

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-699096

Invoice Date: 5/4/2023

PO Number: B0000773

Check Number: E0095711

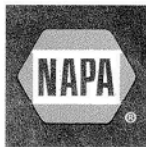
Check Amount: \$ 1,194.59

Check Date: 06/14/2023

Voucher Number: V0788131

Document Type: AP Invoice

Document Below



AUTO PARTS

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

Time: 12:05

Invoice Number 0701-699096

Date: 05/04/2023



Page: 1/1

eInvoice# CHI00010699096

SOLD TO

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

Employee: 101 , Bob
Sales Rep: 17 , Salesman
Accounting Day: 4

Part Number	Line	Description	Quantity	Price	Net	Total	
83541	UP	2006 Chevrolet Impala NAPA Ultra Premium Front Caliper	1.00	22.70	13.4900	13.49	T

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

For: Fleet 06 impala
Bo# 000773

Subtotal 13.49
NONTAXABLE 0.0000% 0.00

Total 13.49

Charge Sale 13.49

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

CUSTOMER COPY

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

Please pay with BO 000773

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

Mon, Jun 5, 2023 at 05:28 PM UTC

CC:

BCC:

Please pay with BO 000773

1 attachment

NAPAsupply #1 of 2.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-700688
Invoice Date: 5/16/2023
PO Number: B0000773
Check Number: E0095711
Check Amount: \$ 1,194.59
Check Date: 06/14/2023
Voucher Number: V0788133
Document Type: AP Invoice


Document Below



AUTO PARTS

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

Time: 13:14
Date: 05/16/2023
Page: 1/1

Invoice Number 0701-700688

eInvoice# CHI00010700688

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 16

Part Number	Line	Description	Quantity	Price	Net	Total	
1026	NCB	DIESEL FUEL ADDITIVE	2.00	26.38	13.9900	27.98	T

For: Fleet diesels
Bott: ~~600775~~
000775

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

Subtotal 27.98
NONTAXABLE 0.0000% 0.00

Total 27.98
Charge Sale 27.98

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
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CC:

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NAPAsupply #2 of 2.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-698680
Invoice Date: 5/1/2023
PO Number: B0000733
Check Number: E0095711
Check Amount: \$ 1,194.59
Check Date: 06/14/2023
Voucher Number: V0788281
Document Type: AP Invoice

Document Below



AUTO PARTS

STORE

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

Time: 14:03

Invoice Number 0701-698680

Date: 05/01/2023



Page: 1/1

eInvoice# CHI00010698680

SOLD TO

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

Employee: 4335 , Jay
Sales Rep: 17 , Salesman
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total
19556	NOS	NAPA OIL SEAL	-1.00	12.98	8.18	8.18 C T
		This item was purchased on invoice # 0701-698309 04/28/2023				
700996	BEL	PREMIUM PLUG WIRE SET	-1.00	101.72	50.86	50.86 C
		This item was purchased on invoice # 0701-698577 05/01/2023				
2262	NGK	SPARK PLUG	-4.00	5.58	3.18	12.72 C
		This item was purchased on invoice # 0701-698577 05/01/2023				

Delivery:
Attention:
Tax Exemption:
PO#: 8004842
Terms:

Subtotal 71.76 C
NONTAXABLE 0.0000% 0.00

Total 71.76 CR

Credit Memo 71.76 CR

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**** NOW HIRING ****
Visit jobs.genpt.com
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"Aranki, Joe" <arankij@cod.edu>

Mon, Jun 5, 2023 at 05:43 PM UTC

CC:

BCC:

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NAPAresale #6 of 16.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-699877

Invoice Date: 5/10/2023

PO Number: B0000733

Check Number: E0095711

Check Amount: \$ 1,194.59

Check Date: 06/14/2023

Voucher Number: V0788282

Document Type: AP Invoice

Document Below




AUTO PARTS

STORE

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

Time: 13:25
Date: 05/10/2023
Page: 1/1

Invoice Number 0701-699877

eInvoice# CHI00010699877

SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 10

Part Number	Line	Description	Quantity	Price	Net	Total	
819-2152	NOE	LATERAL LINK dash'	2.00	119.86	66.9900	133.98	T

Renewed 1st

Delivery: Our Truck - 2-14-10
Attention:
Tax Exemption:
PO#: 005350
Terms:

Subtotal 133.98
NONTAXABLE 0.0000% 0.00

Total 133.98
Charge Sale 133.98

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
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CC:

BCC:

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NAPAresale #15 of 16.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-698577
Invoice Date: 5/1/2023
PO Number: B0000733
Check Number: E0095711
Check Amount: \$ 1,194.59
Check Date: 06/14/2023
Voucher Number: V0788284
Document Type: AP Invoice


Document Below

**AUTO PARTS**

STORE

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

Time: 09:49
Date: 05/01/2023
Page: 1/2

Invoice Number 0701-698577

eInvoice# CHI00010698577

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total	
		PO# 005381 please send in stock items					
SG8428X	PSG	SILENTGUARD BRK PADS 2010 Kia Soul	1.00	81.70	37.9900	37.99	
48880751	NB	BRAKE ROTOR-DIH PARKI	2.00	105.28	53.5000	107.00	
2903XB	ADC	BRACKETED CALIPER	1.00	138.56	78.9900	78.99	
2903XB	ADC	Core Deposit 2010 Kia Soul	1.00	55.56	55.5600	55.56	D

Delivery: 05/09/2023 09:45 AM
Attention:
Tax Exemption:
PO#: 005381
Terms:

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

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CONTINUED

**AUTO PARTS**

STORE

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

Time: 09:49
Date: 05/01/2023
Page: 2/2

Invoice Number 0701-698577

eInvoice# CHI00010698577

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total	
2903XA	ADC	BRACKETED CALIPER	1.00	138.56	78.9900	78.99	
2903XA	ADC	Core Deposit	1.00	55.56	55.5600	55.56	
260-8025	NCP	CONTROL ARM AND BALL	1.00	180.04	104.4200	104.42	
260-8024	NCP	CONTROL ARM AND BALL	1.00	180.04	104.4200	104.42	
		Qty: 1 from: 400002006 - ETA: 05/09/2023 09:45 AM					
2262	NGK	SPARK PLUG	4.00	5.58	3.1800	12.72	
700996	BEL	PREMIUM PLUG WIRE SET	1.00	101.72	50.8600	50.86	

Delivery: 05/09/2023 09:45 AM
Attention:
Tax Exemption:
PO#: 005381
Terms:

Subtotal 686.51
NONTAXABLE 0.0000% 0.00

Total 686.51

Charge Sale 686.51

RETURN
-RETURN-

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

CUSTOMER COPY

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

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

Mon, Jun 5, 2023 at 05:43 PM UTC

CC:

BCC:

Please pay with BO 000733

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NAPAresale #2 of 16.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-698929
Invoice Date: 5/3/2023
PO Number: B0000733
Check Number: E0095711
Check Amount: \$ 1,194.59
Check Date: 06/14/2023
Voucher Number: V0788286
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 10:24

Invoice Number 0701-698929

Date: 05/03/2023



Page: 1/1

eInvoice# CHI00010698929

SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total
641-2133	NOE	PO# 005390 2016 Subaru Crosstrek WHEEL NUT 2016 Subaru Crosstrek	1.00	6.28	3.4900	3.49

Delivery: Our Truck - 2-11:09
Attention:
Tax Exemption:
PO# 005390
Terms:

Subtotal 3.49
NONTAXABLE 0.0000% 0.00

Total 3.49
Charge Sale 3.49

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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CC:

BCC:

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NAPAresale #11 of 16.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-698691

Invoice Date: 5/1/2023

PO Number: B0000733

Check Number: E0095711

Check Amount: \$ 1,194.59

Check Date: 06/14/2023

Voucher Number: V0788288

Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 14:45

Date: 05/01/2023

Page: 1/1

Invoice Number 0701-698691



eInvoice# CHI00010698691

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total
83304	UP	PO# 005384 2012 Cadillac CTS GUIDE BOLT 2012 Cadillac CTS	1.00	16.06	9.9900 ✓	9.99

Delivery: Our Truck - 2-15:30
Attention:
Tax Exemption:
PO#: 005384
Terms:

Subtotal 9.99
NONTAXABLE 0.0000% 0.00

Total 9.99
Charge Sale 9.99

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
**** NOW HIRING ****
Visit jobs.genpt.com
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"Aranki, Joe" <arankij@cod.edu>

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

Mon, Jun 5, 2023 at 05:44 PM UTC

CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAsale #7 of 16.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-700535
Invoice Date: 5/15/2023
PO Number: B0000733
Check Number: E0095711
Check Amount: \$ 1,194.59
Check Date: 06/14/2023
Voucher Number: V0788289
Document Type: AP Invoice

Document Below



AUTO PARTS

STORE

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

Time: 13:46

Invoice Number 0701-700535

Date: 05/15/2023



Page: 1/1

eInvoice# CHI00010700535

SOLD TO

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

Employee: 101 , Bob
Sales Rep: 17 , Salesman
Accounting Day: 15

Part Number	Line	Description	Quantity	Price	Net	Total
402508	KW	PO# 005388 TRANS X POST-TRAC ADD	1.00	24.22	12.4700 ✓	12.47

Delivery: Our Truck - 2-14:31
Attention:
Tax Exemption:
PO# 005388
Terms:

Subtotal 12.47
NONTAXABLE 0.0000% 0.00

Total 12.47
Charge Sale 12.47

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
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"Aranki, Joe" <arankij@cod.edu>

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CC:

BCC:

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NAPAsale #16 of 16.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-698679
Invoice Date: 5/1/2023
PO Number: B0000733
Check Number: E0095711
Check Amount: \$ 1,194.59
Check Date: 06/14/2023
Voucher Number: V0788935
Document Type: AP Invoice

Document Below




AUTO PARTS

STORE

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

Time: 14:00
Date: 05/01/2023
Page: 1/1

Invoice Number 0701-698679

eInvoice# CHI00010698679

SOLD TO

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

Employee: 4335 , Jay
Sales Rep: 17 , Salesman
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total
2903XA	ADC	WARRANTY	-1.00	138.56	78.99	78.99 C
This item was purchased on invoice # 0701-698636 05/01/2023						
2903XA	ADC	Core Deposit	-1.00	55.56	55.5600	55.56 C D

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

Subtotal 134.55 C
NONTAXABLE 0.0000% 0.00

Total 134.55 CR
Credit Memo 134.55 CR

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
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BCC:

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NAPAresale #5 of 16.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-698636

Invoice Date: 5/1/2023

PO Number: B0000733

Check Number: E0095711

Check Amount: \$ 1,194.59

Check Date: 06/14/2023

Voucher Number: V0788937

Document Type: AP Invoice

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**AUTO PARTS**

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

Time: 12:04

Date: 05/01/2023

Page: 1/1

Invoice Number 0701-698636



eInvoice# CHI00010698636

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005381 2010 Kia Soul				
2903XA	ADC	BRACKETED CALIPER	1.00	138.56	78.9900	78.99
		Qty: 1 from: 400002006 - ETA: 05/09/2023 09:45 AM				
2903XA	ADC	Core Deposit 2010 Kia Soul COMING ON DASH	1.00	55.56	55.5600	55.56 D

Delivery: 05/09/2023 09:45 AM
Attention:
Tax Exemption:
PO#: 005381
Terms:

Subtotal 134.55
NONTAXABLE 0.0000% 0.00

Total 134.55
Charge Sale 134.55

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

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Please pay with BO 000733

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

Mon, Jun 5, 2023 at 05:43 PM UTC

CC:

BCC:

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NAPAsale #4 of 16.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-698702

Invoice Date: 5/1/2023

PO Number: B0000733

Check Number: E0095711

Check Amount: \$ 1,194.59

Check Date: 06/14/2023

Voucher Number: V0788938

Document Type: AP Invoice

Document Below



AUTO PARTS

STORE

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

Time: 15:21

Date: 05/01/2023

Page: 1/1

Invoice Number 0701-698702



eInvoice# CHI00010698702

SOLD TO

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

Employee: 101 , Bob
Sales Rep: 17 , Salesman
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total
730-4952	NOE	PO# 005374 2002 Chevrolet Impala CONNECTOR 2002 Chevrolet Impala	1.00	14.64	7.4900	7.49

Delivery: Our Truck - 2-16:06
Attention:
Tax Exemption:
PO#: 005374
Terms:

Subtotal 7.49
NONTAXABLE 0.0000% 0.00

Total 7.49
Charge Sale 7.49

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

CUSTOMER COPY

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

Please pay with BO 000733

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

Mon, Jun 5, 2023 at 05:44 PM UTC

CC:

BCC:

Please pay with BO 000733

1 attachment

NAPAresale #8 of 16.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-698972
Invoice Date: 5/3/2023
PO Number: B0000733
Check Number: E0095711
Check Amount: \$ 1,194.59
Check Date: 06/14/2023
Voucher Number: V0789005
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 13:17

Invoice Number 0701-698972

Date: 05/03/2023



Page: 1/1

eInvoice# CHI00010698972

SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total
SB6192	ATM	PO# 005387 1999 Honda CR-V BALL JOINT Qty: 1 from: 400002006 - ETA: 05/09/2023 09:45 AM 1999 Honda CR-V	1.00	65.92	36.2600	36.26

*Added TO PO
Inv. # 400002006*

Delivery: 05/09/2023 09:45 AM
Attention:
Tax Exemption:
PO#: 005387
Terms:

Subtotal 36.26
NONTAXABLE 0.0000% 0.00

Total 36.26
Charge Sale 36.26

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

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

Please pay with BO 000733

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

Mon, Jun 5, 2023 at 05:45 PM UTC

CC:

BCC:

Please pay with BO 000733

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NAPAresale #12 of 16.pdf

Information:


Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-698599
Invoice Date: 5/1/2023
PO Number: B0000733
Check Number: E0095711
Check Amount: \$ 1,194.59
Check Date: 06/14/2023
Voucher Number: V0789008
Document Type: AP Invoice

Document Below

**AUTO PARTS**

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

Time: 10:33
Date: 05/01/2023
Page: 1/1

Invoice Number 0701-698599

eInvoice# CHI00010698599

SOLD TO

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total
370255	UP	PO# 005383 2014 Nissan Sentra DRUM BRAKE WHEEL CYLI 2014 Nissan Sentra	2.00	55.50	41.9900	83.98

Delivery: Our Truck - 2-11:18
Attention:
Tax Exemption:
PO#: 005383
Terms:

Subtotal 83.98
NONTAXABLE 0.0000% 0.00

Total 83.98

Charge Sale 83.98

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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

Mon, Jun 5, 2023 at 05:43 PM UTC

CC:

BCC:

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NAPAsale #3 of 16.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-698565

Invoice Date: 5/1/2023

PO Number: B0000733

Check Number: E0095711

Check Amount: \$ 1,194.59

Check Date: 06/14/2023

Voucher Number: V0789011


Document Type: AP Invoice

Document Below

**AUTO PARTS**

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

Time: 09:10
Date: 05/01/2023
Page: 1/1

Invoice Number 0701-698565

eInvoice# CHI00010698565

SOLD TO

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

Employee: 4335 , Jay
Sales Rep: 17 , Salesman
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total
730-5091	NOE	PO# 005374 2002 Chevrolet Impala QUICK DISCONNECTOR Qty: 2 from: CHI - ETA: 05/01/2023 05:24 PM 2002 Chevrolet Impala	2.00	27.42	18.9900	37.98

Delivery: 05/01/2023 05:24 PM
Attention:
Tax Exemption:
PO#: 005374
Terms:

Subtotal 37.98
NONTAXABLE 0.0000% 0.00

Total 37.98
Charge Sale 37.98

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
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NAPAresale #1 of 16.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-699005

Invoice Date: 5/3/2023

PO Number: B0000733

Check Number: E0095711

Check Amount: \$ 1,194.59

Check Date: 06/14/2023

Voucher Number: V0789012

Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 15:54

Invoice Number 0701-699005

Date: 05/03/2023



Page: 1/1

eInvoice# CHI00010699005

SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total
DIS-N	LMP	PO# 005388 2010 Cadillac CTS HID CAPSULES 2010 Cadillac CTS	1.00	151.30	101.9900	101.99

Delivery: Our Truck - 2-16:39
Attention:
Tax Exemption:
PO#: 005388
Terms:

Subtotal 101.99
NONTAXABLE 0.0000% 0.00

Total 101.99

Charge Sale 101.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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Mon, Jun 5, 2023 at 05:45 PM UTC

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NAPAsale #13 of 16.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-698902

Invoice Date: 5/3/2023

PO Number: B0000733

Check Number: E0095711

Check Amount: \$ 1,194.59

Check Date: 06/14/2023

Voucher Number: V0789013

Document Type: AP Invoice

Document Below




AUTO PARTS

STORE

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

Time: 08:53
Date: 05/03/2023
Page: 1/1

Invoice Number 0701-698902

eInvoice# CHI00010698902

SOLD TO

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
SB6191 ✓	ATM	PO# 005386 1999 Honda CR-V BALL JOINT 1999 Honda CR-V	2.00	49.68	27.3200	✓ 54.64

Delivery: Our Truck - 2-09:38
Attention:
Tax Exemption:
PO#: 005386
Terms:

Subtotal 54.64
NONTAXABLE 0.0000% 0.00

Total 54.64
Charge Sale 54.64

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
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NAPAresale #10 of 16.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-699496

Invoice Date: 5/8/2023

PO Number: B0000733

Check Number: E0095711

Check Amount: \$ 1,194.59

Check Date: 06/14/2023

Voucher Number: V0789014

Document Type: AP Invoice


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AUTO PARTS

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

Time: 08:54
Date: 05/08/2023
Page: 1/1

Invoice Number 0701-699496

eInvoice# CHI00010699496

SOLD TO

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

Employee: 4335 , Jay
Sales Rep: 17 , Salesman
Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total
5304		PO# SUPPLY				
		2007 Honda Accord 3.0 L 2997 CC V6 SOHC 24 Valve				
		VTEC				
	DEN	IRIDIUM POWER SPK PLG	6.00	17.00	9.3500	56.10
		2007 Honda Accord 3.0 L 2997 CC V6 SOHC 24 Valve				
		VTEC				

Delivery: Our Truck - 2-09:39
Attention:
Tax Exemption:
PO#: SUPPLY
Terms:

Subtotal 56.10
NONTAXABLE 0.0000% 0.00

Total 56.10
Charge Sale 56.10

Customer Signature
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NAPAresale #14 of 16.pdf