

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 693553  
Invoice Date: 3/22/2023  
PO Number: B0000773  
Check Number: E0095958  
Check Amount: \$ 17.81  
Check Date: 06/28/2023  
Voucher Number: V0790243  
Document Type: AP Invoice

Document Below



NAPA AUTO PARTS  
40 BAKER HILL DRIVE

Remit to:  
Genuine Parts Company, Inc.  
5959 Collections Center D  
Chicago, IL 60693  
(CHI)

RECEIVED BY X  
MUST HAVE RECEIPT FOR RETURN

400002010693553

ACCT NO	SOLD TO
11342	COLLEGE OF DU PAGE SUPPLY
GLEN ELLYN (22)	IL 601376708

DATE	INVOICE	STORE	EMP.	SR
03/22/23	693553	02010	4406	17

PURCHASE ORDER #  
358781  
INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	S12136M	01	SOCKET	.00	.000	16.49	
.00		00		.00	.000	.00	
1.00		03		.00	.000	1.32	T
.00		00		.00	.000	.00	
.00				.00	.000	.00	
.00				.00	.000	.00	
SUB	16.49 MISC	.00	.000 TAX	1.32 TOTAL	17.81	CHGE	

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

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**Please pay with BO 000773**

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

Tue, May 9, 2023 at 03:05 AM UTC

CC:

BCC:

Please pay with BO 000773

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**1 attachment**

NAPAsupplyApril #2 of 8.pdf