

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-170023
Invoice Date: 5/9/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788323
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 3
REF# 195524

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

eORDER TYPE: CPP # S01118-20230509122834674



21202305091551700001700230000195524211

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-170023	566	5/9/2023	005397	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
2010 FORD EDGE 3.5L V6 213CID 3496CC								
1 BDR YH145703P	2	2	BO	133.88	66.94	0.00	133.88	N/N
PAINTED ROTOR		SPECIAL ORDER						
* RE: YH145703P 2M-INV (AAP 8759)								
2 CLP 18-B5042	1	1	BO	165.08	82.54	60.00	142.54	N/N
BRK CAL W/HDW-RMFD		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
11:29 AM	RECEIVED BY X							
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED	



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

PAGE 2 OF 3
REF# 195524

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

eORDER TYPE: CPP # S01118-20230509122834674



21202305091551700001700230000195524211

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-170023	566	5/9/2023	005397	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 18-B5042 2M-INV (WP 265)								
3 FRI S957	1	1	BO	76.68	38.34	0.00	38.34	N/N
PARKING BRAKE SHOE		SPECIAL ORDER						
* RE: S957 2M-INV (WP 265)								
4 FRI ACT1259	1	1	BO	97.48	48.74	0.00	48.74	N/N
BRK PAD SET CERAMIC		SPECIAL ORDER						
* RE: ACT1259 2M-INV (WP 265)								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
11:29 AM	RECEIVED BY X							
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED	



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

PAGE
REF#

3 OF 3
195524

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230509122834674



21202305091551700001700230000195524211

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-170023	566	5/9/2023	005397		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
5 CLP 18-B5043			1	1 BO	165.08	82.54	60.00	142.54	N/N
BRK CAL W/HDW-RMFD			SPECIAL ORDER						
* RE: 18-B5043 2M-INV (WP 265)									
BLANKET PO# 833366 SUPPLY ACCOUNT									
SHIP VIA			DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
						0.00	0.00	120.00	
11:29 AM			RECEIVED BY	CUSTOMER COPY				PAY THIS AMOUNT	506.04
			X						



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

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:05 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #23 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-169667
Invoice Date: 5/8/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788324
Document Type: AP Invoice

Document Below



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

PAGE
REF#

1 OF 3
195140

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

eORDER TYPE: CPP # S01118-20230508094216794



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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-169667	566	5/8/2023	005396	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
1	WPC N1000283011AKE	2	BO	112.19	77.35	0.00	154.70	N/N
BRAKE DISC		SPECIAL ORDER						
* RE: N1000283011AKE 2M-INV (WP 265)								
2	FRI ACT1324A	1	BO	97.48	48.74	0.00	48.74	N/N
DISC BRAKE PAD KIT		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
08:46 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED	



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

PAGE
REF#

2 OF 3
195140

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230508094216794



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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-169667	566	5/8/2023	005396	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: ACT1324A 2M-INV (WP 265)								
3	FRI ACT1391A	1	BO	97.48	48.74	0.00	48.74	N/N
DISC BRAKE PAD KIT		SPECIAL ORDER						
* RE: ACT1391A 2M-INV (WP 265)								
4	WPC N1000382421AKE	2	BO	100.99	70.09	0.00	140.18	N/N
BRAKE DISC		SPECIAL ORDER						
* RE: N1000382421AKE 2M-INV (WP 265)								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
08:46 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED	



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

PAGE
REF#

3 OF 3
195140

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

eORDER TYPE: CPP # S01118-20230508094216794



21202305081551700001696670000195140707

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-169667	566	5/8/2023	005396		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
BLANKET PO#PO 3333566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE		PREV. DEPOSIT	
				0.00	0.00				
08:46 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	392.36	



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

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:04 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #16 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-169004
Invoice Date: 5/3/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788325
Document Type: AP Invoice

Document Below



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

PAGE
REF#

1 OF 2
194408

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

eORDER TYPE: CPP # S01118-20230503145308491



21202305031551700001690040000194408379

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-169004	566	5/3/2023	005390		FA1	NW0039	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson									
1	FRI ACT1114A	2016 SUBARU CROSSTREK 2.0L H4	1	1 BO	84.48	42.24	0.00	42.24	N/N
DISC BRAKE PAD KIT			SPECIAL ORDER						
* RE: ACT1114A 2M-INV (WP 265)									
2	WPC N1000423346AKE		2	2 BO	84.95	62.24	0.00	124.48	N/N
BRAKE DISC			SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
02:01 PM	RECEIVED BY X						CONTINUED		
CUSTOMER COPY						PAY THIS AMOUNT			



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

PAGE
REF#

2 OF 2
194408

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

eORDER TYPE: CPP # S01118-20230503145308491



21202305031551700001690040000194408379

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-169004	566	5/3/2023	005390		FA1	NW0039	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: N1000423346AKE 2M-INV (WP 265)									
BLANKET PO#BO 3333566			SUPPLY ACCOUNT						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
02:01 PM	RECEIVED BY X			0.00	0.00		166.72		
CUSTOMER COPY						PAY THIS AMOUNT			

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:04 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #15 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-168544
Invoice Date: 5/1/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788326
Document Type: AP Invoice

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

PAGE 1 OF 2
REF# 193922

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

REPRINT



eORDER TYPE: CPP # S01118-20230501142901552

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-168544	566	5/1/2023	005384	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
2012 CADILLAC CTS 3.0L V6 182CID -CC VIN:1G6DG5E51C0140919								
1	PDP PXD1337H	1	1 BO	98.78	49.39	0.00	49.39	N/N
BRAKE PADS-PROF PLAT		SPECIAL ORDER						
* RE: PXD1337H 2M-INV (WP 265)								
2	WPC N1000652464API	2	2 BO	140.51	69.47	0.00	138.94	N/N
BRAKE DISC		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
01:30 PM	RECEIVED BY X					PAY THIS AMOUNT	CONTINUED	



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

PAGE 2 OF 2
REF# 193922

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

REPRINT



eORDER TYPE: CPP # S01118-20230501142901552

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-168544	566	5/1/2023	005384	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: N1000652464API 2M-INV (WP 265)								
BLANKET PO #BO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
01:30 PM	RECEIVED BY X			0.00	0.00	188.33		
PAY THIS AMOUNT								

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

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

Mon, Jun 5, 2023 at 08:03 PM UTC

CC:

BCC:

Please pay with BO 000734

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ADVNCEResale #10 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-169732
Invoice Date: 5/8/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788327
Document Type: AP Invoice

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AAPEXP101

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:04 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #17 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-168500
Invoice Date: 5/1/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788329
Document Type: AP Invoice

Document Below



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

PAGE
REF#

1 OF 3
193877

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

eORDER TYPE: CPP # S01118-20230501123421553



21202305011551700001685000000193877069

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-168500	566	5/1/2023	005384	FA1	NW0039	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2012 CADILLAC CTS 3.0L V6 182CID -CC VIN:1G6DG5E51C0140919							
1 BDR YH275230P PAINTED ROTOR	2	2 BO	139.08	69.54	0.00	139.08	N/N
* RE: YH275230P 2M-INV (WP 265)							
2 YRP PCA1041 PCV VALVE	1	1 BO	35.86	17.93	0.00	17.93	N/N
SPECIAL ORDER							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
11:39 AM	RECEIVED BY X						
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED



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

PAGE
REF#

2 OF 3
193877

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

eORDER TYPE: CPP # S01118-20230501123421553



21202305011551700001685000000193877069

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-168500	566	5/1/2023	005384	FA1	NW0039	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: PCA1041 2M-INV (WP 265)							
3 CFI 83498 AIR FILTER	1	1 BO	28.99	8.32	0.00	8.32	N/N
* RE: 83498 2M-INV (WP 265)							
4 FRI ASP1053 BRK PAD SET S/D CERAMIC	1	1 BO	97.48	48.74	0.00	48.74	N/N
* RE: ASP1053 2M-INV (WP 265)							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
11:39 AM	RECEIVED BY X						
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED

BILL TO

SHIP TO

INVOICE NO.		CUSTOMER NO.		DATE		CUST. P.O. NO.		SALES ID		TEAMMATE ID		FORM OF PYMT.	
MFG. PART NUMBER				ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX			

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:02 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #7 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-169735
Invoice Date: 5/8/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788330
Document Type: AP Invoice

Document Below

ADEXP101

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:04 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #18 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-171040
Invoice Date: 5/15/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788331
Document Type: AP Invoice

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

PAGE 1 OF 1
REF# 196658

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

eORDER TYPE: CPP # S01118-20230515085949687



21202305151551700001710400000196658830

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-171040	566	5/15/2023	005402	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
1	2014 SUBARU XV CROSSTREK 2.0L H4 -CID 1995CC WBH H803	2	2 BO	6.48	3.24	0.00	6.48	N/N
CALIP MOUNT BOLT		SPECIAL ORDER						
* RE: H803 2M-INV (WP 265)								
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
08:02 AM		RECEIVED BY X		CUSTOMER COPY		PAY THIS AMOUNT		6.48

AAPEXP101

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

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

Mon, Jun 5, 2023 at 08:06 PM UTC

CC:

BCC:

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ADVNCEResale #27 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-169852
Invoice Date: 5/8/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788332
Document Type: AP Invoice

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

PAGE
REF#

1 OF 2
195333

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

eORDER TYPE: CPP # S01118-20230508153118481



21202305081551700001698520000195333736

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-169852	566	5/8/2023	DEFFECTIVE		FA1	NW0039	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* Note: REF#195208								
* *CUSTOMER AWARE ETA 5/9*								
1	MTM 58121	1	1	BO	32.16	16.08	0.00	16.08 N/N
WASHER NOZZLE			SPECIAL ORDER					
* RE: 58121 2M-INV (AAPDC 131)								
* Order Submitted By: Ale Duenas								
SHIP VIA			DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE PREV. DEPOSIT
02:32 PM			RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	CONTINUED



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

PAGE
REF#

2 OF 2
195333

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

eORDER TYPE: CPP # S01118-20230508153118481



21202305081551700001698520000195333736

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-169852	566	5/8/2023	DEFFECTIVE		FA1	NW0039	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA			DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE PREV. DEPOSIT
02:32 PM			RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	16.08

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

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

Mon, Jun 5, 2023 at 08:05 PM UTC

CC:

BCC:

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ADVNCEResale #20 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-168509
Invoice Date: 5/1/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788334
Document Type: AP Invoice

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

PAGE
REF#

1 OF 1
193887

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

eORDER TYPE: CPP # S01118-20230501125303573



21202305011551700001685090000193887020

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-168509	566	5/1/2023	005386	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
1999 HONDA CR-V 2.0L L4 -CID: 1972CC VIN: JHLRD1768XC077061	1	1	BO 63.72	15.58	0.00	15.58	N/N
1 WPC A7000566771API							
ENGINE MOUNT			SPECIAL ORDER				
* RE: A7000566771API 2M-INV (WP 265)							
BLANKET PO#BO 3333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
11:57 AM RECEIVED BY X						CUSTOMER COPY PAY THIS AMOUNT	15.58

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

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

Mon, Jun 5, 2023 at 08:03 PM UTC

CC:

BCC:

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ADVNCEResale #9 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-168399
Invoice Date: 5/1/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788335
Document Type: AP Invoice

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

PAGE 1 OF 1
REF# 193767

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

eORDER TYPE: CPP # S01118-20230501084848879



21202305011551700001683990000193767465

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-168399	566	5/1/2023	005383	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: <i>W. J. Johnson</i>								
2014 NISSAN SENTRA 1.8L L4 110CID 1798CC VIN: 3NIAB7AP5EY243046		2	2 BO	117.28	58.64	0.00	117.28	N/N
1 MON 5532								
OESPECTRUM CAR SHK		SPECIAL ORDER						
* RE: 5532 2M-INV (WP 265)								
BANKET PO BO 3353266 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
07:51 AM		RECEIVED BY <i>X</i>		CUSTOMER COPY		PAY THIS AMOUNT	117.28	

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

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

Mon, Jun 5, 2023 at 08:02 PM UTC

CC:

BCC:

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1 attachment

ADVNCEResale #3 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-171036

Invoice Date: 5/15/2023

PO Number: B0000734

Check Number: 0312895

Check Amount: \$ 2,901.94

Check Date: 06/20/2023

Voucher Number: V0788336

Document Type: AP Invoice

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

PAGE 1 OF 3
REF# 196653

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

eORDER TYPE: CPP # S01118-20230515084730207



21202305151551700001710360000196653801

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-171036	566	5/15/2023	005402	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
1	2014 SUBARU XV CROSSTREK 2.0L H4 -CID 1995CC FRI ACT1539	1	1	97.48	48.74	0.00	48.74	N/N
	BRK PAD SET CERAMIC	SPECIAL ORDER						
* RE: ACT1539 2M-INV (WP 265)								
2	WPC N1000264420AKE BRAKE DISC	2	2 BO	89.95	67.51	0.00	135.02	N/N
		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
07:52 AM	RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	CONTINUED		



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

PAGE 2 OF 3
REF# 196653

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

eORDER TYPE: CPP # S01118-20230515084730207



21202305151551700001710360000196653801

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-171036	566	5/15/2023	005402	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: N1000264420AKE 2M-INV (WP 265)								
3	WPC N1000423346AKE BRAKE DISC	2	2 BO	84.95	62.24	0.00	124.48	N/N
		SPECIAL ORDER						
* RE: N1000423346AKE 2M-INV (WP 265)								
4	FRI ACT1114A DISC BRAKE PAD KIT	1	1 BO	84.48	42.24	0.00	42.24	N/N
		SPECIAL ORDER						
* RE: ACT1114A 2M-INV (WP 265)								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
07:52 AM	RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	CONTINUED		



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

PAGE 3 OF 3
REF# 196653

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

eORDER TYPE: CPP # S01118-20230515084730207



21202305151551700001710360000196653801

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-171036	566	5/15/2023	005402		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
BLANKET PO#BO 3333566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE		PREV. DEPOSIT	
				0.00	0.00				
07:52 AM		RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT		350.48	



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

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:06 PM UTC

CC:

BCC:

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1 attachment

ADVNCEResale #26 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-168490
Invoice Date: 5/1/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788337
Document Type: AP Invoice

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

PAGE 1 OF 1
REF# 193867

CREDIT



21202305011551700001684900000193867763

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-168490	566	5/1/2023	REFUSED INV# 168443		FA1	MO0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	FEL VS50583R	1	1	RB	-77.38	-38.69	0.00	-38.69	N/N
VALVE CVR GASKET SET			SPECIAL ORDER		ORIG INV 168443				
ORIG PO#: 005381									
2	WPC C5010467106ND	1	1	RB	-166.31	-126.90	0.00	-126.90	N/N
OXYGEN SENSOR			SPECIAL ORDER		ORIG INV 168443				
ORIG PO#: 005381									
BLANKET PO#BO 3333566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
11:21 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	-165.59		

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

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

Mon, Jun 5, 2023 at 08:01 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #2 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-168922
Invoice Date: 5/3/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788696
Document Type: AP Invoice

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

PAGE
REF#

1 OF 1
194319

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

eORDER TYPE: CPP # S01118-20230503111707823



21202305031551700001689220000194319297

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-168922	566	5/3/2023	005388		FA1	NW0039	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 AC 10-4044			1	1 BO	37.70	18.85	0.00	18.85	N/N
TRANSFER CASE FLUID			SPECIAL ORDER						
* RE: 10-4044 2M-INV (WP 265)									
* Order Submitted By: Tom Robertson									
BLANKET PO#BO 3333566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
10:18 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	18.85	

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

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

Mon, Jun 5, 2023 at 08:04 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #14 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-170261
Invoice Date: 5/10/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788697
Document Type: AP Invoice

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

PAGE
REF#

1 OF 2
195797

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

eORDER TYPE: CPP # S01118-20230510123525262



21202305101551700001702610000195797080

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-170261	566	5/10/2023	005350	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
2007 TOYOTA AVALON 3.5L 46-CID 3456CC VIN:4T1BK36B970214626								
1 WPC L2000651998API	1	1	BO	170.78	56.06	0.00	56.06	N/N
CONTROL ARM		SPECIAL ORDER						
* RE: L2000651998API 2M-INV (WP 265)								
2 WPC L20001909284API	1	1	BO	161.79	56.90	0.00	56.90	N/N
CONTROL ARM		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
11:37 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED	



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

PAGE
REF#

2 OF 2
195797

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

eORDER TYPE: CPP # S01118-20230510123525262



21202305101551700001702610000195797080

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-170261	566	5/10/2023	005350	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: L20001909284API 2M-INV (WP 265)								
BLANKET PO#BD 33325666 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
11:37 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	112.96	

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:05 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #24 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-174292
Invoice Date: 5/31/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788698
Document Type: AP Invoice

Document Below



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

PAGE
REF#

1 OF 1
200226

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

eORDER TYPE: CPP # S01118-20230531144014107



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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-174292	566	5/31/2023	005408		FA1	SG0079	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
2010 HONDA ODYSSEY 3.5L V6 -CID 3471CC VIN:5FNRL3H72AB065646								
1 WPC A5006176032CON		1	1 BO	236.59	181.99	0.00	181.99	N/N
TIMING BELT KIT		SPECIAL ORDER						
* RE: A5006176032CON 2M-INV (WP 265)								
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
					0.00	0.00		
01:42 PM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	181.99

Moved TO
RO:005222
Inv. WARRANTY

AAEXP101

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:07 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #31 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-168502
Invoice Date: 5/1/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788699
Document Type: AP Invoice

Document Below



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

PAGE
REF#

1 OF 2
193868

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

eORDER TYPE: CPP # S01118-20230501122226230



21202305011551700001685020000193868213

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-168502	566	5/1/2023	005320	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
2011 FORD FUSION 3.5L V6 213CID 3496CC VIN:3FAHP0KC9BR159517								
1	FRI ACT1161 - RO:005222	1	1 BO	94.88	47.44	0.00	47.44	N/N
BRK PAD SET CERAMIC		SPECIAL ORDER						
* RE: ACT1161 2M-INV (WP 265)								
2	BDR YH145499C - RO:005222	1	1 BO	80.58	40.29	0.00	40.29	N/N
COATED ROTOR		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
11:41 AM	RECEIVED BY X							
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED	



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

PAGE
REF#

2 OF 2
193868

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

eORDER TYPE: CPP # S01118-20230501122226230



21202305011551700001685020000193868213

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-168502	566	5/1/2023	005320	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: YH145499C 2M-INV (WP 265)								
3	CLP 18-B5003 - RO:005320	1	1 BO	122.18	61.09	60.00	121.09	N/N
BRK CAL W/HDW-RMFD		SPECIAL ORDER						
* RE: 18-B5003 2M-INV (WP 265)								
BLANKET PO#BO 3333566 - SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
11:41 AM	RECEIVED BY X			0.00	0.00	60.00		
CUSTOMER COPY						PAY THIS AMOUNT	208.82	

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:03 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #8 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-171097

Invoice Date: 5/15/2023

PO Number: B0000734

Check Number: 0312895

Check Amount: \$ 2,901.94

Check Date: 06/20/2023

Voucher Number: V0788701

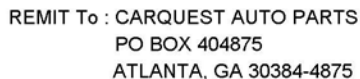
Document Type: AP Invoice

Document Below



PAGE 1 of 1
REF# 196718

REPRINT



212023051515517000017109700001967187

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.


SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

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

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

[illegible]

WARRANTY DISCLAIMER: "The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items."

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
						-120.00	
10:07 AM	RECEIVED BY X		CUSTOMER COPY			PAY THIS AMOUNT 	-232.96

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:06 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #25 of 32.pdf

Information:

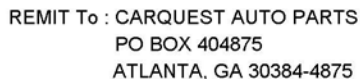
Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-173967
Invoice Date: 5/30/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788702
Document Type: AP Invoice

Document Below



PAGE 1 of 1
REF# 199864

REPRINT



212023053015517000017396700001998647

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

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

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

WARRANTY DISCLAIMER: " The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items."							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
						-87.00	

11:00 AM

RECEIVED BY **X**

CUSTOMER COPY

**PAY THIS
AMOUNT**

-87.00

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:06 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #28 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-174309
Invoice Date: 5/31/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788703
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 1
REF# 200248

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

eORDER TYPE: CPP # S01118-20230531152328440



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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-174309	566	5/31/2023	005414		FA1	SG0079	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* Order Submitted By: Auto Resale								
2018 FORD F-150 3.5L V6 213CID			3496CC	VIN:1FTEW1EG9JFE40801				
1	MTC FL-500S		1	1	16.54	8.27	0.00	8.27 N/N
OIL FILTER			SPECIAL ORDER					
* RE: FL-500S 2M-INV (WP 265)								
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
02:24 PM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	8.27

AAPEXP101

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:07 PM UTC

CC:

BCC:

Please pay with BO 000734

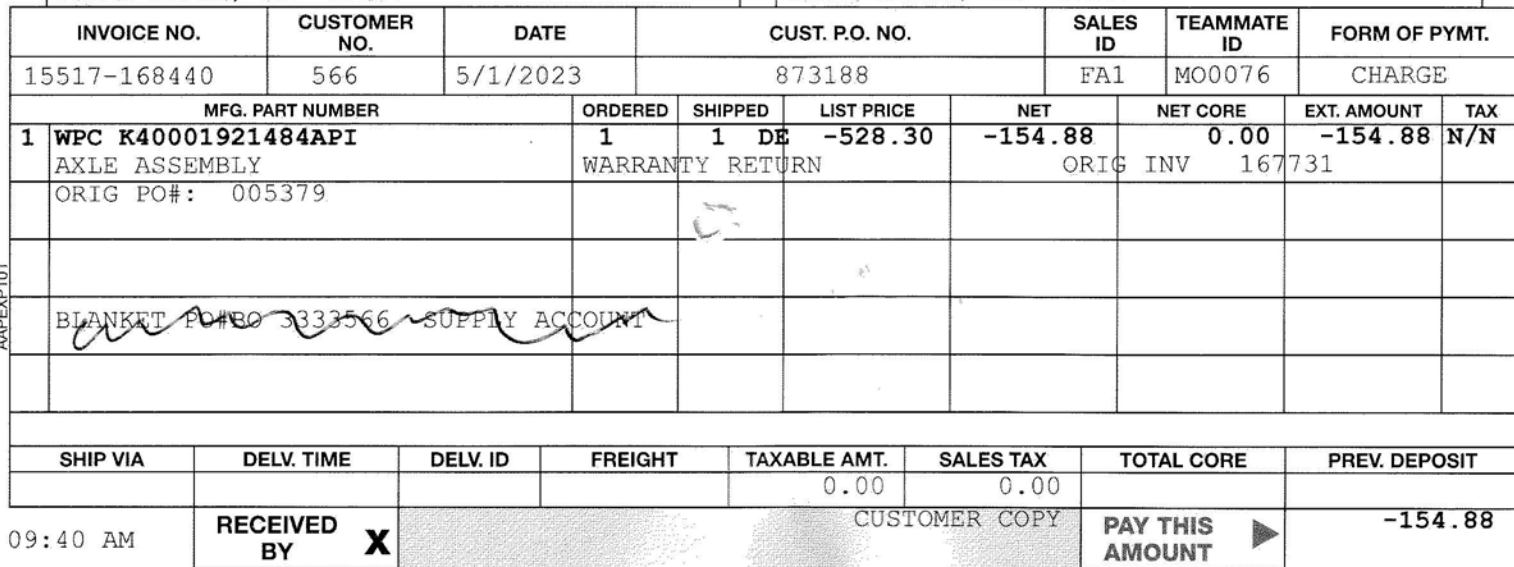
1 attachment

ADVNCEResale #32 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-168440
Invoice Date: 5/1/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788704
Document Type: AP Invoice

Document Below



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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:01 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #1 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-168461
Invoice Date: 5/1/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788705
Document Type: AP Invoice

Document Below



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

PAGE
REF#

1 OF 2
193832

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

eORDER TYPE: CPP # S01118-20230501111728368



21202305011551700001684610000193832730

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-168461	566	5/1/2023	005385	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
2016 HYUNDAI SONATA 2.4L L4 -CID 2359CC VIN:5NPE24AF6GH260636								
1	WPC N1000573798AKE	2	2 BO	136.01	104.62	0.00	209.24	N/N
BRAKE DISC		SPECIAL ORDER						
* RE: N1000573798AKE 2M-INV (WP 265)								
2	FRI ACT1826	1	1 BO	97.48	48.74	0.00	48.74	N/N
DISC BRAKE PAD KIT		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
10:18 AM	RECEIVED BY X							
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED	



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

PAGE
REF#

2 OF 2
193832

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

eORDER TYPE: CPP # S01118-20230501111728368



21202305011551700001684610000193832730

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-168461	566	5/1/2023	005385	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: ACT1826 2M-INV (WP 265)								
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
10:18 AM	RECEIVED BY X			0.00	0.00			
CUSTOMER COPY						PAY THIS AMOUNT	257.98	

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:02 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #6 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-169021
Invoice Date: 5/3/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788706
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 2
REF# 194430

CREDIT



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

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

INVOICE NO.		CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-169021		566	5/3/2023	1575307		FA1	MO0076	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	FEL 35941 WATER OUTLET GASKET ORIG PO#: 005376		2	2 RT	-17.18 RESELLABLE RETURN	-8.59 ORIG INV	0.00 167172	-17.18	N/N
2	WPC G1010241390GAT RADIATOR CAP ORIG PO#: 005376		1	1 RT	-23.71 RESELLABLE RETURN	-18.24 ORIG INV	0.00 167172	-18.24	N/N
3	CLP 18-B5003 BRK CAL W/HDW-RMFD		1	1 CO	CORE RETURN	ORIG INV	-60.00 168502	-60.00	N/N
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
02:58 PM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED	



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

PAGE 2 OF 2
REF# 194430

CREDIT



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

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

INVOICE NO.		CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-169021		566	5/3/2023	1575307		FA1	MO0076	CHARGE	
ORIG PO#: MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
4 ANM 3209			1	1 RB	-170.26	-85.13	0.00	-85.13	N/N
ENG MNT FRT			SPECIAL ORDER			ORIG INV 159757			
ORIG PO#: 005298									
BLANKET PO# 3833566 SUPPLY ACCOUNT									
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
					0.00	0.00	-85.13		
		CUSTOMER COPY						-180.55	
02:58 PM		RECEIVED BY X					PAY THIS AMOUNT		

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:04 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #13 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-174242
Invoice Date: 5/31/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788707
Document Type: AP Invoice

Document Below



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

PAGE 1 OF 3
REF# 200172

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

eORDER TYPE: CPP # S01118-20230531124611581



21202305311551700001742420000200172069

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-174242	566	5/31/2023	005409	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
2012 NISSAN ALTIMA 2.5L L4 152CID 2488CC VIN:1N4AL2AP9CC248887								
1	CLP 19-B2781A	1	1 BO	103.98	51.99	45.00	96.99	N/N
BRK CAL W/HDW-RMFD		SPECIAL ORDER						
* RE: 19-B2781A 2M-INV (WP 265)								
2	FRI ACT905A	1	1 BO	97.48	48.74	0.00	48.74	N/N
DISC BRAKE PAD KIT		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
11:48 AM	RECEIVED BY X				CUSTOMER COPY	PAY THIS AMOUNT		CONTINUED



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

PAGE 2 OF 3
REF# 200172

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

eORDER TYPE: CPP # S01118-20230531124611581



21202305311551700001742420000200172069

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-174242	566	5/31/2023	005409	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: ACT905A 2M-INV (WP 265)								
3	WPC N1000289612AKE	2	2 BO	110.55	73.55	0.00	147.10	N/N
BRAKE DISC		SPECIAL ORDER						
* RE: N1000289612AKE 2M-INV (WP 265)								
4	CLP 19-B2780A	1	1 BO	103.98	51.99	45.00	96.99	N/N
BRK CAL W/HDW-RMFD		SPECIAL ORDER						
* RE: 19-B2780A 2M-INV (WP 265)								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
11:48 AM	RECEIVED BY X				CUSTOMER COPY	PAY THIS AMOUNT		CONTINUED

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

eORDER TYPE: CPP # S01118-20230531124611581



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

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

INVOICE NO.		CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-174242		566	5/31/2023	005409		FA1	SG0079	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
5	WPC G3000399697HIT WATER PUMP		1	1 BO	177.07	136.21	0.00	136.21	N/N
* RE: G3000399697HIT 2M-INV (WP 265)									
BLANKET PO#BO 3333566 SUPPLY ACCOUNT									
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
					0.00	0.00	90.00		
11:48 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT ►	526.03	



BILL TO

SHIP TO

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

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:07 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #30 of 32.pdf

Information:

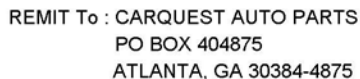
Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-173924
Invoice Date: 5/30/2023
PO Number: B0000777
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788708
Document Type: AP Invoice

Document Below



PAGE 1 of 1
REF# 199775

REPRINT



212023053015517000017392400001997751

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

B COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
L 425 FAWELL BLVD BLANK PO 000138
L GLEN ELLYN IL 60137
T
O

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
H BLANKET PO 000138 425 FAWELL B
I
P
MOTOLOGIC PO BO
T
O GLEN ELLYN IL 60137

[illegible]

WARRANTY DISCLAIMER: "The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items."

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
09:35 AM	RECEIVED BY X					PAY THIS AMOUNT ▶	96.96

96.96

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

Please pay with BO 000777

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

Mon, Jun 5, 2023 at 06:22 PM UTC

CC:

BCC:

Please pay with BO 000777

1 attachment

ADVNCESupply #1 of 1.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-174227
Invoice Date: 5/31/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788709
Document Type: AP Invoice

Document Below



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

PAGE
REF#

1 OF
200116

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

eORDER TYPE: CPP # S01118-20230531111333284



21202305311551700001742270000200116195

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-174227	566	5/31/2023	STOCK		FA1	SG0079	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale									
2011 TOYOTA PRIUS 1.8L L4 110CID 1798CC VIN: JTDKN3DU1B0293077									
1	DOR 095-142		10	10	6.94	3.47	0.00	34.70	N/N
OIL PLUG GSKT - CRUSH									
* RE: 095-142 (dc28)									
BLANKET PO#BO 3333566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
11:10 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	34.70	

AAEXP101

Added To Inventory
JP

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:06 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #29 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-168710
Invoice Date: 5/2/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788710
Document Type: AP Invoice

Document Below

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:03 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #12 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-168615
Invoice Date: 5/1/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788711
Document Type: AP Invoice

Document Below



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

PAGE
REF#

1 OF 1
193997

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

eORDER TYPE: CPP # S01118-20230501173322832



21202305011551700001686150000193997025

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-168615	566	5/1/2023	005384	FA1	NW0039	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
2012 CADILLAC CTS 3.0L V6 182CID -CC VIN:1G6DG5E51C0140919								
1	CQH 91-258036	1	1	BO	332.86	166.43	0.00	166.43 N/N
HUB BEARING		SPECIAL ORDER						
* RE: 91-258036 2M-INV (WP 265)								
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
04:39 PM RECEIVED BY X						CUSTOMER COPY	PAY THIS AMOUNT	166.43

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:03 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #11 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-169876
Invoice Date: 5/8/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788712
Document Type: AP Invoice

Document Below



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

PAGE
REF#

1 OF 1
195363

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

eORDER TYPE: CPP # S01118-20230508164942104



21202305081551700001698760000195363698

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-169876	566	5/8/2023	005386	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale							
1999 HONDA CR-V 2.0L L4 -CID 1972CC VIN:JHLRD1768XC077061							
1 CWH WCA37859	1	1 BO	35.08	17.54	0.00	17.54	N/N
WHEEL CYLINDER		SPECIAL ORDER					
* RE: WCA37859 2M-INV (WP 265)							
BANKET PO#BO 8339566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
03:59 PM	RECEIVED BY X			CUSTOMER COPY	PAY THIS AMOUNT		17.54

AAEXP101

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:05 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #21 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-170067
Invoice Date: 5/9/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788713
Document Type: AP Invoice

Document Below



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

PAGE
REF#

1 OF 1
195576



21202305091551700001700670000195576784

CREDIT

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-170067	566	5/9/2023	1387081		FA1	MO0076	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
1	CLP 19-B3194	1	1	CO			-45.00	-45.00 N/N
BRK CAL W/HDW-RMFD			CORE RETURN			ORIG INV 168136		
ORIG PO#: 005379								
2	MTM 58121	1	1	DE	-32.16	-16.08	0.00	-16.08 N/N
WASHER NOZZLE			WARRANTY RETURN			ORIG INV 169852		
ORIG PO#: DEFFECTIVE								
BLANKET PO# PO 8333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00	-45.00		
01:15 PM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT ▶	-61.08

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:05 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #22 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-168443
Invoice Date: 5/1/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788714
Document Type: AP Invoice

Document Below



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

PAGE
REF#

1 OF 2
193816

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

eORDER TYPE: CPP # S01118-20230501104627927



21202305011551700001684430000193816961

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-168443	566	5/1/2023	005381	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
1	2010 KIA SOUL 2.0L L4 -CIB 1975CC VIN:KNDJT2A28A7106714 FEL VS50583R - RETURN	1	1 BO	77.38	38.69	0.00	38.69	N/N
VALVE CVR GASKET SET		SPECIAL ORDER						
* RE: VS50583R 2M-INV (AAP 8759)								
2	WPC C5010467106ND OXYGEN SENSOR - RETURN	1	1 BO	166.31	126.90	0.00	126.90	N/N
		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
09:47 AM	RECEIVED BY X							
CUSTOMER COPY					PAY THIS AMOUNT	CONTINUED		



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

PAGE
REF#

2 OF 2
193816

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

eORDER TYPE: CPP # S01118-20230501104627927



21202305011551700001684430000193816961

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-168443	566	5/1/2023	005381	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: C5010467106ND 2M-INV (WP 265)								
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
09:47 AM	RECEIVED BY X			0.00	0.00			
CUSTOMER COPY					PAY THIS AMOUNT	165.59		

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:02 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #5 of 32.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-168418
Invoice Date: 5/1/2023
PO Number: B0000734
Check Number: 0312895
Check Amount: \$ 2,901.94
Check Date: 06/20/2023
Voucher Number: V0788715
Document Type: AP Invoice

Document Below



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

PAGE
REF#

1 OF 1
193786

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

eORDER TYPE: CPP # S01118-20230501095251712



21202305011551700001684180000193786773

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-168418	566	5/1/2023	005383	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson							
2014 NISSAN SENTRA 1.8L L4 110CID 1798CC VIN:3NIAB7AP5EY243046							
1 MOG K750719	2	2	BO 69.70	34.85	0.00	69.70	N/N
SWAY BAR LINK 1 EA M		SPECIAL ORDER					
* RE: K750719 2M-INV (WP 265)							
BLANKET PO#BO 3333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
08:55 AM		RECEIVED BY X		CUSTOMER COPY		PAY THIS AMOUNT	69.70

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

Please pay with BO 000734

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

Mon, Jun 5, 2023 at 08:02 PM UTC

CC:

BCC:

Please pay with BO 000734

1 attachment

ADVNCEResale #4 of 32.pdf