

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-194573
Invoice Date: 9/13/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804005
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# 222645

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230913100409851



21202309131551700001945730000222645299

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
H 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.	
15517-194573	566	9/13/2023	005506		FA1	SG0079	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* Order Submitted By: Auto Resale								
2013 LEXUS ES350 3.5L V6 -CID 3456CC VIN: JTHBK1GG1D2034940								
1	WBH 13625Q	1	1	BO	33.78	16.89	0.00	16.89 N/N
DISC HARDWARE KIT			SPECIAL ORDER					
* RE: 13625Q 2M-INV (AAPDC 128)								
2	WPC N1010270519ADV BRAKE PAD SET	1	1	BO	188.84	94.42	0.00	94.42 N/N
			SPECIAL ORDER					
SHIP VIA			DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE PREV. DEPOSIT
09:53 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# 222645

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230913100409851



21202309131551700001945730000222645299

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
H 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.	
15517-194573	566	9/13/2023	005506		FA1	SG0079	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* RE: N1010270519ADV 2M-INV (WP 265)								
3	WPC N1000438423ADV BRAKE DISC	2	2	BO	206.04	103.02	0.00	206.04 N/N
* RE: N1000438423ADV 2M-INV (WP 265)			SPECIAL ORDER					
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	
09:53 AM			RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	317.35

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:14 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #14 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-195608
Invoice Date: 9/18/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804006
Document Type: AP Invoice

Document Below



21202309181551700001956080000223836068

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.	
15517-195608	566	9/18/2023	005514		FA1	LR0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: no rush, send complete								
* Order Submitted By: Auto Resale								
1	1992 CHEVROLET ASTRO 4.3L V6 262CID -CC VIN:1GBDM19Z4NB179575 BDR YH140484 BRAKE DRUM	2	2 BO	64.98	32.49	0.00	64.98	N/N
* RE: YH140484 2M-INV (AAP 8759)								
SPECIAL ORDER								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
04:08 PM	RECEIVED BY X							
CUSTOMER COPY					PAY THIS AMOUNT		CONTINUED	

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-195608	566	9/18/2023	005514		FA1	LR0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
2	WBH 7059 DRUM KIT AXLE	1	1 BO	9.08	4.54	0.00	4.54	N/N
* RE: 7059 2M-INV (AAP 8759)								
3	CWH WCA37854 WHEEL CYLINDER	2	2 BO	24.68	12.34	0.00	24.68	N/N
* RE: WCA37854 2M-INV (WP 265)								
4	FRI S514 BRAKE SHOE SET	1	1 BO	55.88	27.94	0.00	27.94	N/N
SPECIAL ORDER								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
04:08 PM	RECEIVED BY X							
CUSTOMER COPY					PAY THIS AMOUNT		CONTINUED	

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-195608	566	9/18/2023	005514		FA1	LR0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: S514 2M-INV (WP 265)								
BLANKET PO # 2383566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
04:08 PM	RECEIVED BY X			0.00	0.00			
CUSTOMER COPY					PAY THIS AMOUNT		122.14	

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:15 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #19 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-193225
Invoice Date: 9/6/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804007
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
221183

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

eORDER TYPE: CPP # S01118-20230906091724263



21202309061551700001932250000221183392

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.	
15517-193225	566	9/6/2023	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	WPC K7001338542NSK		1	1 BO	431.30	215.65	0.00	215.65	N/N
WHEEL HUB ASSEMBLY			SPECIAL ORDER						
* RE: K7001338542NSK 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			

08:20 AM

RECEIVED
BY X

CUSTOMER COPY

PAY THIS
AMOUNT

215.65

AAPEXP101

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:12 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #2 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-194564
Invoice Date: 9/13/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804008
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# 222657

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

eORDER TYPE: CPP # S01118-20230913103144600



21202309131551700001945640000222657530

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.	
15517-194564	566	9/13/2023	005511	FA1	SG0079	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale							
2014 SUBARU XV CROSSTREK 2.0L H4 -CID 1995CC VIN:JF2GPAGC6E8224710							
1 BEP 35-2	1	1	BO 294.78	147.39	22.00	169.39	N/N
BATTERY-GOLD	SPECIAL ORDER						
3 YEARS	WARRANTY PERIOD: START: 9/13/2023			END: 9/13/2026			
* RE: 35-2 2M-INV (WP 265)							
BLANKET PO 1501333566 SUPPLY ACCOUNT							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00	22.00	
09:36 AM		RECEIVED BY X			CUSTOMER COPY PAY THIS AMOUNT		169.39

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:14 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #13 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-196782
Invoice Date: 9/25/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804009
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# 225135

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230925125152914



21202309251551700001967820000225135671

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 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.	
15517-196782	566	9/25/2023	005517			FA1	LR0076	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: send complete									
* Order Submitted By: Auto Resale									
2013 KIA SOUL 1.6L L4 97CID 1591CC VIN:KMEJT2A53D7606374									
1	PUF C26086	1	1	BO	43.48	21.74	0.00	21.74	N/N
CABIN AIR FILTER			SPECIAL ORDER						
* RE: C26086 2M-INV (AAP 8759)									
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	

12:43 PM

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PAY THIS AMOUNT

CONTINUED



21202309251551700001967820000225135671

PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230925125152914

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 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.	
15517-196782		566	9/25/2023	005517		FA1	LR0076	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
2	PUF A16200 AIR FILTER		1	1 BO SPECIAL ORDER	18.90	9.45	0.00	9.45	N/N
	* RE: A16200 2M-INV (AAP 8759)								
3	RFI R85334MP OIL FILTER LD 1 EA C		1	1	4.98	2.09	0.00	2.09	N/N
	BLANKET PO#EQ 3333566 SUPPLY ACCOUNT								
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
					0.00	0.00			

12:43 PM

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33.28

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:17 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #28 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-195985
Invoice Date: 9/20/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804010
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
REF#

1 OF 2
224281



21202309201551700001959850000224281681

CREDIT

ms

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.	
15517-195985		566	9/20/2023	575110			FA1	MO0076	CHARGE	
MFG. PART NUMBER				ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	CFI 85334			1	1 RB	-7.49	-2.62	0.00	-2.62	N/N
OIL FILTER LD				SPECIAL ORDER		ORIG INV 195871				
ORIG PO#: 005515										
2	CFI 90275P			1	1 RB	-14.54	-7.27	0.00	-7.27	N/N
CABIN AIR FILTER				SPECIAL ORDER		ORIG INV 195871				
ORIG PO#: 005515										
3	CFI 83250			1	1 RB	-13.84	-6.92	0.00	-6.92	N/N
AIR FILTER				SPECIAL ORDER		ORIG INV 195871				
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE		PREV. DEPOSIT	

12:40 PM

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BY

X

CUSTOMER COPY

PAY THIS
AMOUNT

CONTINUED



21202309201551700001959850000224281681

ATLANTA, GA 30384-4875

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.	
15517-195985	566	9/20/2023	575110		FA1	MO0076	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
ORIG PO#: 005515								
4	MOB 120765		1	1 RB	-75.42	-37.71	0.00	-37.71 N/N
MOBIL 1 EP 5W-20 5QT			SPECIAL ORDER			ORIG INV 195871		
ORIG PO#: 005515								
BLANKET PO# 3033566 - SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

12:40 PM

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BY

X

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AMOUNT

-54.52

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:16 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #21 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-194084
Invoice Date: 9/11/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804011
Document Type: AP Invoice

Document Below

DOWNERS GROVE, IL 60515
(630) 898-3400
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875



eORDER TYPE: CPP # S01118-20230911112528718

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.		
15517-194084	566	9/11/2023	005509	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
2010 ACURA TL 3.5L V6 -CID 3471CC VIN:19UUA8F55AA022931								
1	MOG RK620614	1	1 BO	225.74	112.87	0.00	112.87	N/N
CONTROL ARM 1 EA MOO		SPECIAL ORDER						
* RE: RK620614 2M-INV (WP 265)								
2	MOG RK620615	1	1 BO	225.74	112.87	0.00	112.87	N/N
CONTROL ARM 1 EA MOO		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
10:26 AM	RECEIVED BY X							
CUSTOMER COPY				PAY THIS AMOUNT		CONTINUED		

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-194084	566	9/11/2023	005509	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: RK620615 2M-INV (WP 265)								
3	WPC N1010233598AKE	1	1 BO	178.34	89.17	0.00	89.17	N/N
BRAKE PAD SET		SPECIAL ORDER						
* RE: N1010233598AKE 2M-INV (WP 265)								
4	WPC N10001908540API	2	2 BO	163.46	81.73	0.00	163.46	N/N
BRAKE DISC		SPECIAL ORDER						
* RE: N10001908540API 2M-INV (WP 265)								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
10:26 AM	RECEIVED BY X							
CUSTOMER COPY				PAY THIS AMOUNT		CONTINUED		

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-194084	566	9/11/2023	005509	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
BLANKET ORDER 333562 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
10:26 AM	RECEIVED BY X			0.00	0.00			
CUSTOMER COPY				PAY THIS AMOUNT		478.37		

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:13 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #7 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-197241
Invoice Date: 9/27/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804012
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# 225662



21202309271551700001972410000225662451

2280 SUPPLIES
ms

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.		
15517-197241	566	9/27/2023	2280 SUPPLIES		FA1	SG0079	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BL BLU-3C UNION 3/16 USA		10	10	5.18	2.59	0.00	25.90	N/N
2	SUR BR250 M10X1.0FLRNUTVWAUDI		8	8	3.22	1.61	0.00	12.88	N/N
3	SUR BRC227 10MM COPPER WASHER		10	10	19.54	9.77	0.00	97.70	N/N
4	SUR BR135 "3/8"-24LINVFLARENUT"		12	12	2.58	1.29	0.00	15.48	N/N
5	SUR BR105 "3/8"-24 INVFLARENUT"		20	20	1.92	0.96	0.00	19.20	N/N
SHIP VIA			DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
11:09 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
REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

PAGE 2 OF 2
REF# 225662



21202309271551700001972410000225662451

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.		
15517-197241	566	9/27/2023	2280 SUPPLIES		FA1	SG0079	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
6	SUR BR240 M12X1.0BUBBLFLRENUT		8	8	4.52	2.26	0.00	18.08	N/N
* Correct Billing.									
* ISR-SE									
BLANKET PO#BO 3333566 SUPPLY ACCOUNT									
SHIP VIA			DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
11:09 AM			RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	189.24	

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:18 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #35 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-194681
Invoice Date: 9/13/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804013
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# 222788

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

eORDER TYPE: CPP # S01118-20230913140635872



21202309131551700001946810000222788095

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 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.		
15517-194681	566	9/13/2023	005504	FA1	NW0039	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
2006 BUICK RENDEZVOUS								
1	MOG K80814	1	1	10.78	5.39	0.00	5.39	N/N
SWAY BAR BUSHING KIT		SPECIAL ORDER						
* RE: K80814 2M-INV (WP 265)								
BLANKET PO#BO 3933566 SUPPLY ACCOUNT								
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
					0.00	0.00		
01:07 PM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	5.39

AAPEXP101

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:14 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #15 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-197132
Invoice Date: 9/27/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804014
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# 225548

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

eORDER TYPE: CPP # S01118-20230927081123600



21202309271551700001971320000225548634

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 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.		
15517-197132	566	9/27/2023	005518		FA1	NW0039	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	BEP B24PP-XEV		1	1	BO 321.58	160.79	22.00	182.79	N/N
BATTERY-XEV			SPECIAL ORDER						
* RE: B24PP-XEV 2M-INV (AAP 8759)									
BLANKET PO#BO 3133566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00	22.00			
07:27 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	182.79		

AAPEXP101

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:18 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #32 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-196790
Invoice Date: 9/25/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804015
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# 225165

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

eORDER TYPE: CPP # S01118-20230925141545700



21202309251551700001967900000225165813

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.	
15517-196790	566	9/25/2023	SHOP CAR		FA1	LR0076	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* Note: customer aware of eta requested deliver								
* morning								
1 CWH BHA620641 BRAKE HOSE			1	1 BO	50.68	25.34	0.00	25.34 N/N
* RE: BHA620641 2M-INV (AAPDC 128)			SPECIAL ORDER					
* Order Submitted By: Danny Avilez								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
01:17 PM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED	

(630) 898-3400

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230925141545700



21202309251551700001967900000225165813

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.	
15517-196790	566	9/25/2023	SHOP CAR		FA1	LR0076	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
BLANKET PO#DC 3331566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
01:17 PM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	25.34	

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

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

Thu, Oct 5, 2023 at 02:17 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #29 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-195675
Invoice Date: 9/19/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804016
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 2
223933



21202309191551700001956750000223933369

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
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-195675	566	9/19/2023	1573114		FA1	MO0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	BEP 35-2 BATTERY-GOLD	1	1	CO			-22.00	-22.00	N/N
ORIG PO#: 005511			CORE RETURN			ORIG INV 194564			
2	CCQ 512-511560 SUSPEN STAB BAR LINK	1	1	DE	-58.90	-29.45	0.00	-29.45	N/N
ORIG PO#: 005493			WARRANTY RETURN			ORIG INV 193324			
3	CCQ 512-511561 SUSPEN STAB BAR LINK	1	1	DE	-58.90	-29.45	0.00	-29.45	N/N
			WARRANTY RETURN			ORIG INV 193324			
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		

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.		
15517-195675	566	9/19/2023	1573114		FA1	MO0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
ORIG PO#: 005493									
BLANKET PO# 3333566 SUPPLY ACCOUNT									
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	-80.90		

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:15 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #20 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-195461
Invoice Date: 9/18/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804017
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# 223691

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

eORDER TYPE: CPP # S01118-20230918112813159



21202309181551700001954610000223691620

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.	
15517-195461	566	9/18/2023	005501 MS		FA1	LR0076	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 VIN: JTDKN3DU2D1708968								
1	WPC K7001338542NSK	1	1	BO 431.30	215.65	0.00	215.65	N/N
WHEEL HUB ASSEMBLY		SPECIAL ORDER						
* RE: K7001338542NSK 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			
10:31 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	215.65	

AAPEXP101

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:15 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #16 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-197246
Invoice Date: 9/27/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804018
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# 225559

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230927093114787



21202309271551700001972460000225559423

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.	
15517-197246	566	9/27/2023	005504	FA1	SG0079	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale							
2006 BUICK RENDEZVOUS	1	1	246.58	123.29	0.00	123.29	N/N
1 GST 264-481							
OIL PAN 1 PC DORMA	SPECIAL ORDER						
* RE: 264-481 2M-INV (AAPDC 131)							
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		
11:23 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	123.29

AAPEX101

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:18 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #36 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-195931
Invoice Date: 9/20/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804019
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
224209

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

eORDER TYPE: CPP # S01118-20230920111023572



212023092015517000019593100002242097

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.		
15517-195931	566	9/20/2023	005496	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
2009 NISSAN ROGUE 2.5L L4 152CID 2488CC VIN: JN8AS58V09W160955								
1	NWP T1234	1	1 BO	122.38	61.19	0.00	61.19	N/N
WATER PUMP 1 EA CQWP		SPECIAL ORDER						
* RE: T1234 2M-INV (AAP 8759)								
2	PAY A060710	1	1 BO	69.66	34.83	0.00	34.83	N/N
POLY RIB BELT		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
10:22 AM	RECEIVED BY X							
CUSTOMER COPY						PAY THIS AMOUNT	CONTINUED	

212023092015517000019593100002242097

eORDER TYPE: CPP # S01118-20230920111023572

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.		
15517-195931	566	9/20/2023	005496	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: A060710 2M-INV (WP 265)								
3	WPC G6020188959NSK	1	1 BO	59.67	51.89	0.00	51.89	N/N
ACC. BELT IDLER PULLEY		SPECIAL ORDER						
* RE: G6020188959NSK 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	
10:22 AM	RECEIVED BY X			0.00	0.00			
CUSTOMER COPY						PAY THIS AMOUNT	147.91	

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:16 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #24 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-195958
Invoice Date: 9/20/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804020
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# 224224

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

eORDER TYPE: CPP # S01118-20230920114340257



21202309201551700001959580000224224398

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.		
15517-195958	566	9/20/2023	WARRANTY	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: send asap, replacing defective part								
* Order Submitted By: Auto Resale								
1992 CHEVROLET ASTRO 4.3L V6 262CID -CC VIN:1GBDM19Z4NB179575								
1	WBH 7059	1	1	BO 9.08	4.54	0.00	4.54	N/N
DRUM KIT AXLE		SPECIAL ORDER						
* RE: 7059 2M-INV (AAPDC 128)								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
11:27 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED	

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.		
15517-195958	566	9/20/2023	WARRANTY	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	
11:27 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	4.54	

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:16 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #25 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-195871

Invoice Date: 9/20/2023

PO Number: B0001532

Check Number: 0317999

Check Amount: \$ 4,164.68

Check Date: 10/11/2023

Voucher Number: V0804021

Document Type: AP Invoice

Document Below

All
Returns
ms

21202309201551700001958710000224144876

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
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.	
15517-195871	566	9/20/2023	005515		FA1	SG0079	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* Order Submitted By: Auto Resale								
1	2011 KIA SORENTO 2.4L L4 -CID 2359CC VIN:5XYKU3A18BG091148		1	1 BO	75.42	37.71	0.00	37.71 N/N
	MOBIL 1 EP 5W-20 5QT		SPECIAL ORDER					
* RE: 120765 2M-INV (WP 265)								
2	CFI 83250 AIR FILTER		1	1 BO	13.84	6.92	0.00	6.92 N/N
SPECIAL ORDER								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
08:23 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED	

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-195871	566	9/20/2023	005515		FA1	SG0079	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* RE: 83250 2M-INV (WP 265)								
3	CFI 85334 OIL FILTER LD		1	1 BO	7.49	2.62	0.00	2.62 N/N
* RE: 85334 2M-INV (WP 265)								
4	CFI 90275P CABIN AIR FILTER		1	1 BO	14.54	7.27	0.00	7.27 N/N
* RE: 90275P 2M-INV (WP 265)								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
08:23 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED	

INVOICE NO.	NO.	DATE	CUST. P.O. NO.		ID	ID	FORM OF PYMT.	
15517-195871	566	9/20/2023	005515		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	
08:23 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	54.52	

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:16 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #22 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-195514
Invoice Date: 9/18/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804022
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# 223740

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230918122636853



21202309181551700001955140000223740061

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.	
15517-195514	566	9/18/2023	005514		FA1	LR0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: no rush, send complete								
* Order Submitted By: Auto Resale								
1992 CHEVROLET ASTRO 4.3L V6 262CID -CC VIN:1GBDM19Z4NB179575								
1 CWH BHA38261		1	1 BO	32.48	16.24	0.00	16.24	N/N
BRAKE HOSE		SPECIAL ORDER						
* RE: BHA38261 2M-INV (AAPDC 128)								
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	

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.	
15517-195514	566	9/18/2023	005514		FA1	LR0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
2 CWH BHA36846		1	1 BO	20.78	10.39	0.00	10.39	N/N
BRAKE HOSE		SPECIAL ORDER						
* RE: BHA36846 2M-INV (AAP 8759)								
3 CWH BHA36846		1	1 BO	20.78	10.39	0.00	10.39	N/N
BRAKE HOSE		SPECIAL ORDER						
* RE: BHA36846 2M-INV (WP 265)								
BLANKET PO#BO 3833566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
11:48 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	37.02	

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:15 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #17 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-195519
Invoice Date: 9/18/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804023
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# 223752

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230918124920760



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
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.		
15517-195519	566	9/18/2023	005504		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: send complete, no rush									
* Order Submitted By: Auto Resale									
2006 BUICK RENDEZVOUS									
1	FEL OS30766R		1	1	BO 48.14	24.07	0.00	24.07	N/N
OIL PAN GASKET			SPECIAL ORDER						
* RE: OS30766R 2M-INV (AAP 8759)									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
11:51 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	CONTINUED		

AAPEXP101

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
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.		
15517-195519	566	9/18/2023	005504		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
2	ANM 2987		1	1	BO 99.74	49.87	0.00	49.87	N/N
ENGINE MOUNT			SPECIAL ORDER						
* RE: 2987 2M-INV (WP 265)									
BLANKET PO#BO 3339566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
11:51 AM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	73.94		

AAPEXP101

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:15 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #18 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-196744
Invoice Date: 9/25/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804024
Document Type: AP Invoice

Document Below



21202309251551700001967440000225115274

(630) 898-3400
 REMIT TO: ADVANCE AUTO PARTS
 PO BOX 404875
 ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230925121254774

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
 T O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-196744	566	9/25/2023	005517		FA1	LR0076	CHARGE	
MFG. PART NUMBER			ORDERED	SHIP	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* Note: you can send complete								
* Order Submitted By: Auto Resale								
2013 KIA SOUL 1.6L L4 97CID 1591CC VIN:KNDJT2A53D7606374								
1	CQS 18-818988	1	1	BO	280.48	140.24	0.00	140.24 N/N
COMPLETE STRUT ASSEM			SPECIAL ORDER					
* RE: 18-818988 2M-INV (AAPDC 128)								
SHIP VIA			DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE PREV. DEPOSIT
11:15 AM			RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	CONTINUED

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-196744	566	9/25/2023	005517		FA1	LR0076	CHARGE	
MFG. PART NUMBER			ORDERED	SHIP	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
2	CQS 18-818987	1	1	BO	280.48	140.24	0.00	140.24 N/N
COMPLETE STRUT ASSEMBLY			SPECIAL ORDER					
* RE: 18-818987 2M-INV (AAPDC 128)								
3	CCQ 510-424737	1	1	BO	39.82	19.91	0.00	19.91 N/N
STABILIZERBARLINKKIT			SPECIAL ORDER					
* RE: 510-424737 2M-INV (WP 265)								
4	CCQ 510-424738	1	1	BO	41.48	20.74	0.00	20.74 N/N
STABILIZERBARLINKKIT			SPECIAL ORDER					
SHIP VIA			DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE PREV. DEPOSIT
11:15 AM			RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	CONTINUED

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-196744	566	9/25/2023	005517		FA1	LR0076	CHARGE	
MFG. PART NUMBER			ORDERED	SHIP	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* RE: 510-424738 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
11:15 AM			RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	321.13

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:17 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #27 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-196748
Invoice Date: 9/25/2023
PO Number: B0001494
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804025
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# 225122

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230925122710315



21202309251551700001967480000225122404

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.	
15517-196748	2527998	9/25/2023	S AND S CLASS				LR0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE		EXT. AMOUNT	TAX
1	CPF 13-382 PATCH W/STEM-2-1/4	1	1	EO 33.12	16.56	0.00		16.56	N/N
	* RE: 13-382 2M-INV (WP 265)								
	* Order Submitted By: David Martinez								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE		PREV. DEPOSIT	
				0.00	0.00				

11:29 AM

RECEIVED BY

X

M. Refor

CUSTOMER COPY

PAY THIS AMOUNT

16.56

AAPEXPT01

For: AT 11/40
Bot: 001494

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

ok to pay BO 001494

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

Thu, Oct 5, 2023 at 02:11 AM UTC

CC:

BCC:

ok to pay 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: 15517-195963
Invoice Date: 9/20/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804026
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
224258

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

eORDER TYPE: CPP # S01118-20230920123804880



21202309201551700001959630000224258679

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.		
15517-195963	566	9/20/2023	005516	FA1	NW0039	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
2012 HONDA ACCORD 2.4L L4 144CID 2354CC VIN 1HGCP2F64CA185198								
1 WPC A60603376784API	1	1	BO	200.38	100.19	0.00	100.19	N/N
OIL PAN		SPECIAL ORDER						
* RE: A60603376784API 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			
11:39 AM		RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	100.19	

AAPEXP101

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:16 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #26 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-194539

Invoice Date: 9/13/2023

PO Number: B0001532

Check Number: 0317999

Check Amount: \$ 4,164.68

Check Date: 10/11/2023

Voucher Number: V0804027

Document Type: AP Invoice

Document Below



21202309131551700001945390000222628552

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
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.
15517-194539	566	9/13/2023	00510		FA1	SG0079	CHARGE
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* Order Submitted By: David Martinez							
2019 MINI COOPER COUNTRYMAN							
1	WPC N10102499022AKE	1	1	BO 265.24	103.73	0.00	103.73 N/N
BRAKE PAD SET		SPECIAL ORDER					
* RE: N10102499022AKE 2M-INV (WP 265)							
2	WPC N10102694768AKE	1	1	BO 247.36	88.25	0.00	88.25 N/N
BRAKE PAD SET		SPECIAL ORDER					
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
08:26 AM	RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	CONTINUED	

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.
15517-194539	566	9/13/2023	00510		FA1	SG0079	CHARGE
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT TAX
* RE: N10102694768AKE 2M-INV (WP 265)							
3	WPC N1000681765ZIC	2	2	BO 138.94	69.47	0.00	138.94 N/N
BRAKE DISC		SPECIAL ORDER					
* RE: N1000681765ZIC 2M-INV (WP 265)							
4	BDR YH583323P	2	2	BO 110.48	55.24	0.00	110.48 N/N
PAINTED ROTOR		SPECIAL ORDER					
* RE: YH583323P 2M-INV (WP 265)							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
08:26 AM	RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	CONTINUED	

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.
15517-194539	566	9/13/2023	00510		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		
08:26 AM	RECEIVED BY X	CUSTOMER COPY			PAY THIS AMOUNT	441.40	

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:14 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #11 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-197138
Invoice Date: 9/27/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804077
Document Type: AP Invoice

Document Below



PROUDLY SERVING A WORLD IN MOTIONSM
CHI-LACEY RD - CHICAGO IL #2821
3600 LACEY ROAD - SUITE 300
DOWNERS GROVE IL 60515
7329973596

PAGE 1 of 1
REF# 225552

AUTO PARTS

REMIT To : CARQUEST AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

REPRINT



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

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

B I L L T O	COLLEGE OF DUPAGE AUTO RESALE 425 FARWELL BLVD 425 FARWELL BLVD GLEN ELLYN IL 60137				S H I P T O				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.	
	15517-197138		566		09/27/2023		2280 SUPPLIES			FA1		*BG		CHARGE	
	MFG. PART NUMBER					ORDERED	SHIPPED	LIST PRICE	NET		NET CORE		EXT. AMOUNT	TAX	
1	SUR BR135 "3/8""-24LINVFLARENUT"				10	BO	2.58	1.29				12.9	N/N		
	* RE: BR135 2M-INV (AAPDC 128)														
2	SUR BR250 M10X1.0FLRNUTVWAUDI				6	BO	3.22	1.61				9.66	N/N		
	* RE: BR250 2M-INV (AAPDC 128)														
3	SUR BR105 "3/8""-24 INVFLARENUT"				20	BO	1.92	0.96				19.2	N/N		
	* RE: BR105 2M-INV (AAPDC 128)														
4	SUR BR240 M12X1.0BUBBLFLRENUT				5	BO	4.52	2.26				11.3	N/N		
	* RE: BR240 2M-INV (AAPDC 128)														
5	BL BLU-3C UNION 3/16 USA				8	BO	5.18	2.59				20.72	N/N		
	* RE: BLU-3C 2M-INV (AAPDC 128)														
6	SUR BRC227 10MM COPPER WASHER				1	BO	19.54	9.77				9.77	N/N		
	* RE: BRC227 2M-INV (AAPDC 128)														
7	BL BLU-3C UNION 3/16 USA				1	BO	5.18	2.59				2.59	N/N		
	* RE: BLU-3C 2M-INV (AAP 8759)														
8	BL BLU-3C UNION 3/16 USA				1	BO	5.18	2.59				2.59	N/N		
	* RE: BLU-3C 2M-INV (WP 265)														
	* Order Submitted By: Auto Resale														
								OVERALL		DISCOUNT					

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
08:13 AM	RECEIVED BY X					PAY THIS AMOUNT ►	88.73

CUSTOMER COPY

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:18 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #33 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-194551
Invoice Date: 9/13/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804078
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# 222641

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230913095111600



21202309131551700001945510000222641458

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
O

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-194551	566	9/13/2023	005512		FA1	SG0079	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 VIN:JF2GPAGC6E8224710 MOB 44967		1	1 BO	68.06	34.03	0.00	34.03	N/N
	MOBIL 1 0W20 SYN 5QT		SPECIAL ORDER						
	* RE: 44967 2M-INV (WP 265)								
2	CMP M1-108A OIL FILTER		1	1 BO	30.34	15.17	0.00	15.17	N/N
			SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		

09:04 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# 222641

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230913095111600



21202309131551700001945510000222641458

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
O

O GLEN ELLYN, IL 60137			O GLEN ELLYN, IL 60137							
INVOICE NO.		CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-194551		566	9/13/2023	005512			FA1	SG0079	CHARGE	
MFG. PART NUMBER				ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: M1-108A 2M-INV (WP 265)										
BLANKET PO#B0333B566 SUPPLY ACCOUNT										
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE		PREV. DEPOSIT	
					0.00	0.00				
CUSTOMER COPY						PAY THIS		49.20		

09:04 AM

RECEIVED
BY

X

CUSTOMER COPY

PAY THIS
AMOUNT

49.20

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:14 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #12 of 36.pdf

Information:

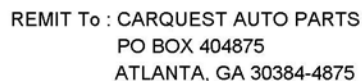
Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-197226
Invoice Date: 9/27/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804079
Document Type: AP Invoice

Document Below



PAGE 1 of 1
REF# 225648

REPRINT



212023092715517000019722600002256481

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 425 FARWELL BLVD
I
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
10:41 AM	RECEIVED BY X					PAY THIS AMOUNT ►	100.51

CUSTOMER COPY

100.51

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:18 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #34 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-193250
Invoice Date: 9/6/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804080
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
221215

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

eORDER TYPE: CPP # S01118-20230906105131960



21202309061551700001932500000221215764

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-193250	566	9/6/2023	005504	FA1	SG0079	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
2006 BUICK RENDEZVOUS								
1	CCQ 310-65138	2	2 BO	73.98	36.99	0.00	73.98	N/N
TIE ROD END		SPECIAL ORDER						
* RE: 310-65138 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			
09:53 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	73.98

AAPEXP101

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:12 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #3 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-197239

Invoice Date: 9/27/2023

PO Number: B0001532

Check Number: 0317999

Check Amount: \$ 4,164.68

Check Date: 10/11/2023

Voucher Number: V0804081

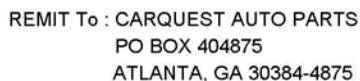
Document Type: AP Invoice

Document Below



PAGE 1 of 1
REF# 225668

REPRINT



212023092715517000019723900002256687

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
11:07 AM	RECEIVED BY X					PAY THIS AMOUNT ►	-88.73

-88.73

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:17 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #31 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-193315
Invoice Date: 9/6/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804082
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 1
REF# 221286



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
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.		
15517-193315	566	9/6/2023	1573574		FA1	MO0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	CLP 19-B6286 CALIPER	1	1	CO			-70.00	-70.00	N/N
ORIG PO#: 005501			CORE RETURN		ORIG INV 192223				
2	CLP 19-B6287 CALIPER	1	1	CO			-70.00	-70.00	N/N
ORIG PO#: 005501			CORE RETURN		ORIG INV 192223				
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			
12:58 PM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	-140.00	

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:12 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #1 of 36.pdf

Information:

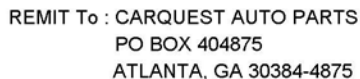
Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-197238
Invoice Date: 9/27/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804083
Document Type: AP Invoice

Document Below



PAGE 1 of 1
REF# 225666

REPRINT



212023092715517000019723800002256664

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
11:06 AM	RECEIVED BY X					PAY THIS AMOUNT ►	-100.51

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:17 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #30 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-194200
Invoice Date: 9/11/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804084
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# 222257

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230911150212216



21202309111551700001942000000222257654

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.		
15517-194200	566	9/11/2023	005505	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
2010 HONDA CR-V 2.4L L4 144CID		2354CC	VIN:5J6RE4H36AL063516					
1	WPC L30021937781API	1	1	BO 297.00	148.50	0.00	148.50	N/N
STRUT/COIL SPRING ASSY		SPECIAL ORDER						
* RE: L30021937781API 2M-INV (WP 265)								
2	WPC L30022045875API	1	1	BO 297.00	148.50	0.00	148.50	N/N
STRUT/COIL SPRING ASSY		SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
02:11 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# 222257

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230911150212216



21202309111551700001942000000222257654

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.		
15517-194200	566	9/11/2023	005505	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: L30022045875API 2M-INV (WP 265)								
BLANKET PO#PO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
02:11 PM	RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	297.00	

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:14 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #10 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-193412
Invoice Date: 9/7/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804085
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# 221401

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

REPRINT



21202309061551700001934120000221401465

eORDER TYPE: CPP # S01118-20230906192155954

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
O

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-193412	566	9/7/2023	005503		FA1	NW0039	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: send 9/7 first thing in morning									
* Order Submitted By: Auto Resale									
2010 TOYOTA CAMRY									
1	WBH 17390		1	1	BO 49.38	24.69	0.00	24.69	N/N
PARK KIT AXLE			SPECIAL ORDER						
* RE: 17390 2M-INV (WP 265)									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
06:32 AM	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# 221401

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

REPRINT



21202309061551700001934120000221401465

eORDER TYPE: CPP # S01118-20230906192155954

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
O

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-193412	566	9/7/2023	005503		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		
06:32 AM	RECEIVED BY X			0.00	0.00	PAY THIS AMOUNT	24.69		

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:13 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #6 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-194105
Invoice Date: 9/11/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804086
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# 222159

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230911115736160



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.		
15517-194105	566	9/11/2023	005505		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale									
2010 HONDA CR-V 2.4L L4 144CID			2354CC	VIN: 5J6RE4H36AL063516					
1	CTH 636-170		1	1	BO 79.10	39.55	0.00	39.55	N/N
HOUSING THERMOSTAT			SPECIAL ORDER						
* RE: 636-170 2M-INV (WP 265)									
BLANKET PO#BO 3333568 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
11:00 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	39.55	

AAPEXP101

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:13 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #9 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-193324

Invoice Date: 9/6/2023

PO Number: B0001532

Check Number: 0317999

Check Amount: \$ 4,164.68

Check Date: 10/11/2023

Voucher Number: V0804087

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# 221291

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230906141506668



21202309061551700001933240000221291312

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

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

GOOD WILL
WARRANTY
NO SELL
MS

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-193324	566	9/6/2023	007493		FA1	SG0079	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale								
1	2013 DODGE DART 2.0L L4 122CID	1995CC	VIN:1C3CDFCA9DD103512					
	CCQ 512-511560	1	1 BO	58.90	29.45	0.00	29.45	N/N
	SUSPEN STAB BAR LINK	SPECIAL ORDER						
* RE: 512-511560 2M-INV (AAPDC 128)								
2	CCQ 512-511561	1	1 BO	58.90	29.45	0.00	29.45	N/N
	SUSPEN STAB BAR LINK	SPECIAL ORDER						
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	

01:32 PM

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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# 221291

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230906141506668



21202309061551700001933240000221291312

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.			SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-193324	566	9/6/2023	005493			FA1	SG0079	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* RE: 512-511561 2M-INV (AAPDC 131)									
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				

01:32 PM

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CUSTOMER COPY

PAY THIS AMOUNT

58.90

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:13 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #5 of 36.pdf

Information:

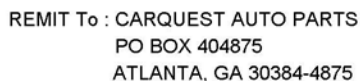
Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-195907
Invoice Date: 9/20/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804088
Document Type: AP Invoice

Document Below



PAGE 1 of 1
REF# 224187

REPRINT



212023092015517000019590700002241875

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 425 FARWELL BLVD
I
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
09:39 AM	RECEIVED BY X					PAY THIS AMOUNT ▶	195.85

195.85

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:16 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #23 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-194097
Invoice Date: 9/11/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804089
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# 222139

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

eORDER TYPE: CPP # S01118-20230911112854447



21202309111551700001940970000222139912

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
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.		
15517-194097	566	9/11/2023	0056507		FA1	LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale									
1	2012 HONDA CIVIC 1.8L L4 -CID 1799CC VIN:19XFB2F5XCE102047 MON 5698		2	2 BO	173.38	86.69	0.00	173.38	N/N
	OESPECTRUM CAR SHK		SPECIAL ORDER						
	* RE: 5698 2M-INV (AAP 8759)								
2	MOG K750125 REAR SWAY BAR LNK KT		1	1 BO	80.48	40.24	0.00	40.24	N/N
			SPECIAL ORDER						
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	

10:43 AM

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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# 222139

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20230911112854447



21202309111551700001940970000222139912

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
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.	
15517-194097		566	9/11/2023	0056507		FA1	LR0076	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
	* RE: K750125 2M-INV (WP 265)								
3	MOG K750126 REAR SWAY BAR LNK KT		1	1 BO	80.48	40.24	0.00	40.24	N/N
	* RE: K750126 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			

10:43 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

253.86

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:13 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #8 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-193261
Invoice Date: 9/6/2023
PO Number: B0001532
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804090
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
221229

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

eORDER TYPE: CPP # S01118-20230906112033373



21202309061551700001932610000221229465

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.		
15517-193261	566	9/6/2023	005503		FA1	SG0079	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Auto Resale									
2010 TOYOTA CAMRY									
1	WPC K70012028391API		1	1 BO	277.72	138.86	0.00	138.86	N/N
WHEEL HUB ASSEMBLY			SPECIAL ORDER						
* RE: K70012028391API 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				
10:21 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	138.86	

AAPEXP101

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

ok to pay BO 001532

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

Thu, Oct 5, 2023 at 02:12 AM UTC

CC:

BCC:

ok to pay BO 001532

1 attachment

ADVNCresale #4 of 36.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-193708
Invoice Date: 9/8/2023
PO Number: B0001494
Check Number: 0317999
Check Amount: \$ 4,164.68
Check Date: 10/11/2023
Voucher Number: V0804091
Document Type: AP Invoice

Document Below

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-193708	2527998	9/8/2023	001494LABSUPPLY			LR0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: isr jl deliver monday									
1	CPF 14-700 EURO PASTE-WHT		2	2	33.12	16.56	0.00	33.12	N/N
* sourced via dc 28					For Lab supply				
* Order Submitted By: Joel Leon					Bo# 001494				
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
09:18 AM	RECEIVED BY	X	CUSTOMER COPY			PAY THIS AMOUNT	33.12		

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

ok to pay BO 001494

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

Thu, Oct 5, 2023 at 02:11 AM UTC

CC:

BCC:

ok to pay BO 001494

1 attachment

ADVNCsupply #1 of 2.pdf