54 PM				
		Qty: 1 from: CHI - ETA: 04/13/2023	09:45 AM				

Delivery: 04/14/2023 12:54 PM

Attention:

Tax Exemption:

PO#: SHOP

Terms:

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Visit jobs.genpt.com

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

For: lab supply  
Bott: 000773

Subtotal 27.96  
NONTAXABLE 0.0000% 0.00

Total 27.96  
Charge Sale 27.96

CUSTOMER COPY

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

---

**Please pay with BO 000773**

---

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

Sat, May 6, 2023 at 07:48 PM UTC

CC:

BCC:

Please pay with BO 000773

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**1 attachment**

NAPAsupplyApril #3 of 6.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-698164

Invoice Date: 4/27/2023

PO Number: B0000773

Check Number: E0095328

Check Amount: \$ 364.56

Check Date: 05/24/2023

Voucher Number: V0786099

Document Type: AP Invoice

Document Below

**AUTO PARTS**

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

Time: 12:59

Invoice Number 0701-698164

Date: 04/27/2023



Page: 1/1

eInvoice# CHI0001069816

SOLD TO

11342  
COLLEGE OF DU PAGE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 27

Part Number	Line	Description	Quantity	Price	Net	Total	
30040096750	AIC	Idemitsu ATF Type TLS-LV (WS)	8.00	15.06	12.3400	98.72	T
MAT284	NCB	NEW PIG UNIV MAT	1.00	172.18	95.9900	95.99	T

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

FOR: AT2120  
BO#: 000773

*M. Rafan*

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal 194.71  
NONTAXABLE 0.0000% 0.00

Total 194.71  
Charge Sale 194.71

CUSTOMER COPY

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

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**Please pay with BO 000773**

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

Sat, May 6, 2023 at 07:48 PM UTC

CC:

BCC:

Please pay with BO 000773

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**1 attachment**

NAPAsupplyApril #6 of 6.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-696262  
Invoice Date: 4/13/2023  
PO Number: B0000733  
Check Number: E0095328  
Check Amount: \$ 364.56  
Check Date: 05/24/2023  
Voucher Number: V0786100  
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: 11:26

Invoice Number 0701-696262

Date: 04/13/2023



Page: 1/1

eInvoice# CHI0001069626

11342  
COLLEGE OF DU PAGE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

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

Part Number	Line	Description	Quantity	Price	Net	Total	
19984	NOS	Wheel Seal - Front	1.00	5.49	3.4400	3.44	T
		Rear Wheel Drive Hub Bearing					
19984	NOS	Wheel Seal - Front	1.00	5.49	3.4400	3.44	T
		Rear Wheel Drive Hub Bearing					
		from west chicago on shuttle					

Delivery:  
Attention:  
Tax Exemption:  
PO#: fleet 98 s10  
Terms:

*M. Rafar*

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

*For: fleet 98 5-10*  
*Bo: 000773*

Subtotal 6.88  
NONTAXABLE 0.0000% 0.00

Total 6.88  
Charge Sale 6.88

CUSTOMER COPY



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

---

**Please pay with BO 000773**

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

Sat, May 6, 2023 at 07:48 PM UTC

CC:

BCC:

Please pay with BO 000773

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**1 attachment**

NAPAsupplyApril #4 of 6.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-696781B

Invoice Date: 4/17/2023

PO Number: B0000773

Check Number: E0095328

Check Amount: \$ 364.56

Check Date: 05/24/2023

Voucher Number: V0786101

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: 14:26

Invoice Number 0701-696781

Date: 04/17/2023



Page: 1/1

eInvoice# CHI0001069678

SOLD TO  
11342  
COLLEGE OF DU PAGE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

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

Part Number	Line	Description	Quantity	Price	Net	Total	
819-8534-1	NOE	2015 Chrysler 200 3.6 L 220 CID V6 DOHC 24 Valve WHEEL LUG BOLT	11.00	11.72	6.2200	68.42	T

Supply

Delivery:  
Attention:  
Tax Exemption:  
PO#: B0000773  
Terms:

for: Fleet 15200  
Boff: 000773

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

CUSTOMER COPY

Subtotal 68.42  
NONTAXABLE 0.0000% 0.00

Total 68.42

Charge Sale 68.42

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

---

**Please pay with BO 000773**

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

Sat, May 6, 2023 at 07:48 PM UTC

CC:

BCC:

Please pay with BO 000773

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**1 attachment**

NAPAsupplyApril #5 of 6.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-695187B  
Invoice Date: 4/5/2023  
PO Number: B0000733  
Check Number: E0095328  
Check Amount: \$ 364.56  
Check Date: 05/24/2023  
Voucher Number: V0786204  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

4000002010  
Genuine Parts Company  
40 Baker Hill Dr  
Ref By \_\_\_\_\_ Ver By \_\_\_\_\_  
GLEN ELLYN, IL 60137  
(630) 469-2086

Time: 09:48

Invoice Number 0701-695187

Date: 04/05/2023



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einvoice# CH10001069518

11342  
COLLEGE OF DU PAGE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

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

Part Number	Line	Description	Quantity	Price	Net	Total
MS96281	FDG	MANIFOLD GASKET SET Qty: 1 from: 400002018 - ETA: 04/08/2023 02:45 PM PER MFR NOT RETURNABLE IF OPENED	1.00	95.64	52.6000	52.60 T

Delivery: 06/08/2023 02:45 PM

Attention:

Tax Exemption:

PO#: school car

Terms:

*M. R. Far*

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

For: 08 CR. VIC  
Bot#: 000776

Subtotal 52.60  
NONTAXABLE 0.0000% 0.00

**Total 52.60**  
Charge Sale 52.60

CUSTOMER COPY

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

---

**Please pay with BO 000773**

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

Sat, May 6, 2023 at 07:47 PM UTC

CC:

BCC:

Please pay with BO 000773

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**1 attachment**

NAPAsupplyApril #1 of 6.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-695537

Invoice Date: 4/7/2023

PO Number: B0000733

Check Number: E0095328

Check Amount: \$ 364.56

Check Date: 05/24/2023

Voucher Number: V0786229

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: 11:15

Invoice Number 0701-695537

Date: 04/07/2023



Page: 1/1

eInvoice# CHI0001069553

SOLD TO

11342  
COLLEGE OF DU PAGE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 7

Part Number	Line	Description	Quantity	Price	Net	Total	
83437	UP	2007 Ford Crown Victoria 4.6 L 281 CID V8 SOHC NAPA Ultra Premium Front Caliper Qty: 1 from: 400002003 - ETA: 04/07/2023 03:24 PM	1.00	22.76	13.9900	13.99	T

Delivery: 04/07/2023 03:24 PM  
Attention:  
Tax Exemption:  
PO#:  
Terms:

*M. R. Lee*

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Visit jobs.genpt.com

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

*For: Fleet crvic #10*  
*Bo#: 000773*

Subtotal 13.99  
NONTAXABLE 0.0000% 0.00

**Total 13.99**

Charge Sale 13.99

CUSTOMER COPY

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

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**Please pay with BO 000773**

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

Sat, May 6, 2023 at 07:48 PM UTC

CC:

BCC:

Please pay with BO 000773

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**1 attachment**

NAPAsupplyApril #2 of 6.pdf