

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-577837

Invoice Date: 5/4/2023

PO Number: B0000739

Check Number: 0312932

Check Amount: \$ 416.28

Check Date: 06/20/2023

Voucher Number: V0788165

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
05/04/2023	62-577837
Customer PO No	Account No
supply	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-12202	OUR TRUCK	05/04/2023	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:	165.36
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	165.36

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

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**[External] Factory Motor Parts: Your invoice**

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

Fri, May 5, 2023 at 09:42 AM UTC

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

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**1 attachment**

62-577837\_230505.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-577726  
Invoice Date: 5/3/2023  
PO Number: B0000739  
Check Number: 0312932  
Check Amount: \$ 416.28  
Check Date: 06/20/2023  
Voucher Number: V0788166  
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
05/03/2023	62-577726
Customer PO No	Account No
Online	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-12070	OUR TRUCK	05/03/2023	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

Merchandise Total:	297.16
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	297.16

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

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**[External] Factory Motor Parts: Your invoice**

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

Thu, May 4, 2023 at 09:49 AM UTC

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Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

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**1 attachment**

62-577726\_230504.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-4519754

Invoice Date: 5/4/2023

PO Number: B0000739

Check Number: 0312932

Check Amount: \$ 416.28

Check Date: 06/20/2023

Voucher Number: V0788167

Document Type: AP Invoice

Document Below



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

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

Invoice	
Date	Invoice Number
05/04/2023	50-4519754
Customer PO No	Account No
SUPPLY	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-20152	OUR TRUCK	05/04/2023	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:	49.96
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	49.96



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**[External] Factory Motor Parts: Your invoice**

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

Fri, May 5, 2023 at 09:34 AM UTC

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

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**1 attachment**

50-4519754\_230505.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-577614  
Invoice Date: 5/2/2023  
PO Number: B0000739  
Check Number: 0312932  
Check Amount: \$ 416.28  
Check Date: 06/20/2023  
Voucher Number: V0788168  
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
05/02/2023	62-577614
Customer PO No	Account No
RA10123277	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-11981	RETURN AUTHORIZATION	05/02/2023	NET 30 DAYS	328	FMR	Page 1 of 1

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

[illegible]

Merchandise Total:	-158.63
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	-158.63

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**[External] Factory Motor Parts: Your invoice**

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

Wed, May 3, 2023 at 09:35 AM UTC

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NP1077  
COLLEGE OF DUPAGE

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**1 attachment**

62-577614\_230503.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-4513187

Invoice Date: 5/1/2023

PO Number: B0000739

Check Number: 0312932

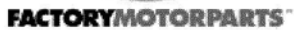
Check Amount: \$ 416.28

Check Date: 06/20/2023

Voucher Number: V0788918

Document Type: AP Invoice

Document Below



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

Invoice	
Date	Invoice Number
05/01/2023	50-4513187
Customer PO No	Account No
005384	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-13843	OUR TRUCK	05/01/2023	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:	29.63
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	29.63

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**[External] Factory Motor Parts: Your invoice**

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

Tue, May 2, 2023 at 09:31 AM UTC

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

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**1 attachment**

50-4513187\_230502.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-4517948

Invoice Date: 5/3/2023

PO Number: B0000739

Check Number: 0312932

Check Amount: \$ 416.28

Check Date: 06/20/2023

Voucher Number: V0788919

Document Type: AP Invoice

Document Below





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

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

Invoice	
Date	Invoice Number
05/03/2023	50-4517948
Customer PO No	Account No
005387	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-18169	OUR TRUCK	05/03/2023	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:	32.80
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	32.80

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

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**[External] Factory Motor Parts: Your invoice**

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

Thu, May 4, 2023 at 09:55 AM UTC

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**1 attachment**

50-4517948\_230504.pdf