

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-191942
Invoice Date: 8/29/2023
PO Number: B0001494
Check Number: 0316511
Check Amount: \$ 4,321.90
Check Date: 10/03/2023
Voucher Number: V0797683
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 2
REF# 219752

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230829105921733



21202308291551700001919420000219752019

BILL TO COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 00013
GLEN ELLYN, IL 60137

SHIP TO COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FARWELL BLVD
MOTOLOGIC PO BO
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-191942	2527998	8/29/2023	AT1240/LABSUPPLY		LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: customer aware isr jl							
1 CND AC271 CHNL MF WASH MOP POL	1	1 BO	34.56	17.28	0.00	17.28	N/N
* RE: AC271 2M-INV (AAP 8759)							
2 MEG G7164 WASH SHAMPOO/CNDNR	1	1 BO	23.52	11.76	0.00	11.76	N/N
* RE: G7164 2M-INV (AAP 8759)							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:00 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 2
REF# 219752

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230829105921733



21202308291551700001919420000219752019

BILL TO COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 00013
GLEN ELLYN, IL 60137

SHIP TO COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FARWELL BLVD
MOTOLOGIC PO BO
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-191942	2527998	8/29/2023	AT1240/LABSUPPLY		LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
3 VAL 601458 BRAKE FLUID-DOT 3-4	5	5 BO	22.60	11.30	0.00	56.50	N/N
* RE: 601458 2M-INV (AAP 8759)							
* Order Submitted By: Joel Leon							
For: AT 1240/Lab Supply							
Bo# 001494							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:00 AM	RECEIVED BY X			0.00	0.00		
CUSTOMER COPY					PAY THIS AMOUNT	85.54	

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

Please pay with BO 001494

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

Tue, Sep 5, 2023 at 02:14 AM UTC

CC:

BCC:

Please pay with BO 001494

1 attachment

ADVNCsupply #2 of 2.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-190648

Invoice Date: 8/22/2023

PO Number: B0001532

Check Number: 0316511

Check Amount: \$ 4,321.90

Check Date: 10/03/2023

Voucher Number: V0797685

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 2
REF# 218340

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

eORDER TYPE: CPP # S01118-20230822104128703



21202308221551700001906480000218340764

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.		
15517-190648	566	8/22/2023	005491	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
1	WAL 35336	3	3	6.38	3.19	0.00	9.57	N/N
2015 CHEVROLET EQUINOX 2.4L L4		145CID 2384CC		VIN: 2GNALBEK4F6218404				
WALKER CLAMP		SPECIAL ORDER						
* RE: 35336 2M-INV (WP 265)								
2	WAL 21690	1	1	132.78	66.39	0.00	66.39	N/N
WALKER MUFFLER		SPECIAL ORDER						
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
09:42 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 2
REF# 218340

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230822104128703



21202308221551700001906480000218340764

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.		
15517-190648	566	8/22/2023	005491	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 21690 2M-INV (WP 265)								
3	WAL 54853	1	1	51.18	25.59	0.00	25.59	N/N
WALKER INTRMDT PIPE		SPECIAL ORDER						
* RE: 54853 2M-INV (WP 265)								
BEANKET PO#BO 3333566		SUPPLY ACCOUNT						
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
09:42 AM		RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	101.55	

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

Please pay with BO 001532

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

Tue, Sep 5, 2023 at 02:12 AM UTC

CC:

BCC:

Please pay with BO 001532

1 attachment

ADVNCresale #2 of 8.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-190908
Invoice Date: 8/23/2023
PO Number: B0001532
Check Number: 0316511
Check Amount: \$ 4,321.90
Check Date: 10/03/2023
Voucher Number: V0797686
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 2
REF# 218627

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230823105238859



21202308231551700001909080000218627521

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 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.		
15517-190908	566	8/23/2023	005494	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
2007 TOYOTA MATRIX 1.8L L4 -CID		1794CC	VIN: 2T1KR32E97C663205					
1	WAL 31639	1	1 BO	17.18	8.59	0.00	8.59	N/N
WALKER GASKET		SPECIAL ORDER						
* RE: 31639 2M-INV (AAP 8759)								
2	WAL 36454	1	1	22.38	11.19	0.00	11.19	N/N
INSTAL HDWR-FASTENER								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
09:56 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 2
REF# 218627

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230823105238859



21202308231551700001909080000218627521

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 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.		
15517-190908	566	8/23/2023	005494	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
3 WAL 31533		1	1 BO	37.82	18.91	0.00	18.91	N/N
EXHAUST GASKET		SPECIAL ORDER						
* RE: 31533 2M-INV (WP 265)								
4 WAL 35129		1	1 BO	20.78	10.39	0.00	10.39	N/N
HANGER		SPECIAL ORDER						
* RE: 35129 2M-INV (WP 265)								
BLANKET PO# 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
09:56 AM	RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	49.08		

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

Please pay with BO 001532

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

Tue, Sep 5, 2023 at 02:12 AM UTC

CC:

BCC:

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1 attachment

ADVNCresale #3 of 8.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-191002
Invoice Date: 8/23/2023
PO Number: B0001532
Check Number: 0316511
Check Amount: \$ 4,321.90
Check Date: 10/03/2023
Voucher Number: V0797687
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 2
REF# 218724

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230823141531532



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

MS
Goodwill

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-191002	566	8/23/2023	005493	FA1	NW0039	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
2013 DODGE DART 2.0L L4 122CID		1995CC	VIN:1C3CDFCA9DD103512					
1	WPC K4030534094MPR	1	1 BO	29.54	14.77	0.00	14.77	N/N
AXLE NUT		SPECIAL ORDER						
* RE: K4030534094MPR 2M-INV (WP 265)								
2	WPC K70011069817FAG	1	1 BO	290.62	145.31	0.00	145.31	N/N
WHEEL HUB ASSEMBLY		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
01:23 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 2 OF 2
REF# 218724

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230823141531532



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.		
15517-191002	566	8/23/2023	005493	FA1	NW0039	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: K70011069817FAG 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			
01:23 PM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	160.08	

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

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

Tue, Sep 5, 2023 at 02:12 AM UTC

CC:

BCC:

Please pay with BO 001532

1 attachment

ADVNCresale #4 of 8.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-191003
Invoice Date: 8/23/2023
PO Number: B0001532
Check Number: 0316511
Check Amount: \$ 4,321.90
Check Date: 10/03/2023
Voucher Number: V0797689
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# 218725

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

eORDER TYPE: CPP # S01118-20230823141714323



212023082315517000019100300002187251

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

ms
Goodell

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-191003	566	8/23/2023	005492	FA1	NW0039	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale							
2015 SUBARU FORESTER 2.5L H4 152CID 2498CC VIN:JF2SJADC1FH411855							
1 DOR 611-076	1	1	6.44	3.22	0.00	3.22	N/N
WHEEL NUT M12-1.25			SPECIAL ORDER				
* RE: 611-076 2M-INV (AAP 8759)							
2 DOR 610-566.1	1	1	6.14	3.07	0.00	3.07	N/N
WHEEL STUD							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
01:24 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

REF# 218725

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230823141714323



212023082315517000019100300002187251

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.	
15517-191003	566	8/23/2023	005492	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
				0.00	0.00		
01:24 PM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	6.29

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

Please pay with BO 001532

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

Tue, Sep 5, 2023 at 02:13 AM UTC

CC:

BCC:

Please pay with BO 001532

1 attachment

ADVNCresale #5 of 8.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-191729
Invoice Date: 8/28/2023
PO Number: B0001532
Check Number: 0316511
Check Amount: \$ 4,321.90
Check Date: 10/03/2023
Voucher Number: V0797691
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 5
219499

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230828095157238



21202308281551700001917290000219499036

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 THIS SALE PO 367425
P O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-191729	566	8/28/2023	005494	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
2007 TOYOTA MATRIX 1.8L L4 -CID 1794CC VIN: 2T1KR32E97C663205								
1 ANM 9163	1	1	BO	154.78	77.39	0.00	77.39	N/N
ENGINE MOUNT		SPECIAL ORDER						
* RE: 9163 2M-INV (AAPDC 128)								
2 DAY E72169	1	1	BO	26.78	13.39	0.00	13.39	N/N
RAD HOSE - UPPER		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
09:26 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 5
219499

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230828095157238



21202308281551700001917290000219499036

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 THIS SALE PO 367425
P O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-191729	566	8/28/2023	005494	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: E72169 2M-INV (AAP 8759)								
3 WPC G1000132106KCS	1	1	BO	218.76	109.38	0.00	109.38	N/N
RADIATOR		SPECIAL ORDER						
* RE: G1000132106KCS 2M-INV (WP 265)								
4 CTH 14077	1	1	BO	25.78	12.89	0.00	12.89	N/N
THERMOSTAT 170F		SPECIAL ORDER						
* RE: 14077 2M-INV (WP 265)								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
09:26 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 5
REF# 219499

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

eORDER TYPE: CPP # S01118-20230828095157238



21202308281551700001917290000219499036

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
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-191729	566	8/28/2023	005494		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
5	ANM 9158 TRANSMISSION MOUNT	1	1	BO	171.98	85.99	0.00	85.99	N/N
* RE: 9158 2M-INV (WP 265)			SPECIAL ORDER						
6	WPC A7000566795API ENGINE MOUNT	1	1	BO	121.32	60.66	0.00	60.66	N/N
* RE: A7000566795API 2M-INV (WP 265)			SPECIAL ORDER						
7	FEL 35445 THERMOSTAT GASKET	1	1	BO	9.44	4.72	0.00	4.72	N/N
* RE: 35445 2M-INV (WP 265)			SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
09:26 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 4 OF 5
REF# 219499

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

eORDER TYPE: CPP # S01118-20230828095157238



21202308281551700001917290000219499036

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
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-191729	566	8/28/2023	005494		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 35445 2M-INV (WP 265)									
8	WAL 53717 CAT CNVTR-DIRECT FIT	1	1	BO	1236.68	618.34	0.00	618.34	N/N
* RE: 53717 2M-INV (WP 265)			SPECIAL ORDER						
9	ANM 9164 ENGINE MOUNT	1	1	BO	276.90	138.45	0.00	138.45	N/N
* RE: 9164 2M-INV (WP 265)			SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
09:26 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#

5 OF 5
219499

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

eORDER TYPE: CPP # S01118-20230828095157238



21202308281551700001917290000219499036

B COLLEGE OF DUPAGE AUTO RESALE
I 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.		
15517-191729	566	8/28/2023	005494		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
10 DAY D72170	1	1	BO	29.46	14.73	0.00	14.73	N/N	
RAD HOSE - LOWER			SPECIAL ORDER						
* RE: D72170 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				
09:26 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	1135.94	

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

Please pay with BO 001532

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

Tue, Sep 5, 2023 at 02:13 AM UTC

CC:

BCC:

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1 attachment

ADVNCresale #6 of 8.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-192200
Invoice Date: 8/30/2023
PO Number: B0001532
Check Number: 0316511
Check Amount: \$ 4,321.90
Check Date: 10/03/2023
Voucher Number: V0797692
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# 220057

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230830105040130



21202308301551700001922000000220057055

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
I THIS SALE PO 367425
P
T
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST.P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-192200	566	8/30/2023	005502	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
2012 FORD F-150 3.5L V6 213CID		3496CC	VIN:1FTFX1ET6CFA03906					
1	WBH 14257	1	1	BO	16.88	8.44	0.00	8.44 N/N
GUIDE PIN KIT		SPECIAL ORDER						
* RE: 14257 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			
09:52 AM		RECEIVED BY X		CUSTOMER COPY			PAY THIS AMOUNT ▶ 8.44	

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CC:

BCC:

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ADVNCresale #7 of 8.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-192223
Invoice Date: 8/30/2023
PO Number: B0001532
Check Number: 0316511
Check Amount: \$ 4,321.90
Check Date: 10/03/2023
Voucher Number: V0797693
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# 220081

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

eORDER TYPE: CPP # S01118-20230830112443148



21202308301551700001922230000220081294

BILL TO COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
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.	
15517-192223	566	8/30/2023	005501	FA1	SG0079	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale							
2013 TOYOTA PRIUS 1.8L L4 110CID 1798CC							
1 BDR YH274780P	2	2 BO	75.38	37.69	0.00	75.38	N/N
PAINTED ROTOR	SPECIAL ORDER						
* RE: YH274780P 2M-INV (WP 265)							
2 WPC N1010463166ADV	1	1 BO	158.64	79.32	0.00	79.32	N/N
BRAKE PAD SET	SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:28 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# 220081

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230830112443148



21202308301551700001922230000220081294

BILL TO COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
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.	
15517-192223	566	8/30/2023	005501	FA1	SG0079	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: N1010463166ADV 2M-INV (WP 265)							
3 CLP 19-B6287	1	1 BO	114.38	57.19	70.00	127.19	N/N
CALIPER	SPECIAL ORDER						
* RE: 19-B6287 2M-INV (WP 265)							
4 CLP 19-B6286	1	1 BO	114.38	57.19	70.00	127.19	N/N
CALIPER	SPECIAL ORDER						
* RE: 19-B6286 2M-INV (WP 265)							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
10:28 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# 220081

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



eORDER TYPE: CPP # S01118-20230830112443148

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

S COLLEGE OF DUPAGE AUTO RESALE
H 425 FARWELL BLVD
I
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.	
15517-192223	566	8/30/2023	005501		FA1	SG0079	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	140.00		
10:28 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT ▶	409.08	

AAEXP101

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

Tue, Sep 5, 2023 at 02:13 AM UTC

CC:

BCC:

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ADVNCresale #8 of 8.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-187650
Invoice Date: 8/7/2023
PO Number: B0001494
Check Number: 0316511
Check Amount: \$ 4,321.90
Check Date: 10/03/2023
Voucher Number: V0797694
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# 215020

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230807112607406



21202308071551700001876500000215020182

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FARWELL BLVD BLANK PO 00013
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FARWELL BLVD
MOTOLOGIC PO BO
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-187650	2527998	8/7/2023	STOCK		LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 PVF A30R134A R134A REFRIGERANT 30	3	3	791.18	275.00	0.00	825.00	N/N
* Order Submitted By: Kimberly Rodriguez							
For: Lab supply / AT 1250							
Bot: 001494							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
10:28 AM		RECEIVED BY	X M. Rafay		CUSTOMER COPY	PAY THIS AMOUNT	825.00

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

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CC:

BCC:

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ADVNCsupply #1 of 2.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-189364
Invoice Date: 8/15/2023
PO Number: B0001532
Check Number: 0316511
Check Amount: \$ 4,321.90
Check Date: 10/03/2023
Voucher Number: V0797701
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# 216160



21202308111551700001893640000216160622

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 O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-189364	566	8/15/2023	0008223	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 LTG 61491-5 DOME/INT. LAMP KIT	80	80	36.52	18.26	0.00	1460.80	N/N
2 SPE FREIGHT FREIGHT	1	1		80.10	0.00	80.10	N/N
* FDO Maddioson IN 8/17 CUSTOMER AWRE ETA							
* **isr DA**							
BLANKET PO#BO 3333566 SUPPLY ACCOUNT							
For: AT 1131 Boff: 001494							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00		
12:38 PM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	1540.90

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

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CC:

BCC:

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ADVNCresale #1 of 8.pdf