

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-576534

Invoice Date: 4/24/2023

PO Number: B0000739

Check Number: 0312417

Check Amount: \$ 2,660.78

Check Date: 06/06/2023

Voucher Number: V0785480

Document Type: AP Invoice

Document Below



Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Phone: 630-548-9079 Fax: 630-264-0820

Invoice	
Date	Invoice Number
04/24/2023	62-576534
Customer PO No	Account No
inv	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-10850	OUR TRUCK	04/24/2023	NET 30 DAYS	328	FMD	Page 1 of 1

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	118.32
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	118.32

"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Tue, Apr 25, 2023 at 09:30 AM UTC

CC:

BCC:

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

62-576534_230425.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-574304

Invoice Date: 4/4/2023

PO Number: B0000739

Check Number: 0312417

Check Amount: \$ 2,660.78

Check Date: 06/06/2023

Voucher Number: V0785481

Document Type: AP Invoice

Document Below



REMIT TO:

517 S River St

Aurora, IL 60506

Phone: 630-548-9079 Fax: 630-264-0820

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
04/04/2023	62-574304
Customer PO No	Account No
Online	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-08341	OUR TRUCK	04/04/2023	NET 30 DAYS	328	FMD	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		Miscellaneous						
6	6	EA	FOX SPLASHWASH 234526-35	5.38	0		5.38	0.00	32.28
6	6	EA	SPLASH-20F 1 GAL						
			MTC VC13DLG VC13DLG	11.97	0		11.97	0.00	71.82
			ANTI FREEZE PRE DIL (P)						
12	12	EA	FVP NCBCVOC45-15	3.90	0		3.90	0.00	46.80
			N/C BRAKE CLEAN 45% VOC						
6	6	EA	DEL 10-9394 88865601	6.00	0		6.00	0.00	36.00
			Dexron VI Autom (Pl)						
9	9	EA	DEL 10-9324 19432351	5.12	0		5.12	0.00	46.08
			DEXOS1 FS 5W30 QT (A)						
2	2	EA	FVP 10W30FS-QT	4.93	0		4.93	0.00	9.86
			FULL SYN OIL 10W-30 QUART						
24	24	EA	FVP 5W20SB-QT	3.72	0		3.72	0.00	89.28
			SYN BLEND OIL 5W-20 QUART						
18	18	EA	FVP 5W20FS-QT	4.93	0		4.93	0.00	88.74
			FULL SYN OIL 5W-20 QUART						
18	18	EA	FVP 5W30FS-QT	4.93	0		4.93	0.00	88.74
			FULL SYN OIL 5W-30 QUART						
12	12	EA	FVP 0W20FS-QT	4.93	0		4.93	0.00	59.16
			FULL SYN OIL 0W-20 QUART						
				Merchandise Total: 568.76					
				Core Total: 0.00					
				Freight Amount: 0.00					
				Handling: 0.00					
				Tax Amount: 0.00					
				Invoice Amount: 568.76					

"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Wed, Apr 5, 2023 at 09:36 AM UTC

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

62-574304_230405.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-4502565

Invoice Date: 4/26/2023

PO Number: B0000739

Check Number: 0312417

Check Amount: \$ 2,660.78

Check Date: 06/06/2023

Voucher Number: V0785482

Document Type: AP Invoice

Document Below



McCook, IL 60525
Phone: 708-387-2060 Fax: 708-387-2024

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
04/26/2023	50-4502565
Customer PO No	Account No
inv	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-02687	OUR TRUCK	04/26/2023	NET 30 DAYS	328	FMD	Page 1 of 1

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	122.88
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	122.88

"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Thu, Apr 27, 2023 at 09:46 AM UTC

CC:

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

50-4502565_230427.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-4452784
Invoice Date: 4/4/2023
PO Number: B0000739
Check Number: 0312417
Check Amount: \$ 2,660.78
Check Date: 06/06/2023
Voucher Number: V0785483
Document Type: AP Invoice

Document Below



McCook, IL 60525
Phone: 708-387-2060 Fax: 708-387-2024

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
04/04/2023	50-4452784
Customer PO No	Account No
Online	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-51614	OUR TRUCK	04/04/2023	NET 30 DAYS	328	FMD	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	170.64
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	170.64

"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Wed, Apr 5, 2023 at 09:37 AM UTC

CC:

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

50-4452784_230405.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-576254
Invoice Date: 4/20/2023
PO Number: B0000739
Check Number: 0312417
Check Amount: \$ 2,660.78
Check Date: 06/06/2023
Voucher Number: V0785485
Document Type: AP Invoice

Document Below



Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Phone: 630-548-9079 Fax: 630-264-0820

Invoice	
Date	Invoice Number
04/20/2023	62-576254
Customer PO No	Account No
RA10123268	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-10498	RETURN AUTHORIZATION	04/20/2023	NET 30 DAYS	328	FMR	Page 1 of 1

SHIP TO:
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COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	-54.99
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	-54.99

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[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Fri, Apr 21, 2023 at 09:47 AM UTC

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

62-576254_230421.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-576854
Invoice Date: 4/26/2023
PO Number: B0000739
Check Number: 0312417
Check Amount: \$ 2,660.78
Check Date: 06/06/2023
Voucher Number: V0785487
Document Type: AP Invoice

Document Below



Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Phone: 630-548-9079 Fax: 630-264-0820

Invoice	
Date	Invoice Number
04/26/2023	62-576854
Customer PO No	Account No
BO370319	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-11156	OUR TRUCK	04/26/2023	NET 30 DAYS	328	LTE	Page 1 of 1

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	46.80
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	46.80

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[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Thu, Apr 27, 2023 at 09:48 AM UTC

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

62-576854_230427.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-4497135
Invoice Date: 4/24/2023
PO Number: B0000739
Check Number: 0312417
Check Amount: \$ 2,660.78
Check Date: 06/06/2023
Voucher Number: V0786877
Document Type: AP Invoice

Document Below



McCook, IL 60525
Phone: 708-387-2060 Fax: 708-387-2024

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
04/24/2023	50-4497135
Customer PO No	Account No
005360	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-97196	OUR TRUCK	04/24/2023	NET 30 DAYS	328	FMD	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	164.23
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	164.23

"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Tue, Apr 25, 2023 at 09:51 AM UTC

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Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

50-4497135_230425.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-576608
Invoice Date: 4/24/2023
PO Number: B0000739
Check Number: 0312417
Check Amount: \$ 2,660.78
Check Date: 06/06/2023
Voucher Number: V0786879
Document Type: AP Invoice

Document Below



Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Phone: 630-548-9079 Fax: 630-264-0820

Invoice	
Date	Invoice Number
04/24/2023	62-576608
Customer PO No	Account No
000739	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-10903	OUR TRUCK	04/24/2023	NET 30 DAYS	328	JET	Page 1 of 1

SHIP TO:
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COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	89.28
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	89.28

"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Tue, Apr 25, 2023 at 09:50 AM UTC

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

62-576608_230425.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-4497272
Invoice Date: 4/24/2023
PO Number: B0000739
Check Number: 0312417
Check Amount: \$ 2,660.78
Check Date: 06/06/2023
Voucher Number: V0786880
Document Type: AP Invoice

Document Below



McCook, IL 60525
Phone: 708-387-2060 Fax: 708-387-2024

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
04/24/2023	50-4497272
Customer PO No	Account No
005372	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-97224	OUR TRUCK	04/24/2023	NET 30 DAYS	328	FMD	Page 1 of 1

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	301.17
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	301.17

"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Tue, Apr 25, 2023 at 09:51 AM UTC

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

50-4497272_230425.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-4496985
Invoice Date: 4/24/2023
PO Number: B0000739
Check Number: 0312417
Check Amount: \$ 2,660.78
Check Date: 06/06/2023
Voucher Number: V0786884
Document Type: AP Invoice

Document Below



REMIT TO:

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

8710 West 50th Street

McCook, IL 60525
Phone: 708-387-2060 Fax: 708-387-2024

Invoice	
Date	Invoice Number
04/24/2023	50-4496985
Customer PO No	Account No
005310	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-96854	OUR TRUCK	04/24/2023	NET 30 DAYS	328	FMD	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		Location Drop Ship - Loc 62						
0	0		JHMGD376885026617; 2008 Honda Fit L4 15L (1497) S						
0	0		OHC GAS Naturally Aspirated						
0	0		Ticket has 4 Components from Kit GPD9644933						
1	1	EA	GPD 6512834	484.35	52		232.49	0.00	232.49
			Compressor New						
1	1	EA	GPD 1321278	15.92	52		7.64	0.00	7.64
			Rapid Seal						
1	1	EA	GPD 8011276	0.00	0		0.00	0.00	0.00
			ENHANCER 1.0 OZ						
1	1	EA	GPD 3411480	47.21	52		22.66	0.00	22.66
			Expansion Valve / Orifice						
1	1	EA	GPD 1411792	21.04	52		10.10	0.00	10.10
			Accum / Driers						
1	1	EA	DEN 477-0632	200.81	0		200.81	0.00	200.81
			Condenser A/C						

Merchandise Total:	473.70
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	473.70

"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Tue, Apr 25, 2023 at 09:30 AM UTC

CC:

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

50-4496985_230425.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-576676
Invoice Date: 4/25/2023
PO Number: B0000772
Check Number: 0312417
Check Amount: \$ 2,660.78
Check Date: 06/06/2023
Voucher Number: V0786886
Document Type: AP Invoice

Document Below



Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Phone: 630-548-9079 Fax: 630-264-0820

Invoice	
Date	Invoice Number
04/25/2023	62-576676
Customer PO No	Account No
BO 000772	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-10979	OUR TRUCK	04/25/2023	NET 30 DAYS	328	FMD	Page 1 of 1

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	182.88
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	182.88

"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Wed, Apr 26, 2023 at 09:41 AM UTC

CC:

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

62-576676_230426.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-576157

Invoice Date: 4/20/2023

PO Number: B0000739

Check Number: 0312417

Check Amount: \$ 2,660.78

Check Date: 06/06/2023

Voucher Number: V0786888

Document Type: AP Invoice

Document Below



Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Phone: 630-548-9079 Fax: 630-264-0820

Invoice	
Date	Invoice Number
04/20/2023	62-576157
Customer PO No	Account No
005342	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-10403	OUR TRUCK	04/20/2023	NET 30 DAYS	328	FMD	Page 1 of 1

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	252.35
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	252.35

"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Fri, Apr 21, 2023 at 09:47 AM UTC

CC:

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

62-576157_230421.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-574343
Invoice Date: 4/5/2023
PO Number: B0000739
Check Number: 0312417
Check Amount: \$ 2,660.78
Check Date: 06/06/2023
Voucher Number: V0786889
Document Type: AP Invoice

Document Below



Phone: 630-548-9079 Fax: 630-264-0820

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
04/05/2023	62-574343
Customer PO No	Account No
000739	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-08425	OUR TRUCK	04/05/2023	NET 30 DAYS	328	JRP	Page 1 of 1

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	95.76
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	95.76

"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Thu, Apr 6, 2023 at 09:40 AM UTC

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Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

62-574343_230406.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-576845

Invoice Date: 4/26/2023

PO Number: B0000739

Check Number: 0312417

Check Amount: \$ 2,660.78

Check Date: 06/06/2023

Voucher Number: V0786890

Document Type: AP Invoice

Document Below



Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Phone: 630-548-9079 Fax: 630-264-0820

Invoice	
Date	Invoice Number
04/26/2023	62-576845
Customer PO No	Account No
005379	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-11147	OUR TRUCK	04/26/2023	NET 30 DAYS	328	FMD	Page 1 of 1

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	129.00
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	129.00

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