

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-4785460

Invoice Date: 9/25/2023

PO Number: B0001453

Check Number: 0318077

Check Amount: \$ 828.00

Check Date: 10/11/2023

Voucher Number: V0803876

Document Type: AP Invoice

Document Below



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

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

Invoice	
Date	Invoice Number
09/25/2023	50-4785460
Customer PO No	Account No
2280 STOCK	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-96132	OUR TRUCK	09/25/2023	NET 30 DAYS	447	FMD	Page 1 of 1

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

[illegible]

Merchandise Total:	314.20
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	314.20

"arfmt@fmpco.com" <arfmt@fmpco.com>

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[External] NP1077\_DAILY\_INVOICES

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"arfmt@fmpco.com" <arfmt@fmpco.com>

Tue, Sep 26, 2023 at 12:10 PM UTC

CC:

BCC:

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Greetings from Factory Motor Parts.  
Please find your invoices on the attachment.  
Thank you, we appreciate your business!

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**1 attachment**

NP1077\_50-4785460.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-4760426

Invoice Date: 9/14/2023

PO Number: B0001453

Check Number: 0318077

Check Amount: \$ 828.00

Check Date: 10/11/2023

Voucher Number: V0803877

Document Type: AP Invoice

Document Below



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

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

Invoice	
Date	Invoice Number
09/14/2023	50-4760426
Customer PO No	Account No
005513	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-69890	OUR TRUCK	09/14/2023	NET 30 DAYS	447	FMD	Page 1 of 1

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

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		Location Drop Ship - Loc 62						
0	0		SEND FRIDAY AM; 2017 Lincoln MKC						
1	1	EA	MTC BRF1556 CV6Z2001N KIT - BRAKE LINING (P)	60.00	0		60.00	0.00	60.00
2	2	EA	MTC BRRF476 EJ7Z1125C ROTORASY-BRAKE (P)	60.70	0		60.70	0.00	121.40
				Merchandise Total:					181.40
				Core Total:					0.00
				Freight Amount:					0.00
				Handling:					0.00
				Tax Amount:					0.00
				Invoice Amount:					181.40

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[External] NP1077\_DAILY\_INVOICES

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"arfmt@fmpco.com" <arfmt@fmpco.com>

Fri, Sep 15, 2023 at 11:50 AM UTC

CC:

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Greetings from Factory Motor Parts.  
Please find your invoices on the attachment.  
Thank you, we appreciate your business!

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**1 attachment**

NP1077\_50-4760426.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-592645

Invoice Date: 9/27/2023

PO Number: B0001453

Check Number: 0318077

Check Amount: \$ 828.00

Check Date: 10/11/2023

Voucher Number: V0803878

Document Type: AP Invoice

Document Below



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

Phone: 630-548-9079 Fax: 630-264-0820

Invoice	
Date	Invoice Number
09/27/2023	62-592645
Customer PO No	Account No
RA10101634	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-28676	RETURN AUTHORIZATION	09/27/2023	NET 30 DAYS	447	FMR	Page 1 of 1

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

[illegible]

Merchandise Total:	-36.90
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	-36.90



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"arfmp@fmpco.com" <arfmp@fmpco.com>

Thu, Sep 28, 2023 at 12:21 PM UTC

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Please find your invoices on the attachment.  
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**1 attachment**

NP1077\_62-592645.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-4767289

Invoice Date: 9/18/2023

PO Number: B0001453

Check Number: 0318077

Check Amount: \$ 828.00

Check Date: 10/11/2023

Voucher Number: V0803879

Document Type: AP Invoice

Document Below



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

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

Invoice	
Date	Invoice Number
09/18/2023	50-4767289
Customer PO No	Account No
001453	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-77394	OUR TRUCK	09/18/2023	NET 30 DAYS	447	EZW	Page 1 of 1

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

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

[illegible]

	Merchandise Total:	239.34
	Core Total:	0.00
	Freight Amount:	0.00
	Handling:	0.00
	Tax Amount:	0.00
	Invoice Amount:	239.34

"arfmt@fmpco.com" <arfmt@fmpco.com>

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[External] NP1077\_DAILY\_INVOICES

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"arfmt@fmpco.com" <arfmt@fmpco.com>

Tue, Sep 19, 2023 at 11:55 AM UTC

CC:

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Greetings from Factory Motor Parts.  
Please find your invoices on the attachment.  
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**1 attachment**

NP1077\_50-4767289.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-589813  
Invoice Date: 9/1/2023  
PO Number: B0001490  
Check Number: 0318077  
Check Amount: \$ 828.00  
Check Date: 10/11/2023  
Voucher Number: V0803880  
Document Type: AP Invoice

Document Below



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

Phone: 630-548-9079 Fax: 630-264-0820

Returns are subject to a 15% restocking charge. Any claim of return must have prior written authorization. Finance Charge will be 1 1/2% per month applied to all past due invoices

"arfmt@fmpco.com" <arfmt@fmpco.com>

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[External] NP1377\_DAILY\_INVOICES

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"arfmt@fmpco.com" <arfmt@fmpco.com>

Sat, Sep 2, 2023 at 11:48 AM UTC

CC:

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Greetings from Factory Motor Parts.  
Please find your invoices on the attachment.  
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**1 attachment**

NP1377\_62-589813.pdf