

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-718574  
Invoice Date: 9/27/2023  
PO Number: B0001538  
Check Number: E0097648  
Check Amount: \$ 2,124.24  
Check Date: 10/18/2023  
Voucher Number: V0806361  
Document Type: AP Invoice

Document Below



**AUTO PARTS**

**HANDISE REF**  
Fine Parts Company  
40 Baker Hill Dr  
Ref By \_\_\_\_\_ Ver By \_\_\_\_\_  
GLEN ELLYN, IL 60137  
(630) 469-2086

Time: 12:38  
Date: 09/27/2023  
Page: 1/1

Invoice Number 0701-718574



eInvoice# CHI00010718574

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

Employee: 5170 , Alexy  
Sales Rep: 17 , Salesman  
Accounting Day: 27

Part Number	Line	Description	Quantity	Price	Net	Total
P330	NPJ	UNIVERSAL U-JOINT () This item was purchased on invoice # 0701-718550 09/27/2023	-1.00	41.76	25.47	25.47 C T
18257-HD	PCC	SWAY BAR REPAIR KIT () This item was purchased on invoice # 0701-716789 09/13/2023	-1.00	20.86	11.99	11.99 C
265-3355	NCP	SWAY BAR LINK KIT () This item was purchased on invoice # 0701-716771 09/13/2023	-1.00	48.97	27.67	27.67 C
UJ331-10	UJS	UJOINT () This item was purchased on invoice # 0701-718550 09/27/2023	-1.00	16.20	8.90	8.90 C T

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

Subtotal 74.03 C  
NONTAXABLE 0.0000% 0.00

**Total 74.03 CR**  
Credit Memo 74.03 CR

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

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:59 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #24 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-717730

Invoice Date: 9/20/2023

PO Number: B0001538

Check Number: E0097648

Check Amount: \$ 2,124.24

Check Date: 10/18/2023

Voucher Number: V0806362

Document Type: AP Invoice

Document Below





**AUTO PARTS**

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

Time: 15:30  
Date: 09/20/2023  
Page: 1/1

Invoice Number 0701-717730



eInvoice# CHI00010717730

SOLD TO

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

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 20

MS

Part Number	Line	Description	Quantity	Price	Net	Total	
		PO# 5504					
		2006 Buick Rendezvous					
246-5155	RAY	REMAN STARTER ()	1.00	301.66	158.3700	158.37	
246-5155	RAY	Core Deposit ()	1.00	27.50	27.5000	27.50	D
		2006 Buick Rendezvous					

Delivery: Our Truck - 2-16:15  
Attention:  
Tax Exemption:  
PO#: 5504  
Terms:

Subtotal 185.87  
NONTAXABLE 0.0000% 0.00

**Total 185.87**  
Charge Sale 185.87

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

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:58 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #18 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-716691

Invoice Date: 9/13/2023

PO Number: B0001538

Check Number: E0097648

Check Amount: \$ 2,124.24

Check Date: 10/18/2023

Voucher Number: V0806365

Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 08:54

Date: 09/13/2023

Page: 1/2

Invoice Number 0701-716691



eInvoice# CHI00010716691

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005512				
702592	BEL	2014 Subaru XV Crosstrek COIL ON PLUG BOOTS ( )	4.00	9.46	4.9700	19.88
VS 50830 R	FPG	2014 Subaru XV Crosstrek VALVE CVR GSKT SET ( ) PER MFR NOT RETURNABLE IF OPENED	1.00	97.58	53.6700	53.67
360 3013	ATM	2014 Subaru XV Crosstrek CABIN AIR FILTER ( )	1.00	25.46	14.0000	14.00

Delivery: Our Truck - 2-09:39

Attention:

Tax Exemption:

PO#: 005512

Terms:

CONTINUED

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\* NOW HIRING \*\*\*

Visit jobs.genpt.com

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

**AUTO PARTS**

STORE

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

Time: 08:54

Date: 09/13/2023

Page: 2/2

Invoice Number 0701-716691



eInvoice# CHI00010716691

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
9012	FIL	2014 Subaru XV Crosstrek PANEL FILTER (300) 2014 Subaru XV Crosstrek	1.00	40.00	20.0000	20.00 R

Delivery: Our Truck - 2-09:39

Attention:

Tax Exemption:

PO#: 005512

Terms:

Subtotal 107.55  
NONTAXABLE 0.0000% 0.00

**Total 107.55**

Charge Sale 107.55

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\* NOW HIRING \*\*\*

Visit jobs.genpt.com

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:55 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #9 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-717569  
Invoice Date: 9/19/2023  
PO Number: B0001538  
Check Number: E0097648  
Check Amount: \$ 2,124.24  
Check Date: 10/18/2023  
Voucher Number: V0806366  
Document Type: AP Invoice

Document Below



**AUTO PARTS**

STORE

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

Time: 13:49

Invoice Number 0701-717569

Date: 09/19/2023



Page: 1/1

eInvoice# CHI00010717569

SOLD TO

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

Employee: 5170 , Alexy  
Sales Rep: 17 , Salesman  
Accounting Day: 19

WARRANTY  
MS

Part Number	Line	Description	Quantity	Price	Net	Total
5827	NS	PO# 005493 2013 Dodge Dart OESPECTRUM CAR SHOCK () 2013 Dodge Dart	2.00	183.92	91.9600	183.92

Delivery: Our Truck - 2-14:34  
Attention:  
Tax Exemption:  
PO#: 005493  
Terms:

MS  
W/C  
WARRANTY

Subtotal 183.92  
NONTAXABLE 0.0000% 0.00

Total 183.92  
Charge Sale 183.92

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

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:57 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #15 of 25.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-717720  
Invoice Date: 9/20/2023  
PO Number: B0001538  
Check Number: E0097648  
Check Amount: \$ 2,124.24  
Check Date: 10/18/2023  
Voucher Number: V0806367  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 14:21  
Date: 09/20/2023  
Page: 1/2

Invoice Number 0701-717720



eInvoice# CHI00010717720

SOLD TO

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

Employee: 101 , Bob  
Sales Rep: 17 , Salesman  
Accounting Day: 20

CR ms

Part Number	Line	Description	Quantity	Price	Net	Total
LS57416	PNS	LOADED STRUT ()	-1.00	211.98	115.99	115.99 C
		This item was purchased on invoice # 0701-716401 09/11/2023				
LS57416	PNS	LOADED STRUT ()	-1.00	211.98	115.99	115.99 C
		This item was purchased on invoice # 0701-715738 09/06/2023				
LS57682	PNS	LOADED STRUT ()	-1.00	211.98	115.99	115.99 C
		This item was purchased on invoice # 0701-715738 09/06/2023				
LS57682	PNS	LOADED STRUT ()	-1.00	211.98	115.99	115.99 C
		This item was purchased on invoice # 0701-715912 09/07/2023				

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

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

CUSTOMER COPY

CONTINUED

Part Number	Line	Description	Quantity	Price	Net	Total
LS57682	PNS	LOADED STRUT ()	-1.00	211.98	115.99	115.99 C
		This item was purchased on invoice # 0701-716401 09/11/2023				

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

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

CUSTOMER COPY

Subtotal 579.95 C  
NONTAXABLE 0.0000% 0.00

Total 579.95 CR  
Credit Memo 579.95 CR

ms

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:57 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #17 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-716491

Invoice Date: 9/11/2023

PO Number: B0001538

Check Number: E0097648

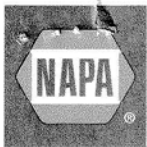
Check Amount: \$ 2,124.24

Check Date: 10/18/2023

Voucher Number: V0806368


Document Type: AP Invoice

Document Below

**AUTO PARTS**

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

Time: 13:33  
Date: 09/11/2023  
Page: 1/2

Invoice Number 0701-716491  
  
eInvoice# CHI00010716491

SOLD TO

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

Employee: 101 , Bob  
Sales Rep: 17 , Salesman  
Accounting Day: 11

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005508				
		send what you have				
5637	NS	OESPECTRUM CAR SHOCK ()	2.00	164.44	82.2200	164.44
		2016 Nissan Altima				
2230013	SFI	CABIN AIR FILTER ()	1.00	31.96	16.7800	16.78
		2016 Nissan Altima				
865-3901	BK	WASHER PUMP ()	1.00	51.68	29.9900	29.99
Qty: 1 from: 400002006 - ETA: 09/19/2023 09:45 AM						

Delivery: 09/19/2023 09:45 AM

Attention:

Tax Exemption:

PO#: 005508

Terms:

CONTINUED

Customer Signature

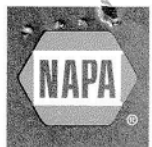
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\* NOW HIRING \*\*\*

Visit jobs.genpt.com


REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

**AUTO PARTS**

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

Time: 13:33  
Date: 09/11/2023  
Page: 2/2

Invoice Number 0701-716491  
  
eInvoice# CHI00010716491

SOLD TO

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

Employee: 101 , Bob  
Sales Rep: 17 , Salesman  
Accounting Day: 11

Part Number	Line	Description	Quantity	Price	Net	Total
		2016 Nissan Altima				

Delivery: 09/19/2023 09:45 AM

Attention:

Tax Exemption:

PO#: 005508

Terms:

Subtotal 211.21  
NONTAXABLE 0.0000% 0.00

Total 211.21

Charge Sale 211.21

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\* NOW HIRING \*\*\*

Visit jobs.genpt.com

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:55 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #7 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-716455

Invoice Date: 9/11/2023

PO Number: B0001538

Check Number: E0097648

Check Amount: \$ 2,124.24

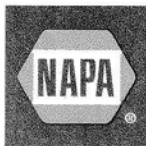
Check Date: 10/18/2023

Voucher Number: V0806369

Document Type: AP Invoice

Document Below





**AUTO PARTS**

STORE

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

Time: 10:54

Invoice Number 0701-716455

Date: 09/11/2023



Page: 1/1

eInvoice# CHI00010716455

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 11

Part Number	Line	Description	Quantity	Price	Net	Total
83510A	UP	PO# 005509 2010 Acura TL DISC BRAKE HDWR KIT () 2010 Acura TL	1.00	24.34	16.4900	16.49

Delivery: Our Truck - 2-11:39

Attention:

Tax Exemption:

PO#: 005509

Terms:

MS

Subtotal 16.49  
NONTAXABLE 0.0000% 0.00

**Total 16.49**

Charge Sale 16.49

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

Visit jobs.genpt.com

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY



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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:54 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #4 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-716490  
Invoice Date: 9/11/2023  
PO Number: B0001538  
Check Number: E0097648  
Check Amount: \$ 2,124.24  
Check Date: 10/18/2023  
Voucher Number: V0806371  
Document Type: AP Invoice


Document Below



**AUTO PARTS**

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

Time: 13:31  
Date: 09/11/2023  
Page: 1/1

Invoice Number 0701-716490  
  
eInvoice# CHI00010716490

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 11

*[Handwritten mark]*

Part Number	Line	Description	Quantity	Price	Net	Total	
4483	FIL	PO# 005506 2013 Lexus ES 350 PANEL FILTER (300) 2013 Lexus ES 350	1.00	32.46	16.2300	16.23	R

Delivery: Our Truck - 2-14:16  
Attention:  
Tax Exemption:  
PO#: 005506  
Terms:

*[Handwritten mark]*

Subtotal 16.23  
NONTAXABLE 0.0000% 0.00

**Total 16.23**

Charge Sale 16.23

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

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:55 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #6 of 25.pdf

Information:


Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-716771  
Invoice Date: 9/13/2023  
PO Number: B0001538  
Check Number: E0097648  
Check Amount: \$ 2,124.24  
Check Date: 10/18/2023  
Voucher Number: V0806372  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

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

Time: 13:10  
Date: 09/13/2023  
Page: 1/1

Invoice Number 0701  
  
eInvoice# CHI00010716771

SOLD TO

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

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005504				
265-3355	NCP	2016 Chevrolet Cruze				
		SWAY BAR LINK KIT ( )	1.00	48.97	27.6700	27.67
		2016 Chevrolet Cruze				
265-3354	NCP	SWAY BAR LINK KIT ( )	1.00	48.97	27.6700	27.67
		Qty: 1 from: 400002035 - ETA: 09/13/2023 06:54 PM				
		2016 Chevrolet Cruze				

Delivery: 09/13/2023 06:54 PM  
Attention:  
Tax Exemption:  
PO#: 005504  
Terms:

*RETURNED MS*

Subtotal	55.34
NONTAXABLE 0.0000%	0.00
<b>Total</b>	<b>55.34</b>
Charge Sale	55.34

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

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:56 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #12 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-717451

Invoice Date: 9/19/2023

PO Number: B0001538

Check Number: E0097648

Check Amount: \$ 2,124.24

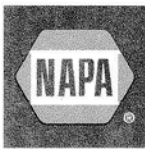
Check Date: 10/18/2023

Voucher Number: V0806373

Document Type: AP Invoice

Document Below





**AUTO PARTS**

STORE

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

Time: 07:32

Invoice Number 0701-717451

Date: 09/19/2023



Page: 1/1

eInvoice# CHI00010717451

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 19

Part Number	Line	Description	Quantity	Price	Net	Total	
92-1546	BK	10 TPMS RITE-SENSOR () Qty: 1 from: CHI CHICAGO, IL	1.00	774.54	387.2700	387.27	T

STOCK  
MS

Delivery: Our Truck - 2-08:17  
Attention: tuesday  
Tax Exemption:  
PO#: stock  
Terms:

Subtotal 387.27  
NONTAXABLE 0.0000% 0.00

**Total 387.27**

Charge Sale 387.27

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

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:56 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #14 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-715738

Invoice Date: 9/6/2023

PO Number: B0001538

Check Number: E0097648

Check Amount: \$ 2,124.24

Check Date: 10/18/2023

Voucher Number: V0806374

Document Type: AP Invoice


Document Below

**AUTO PARTS**

STORE

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

Time: 08:18  
Date: 09/06/2023  
Page: 1/2

Invoice Number 0701-715738  
  
eInvoice# CHI00010715738

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 6

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005505				
		2010 Honda CR-V				
LS57682	PNS	LOADED STRUT ( )	1.00	211.98	115.9900	115.99
		2010 Honda CR-V				
LS57416	PNS	LOADED STRUT ( )	1.00	211.98	115.9900	115.99
		2010 Honda CR-V				
260-1837	NCP	LOWER BALL JOINT ( )	1.00	69.07	39.5500	39.55
Qty: 1 from: 400002014 - ETA: 09/07/2023 09:45 AM						

Delivery: 09/07/2023 09:45 AM  
Attention:  
Tax Exemption:  
PO#: 005505  
Terms:

CONTINUED

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

CUSTOMER COPY

**AUTO PARTS**

STORE

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

Time: 08:18  
Date: 09/06/2023  
Page: 2/2

Invoice Number 0701-715738  
  
eInvoice# CHI00010715738

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 6

Part Number	Line	Description	Quantity	Price	Net	Total
		2010 Honda CR-V				
260-1836	NCP	LOWER BALL JOINT ( )	1.00	69.07	39.5500	39.55
Qty: 1 from: 400002014 - ETA: 09/07/2023 09:45 AM						
		2010 Honda CR-V				

Delivery: 09/07/2023 09:45 AM  
Attention:  
Tax Exemption:  
PO#: 005505  
Terms:

Subtotal 311.08  
NONTAXABLE 0.0000% 0.00

**Total 311.08**

Charge Sale 311.08

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

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:54 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #1 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-716752

Invoice Date: 9/13/2023

PO Number: B0001538

Check Number: E0097648

Check Amount: \$ 2,124.24

Check Date: 10/18/2023

Voucher Number: V0806376

Document Type: AP Invoice

Document Below



**AUTO PARTS**

STORE

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

Time: 11:57

Invoice Number 0701-716752

Date: 09/13/2023



Page: 1/2

eInvoice# CHI00010716752

1755  
COLLEGE OF DUPAGE  
425 FARWELL BLVD  
CUSTOMER IS TAX EXEMPT  
GLEN ELLYN, IL 60137-0000Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
2555XA	ADC	Core Deposit ()	-1.00	52.29	52.29	52.29 C D
		This item was purchased on invoice # 0701-714690 08/28/2023				
2555XB	ADC	Core Deposit ()	-1.00	52.29	52.29	52.29 C D
		This item was purchased on invoice # 0701-714690 08/28/2023				
2066XA	ADC	Core Deposit ()	-1.00	61.11	61.11	61.11 C D
		This item was purchased on invoice # 0701-714653 08/28/2023				
2066XB	ADC	Core Deposit ()	-1.00	61.11	61.11	61.11 C D
		This item was purchased on invoice # 0701-714653 08/28/2023				

Delivery:  
Attention: return  
Tax Exemption:  
PO#: 8203413  
Terms:*Credit*

CONTINUED

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

CUSTOMER COPY

Part Number	Line	Description	Quantity	Price	Net	Total
665-3901	BK	WASHER PUMP ()	-1.00	51.68	29.99	29.99 C
		This item was purchased on invoice # 0701-716491 09/11/2023				

Delivery:  
Attention: return  
Tax Exemption:  
PO#: 8203413  
Terms:Subtotal 256.79 C  
NONTAXABLE 0.0000% 0.00Total 256.79 CR  
Credit Memo 256.79 CRCustomer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
\*\*\* NOW HIRING \*\*\*  
Visit jobs.genpt.com  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:56 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #11 of 25.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-716721

Invoice Date: 9/13/2023

PO Number: B0001538

Check Number: E0097648

Check Amount: \$ 2,124.24

Check Date: 10/18/2023

Voucher Number: V0806377

Document Type: AP Invoice

Document Below

**AUTO PARTS**

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

Time: 10:07

Invoice Number 0701-716721

Date: 09/13/2023



Page: 1/2

eInvoice# CHI00010716721

SOLD TO

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

Employee: 4406 , Steve  
 Sales Rep: 17 , Salesman  
 Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 0055101 SEND WHAT YOU HAVE				
ACT1857	AKE	BRAKE PAD SET () 2016 Chevrolet Cruze	1.00	142.20	78.2100	78.21
ACT1844 - owe - 1	AKE	BRAKE PAD KIT () Qty: 1 from: CHI - ETA: 09/13/2023 05:24 PM 2016 Chevrolet Cruze	1.00	170.26	93.6400	93.64
880770CR	UP	BRAKE ROTOR ()	2.00	148.36	65.5000	131.00

Delivery: 09/13/2023 05:24 PM  
 Attention:  
 Tax Exemption:

PO#: 0055101  
 Terms:

MS

CONTINUED

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

CUSTOMER COPY

**AUTO PARTS**

STORE

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

Time: 10:07

Invoice Number 0701-716721

Date: 09/13/2023



Page: 2/2

eInvoice# CHI00010716721

SOLD TO

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

Employee: 4406 , Steve  
 Sales Rep: 17 , Salesman  
 Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
882034CR	UP	2016 Chevrolet Cruze BRAKE ROTOR () 2016 Chevrolet Cruze	2.00	148.36	65.5000	131.00

Delivery: 09/13/2023 05:24 PM  
 Attention:  
 Tax Exemption:  
 PO#: 0055101  
 Terms:

Subtotal 433.85  
 NONTAXABLE 0.0000% 0.00

Total 433.85  
 Charge Sale 433.85

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

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:56 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #10 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-715912  
Invoice Date: 9/7/2023  
PO Number: B0001538  
Check Number: E0097648  
Check Amount: \$ 2,124.24  
Check Date: 10/18/2023  
Voucher Number: V0806380  
Document Type: AP Invoice

Document Below



**AUTO PARTS**

STORE

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

Time: 06:54

Invoice Number 0701-715912

Date: 09/07/2023



Page: 1/1

eInvoice# CHI00010715912

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 7

*DEFECTIVE RETURN*

Part Number	Line	Description	Quantity	Price	Net	Total
LS57682	PNS	PO# 005505 2010 Honda CR-V LOADED STRUT () Qty: 1 from: CHI - ETA: 09/07/2023 11:45 AM 2010 Honda CR-V	1.00	211.98	115.9900	115.99

Delivery: 09/07/2023 11:45 AM  
Attention: am delivery  
Tax Exemption:  
PO#: 005505  
Terms:

Subtotal 115.99  
NONTAXABLE 0.0000% 0.00

**Total 115.99**  
Charge Sale 115.99

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

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:54 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #2 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-716401

Invoice Date: 9/11/2023

PO Number: B0001538

Check Number: E0097648

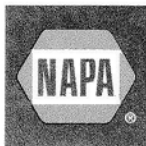
Check Amount: \$ 2,124.24

Check Date: 10/18/2023

Voucher Number: V0806383

Document Type: AP Invoice

Document Below

**AUTO PARTS**

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

Time: 09:03

Invoice Number 0701-716401

Date: 09/11/2023



Page: 1/1

eInvoice# CHI00010716401

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 11

*REMOVED  
MS*

Part Number	Line	Description	Quantity	Price	Net	Total
LS57682	PNS	PO# WR 2010 Honda CR-V LOADED STRUT () Qty: 1 from: 400002006 ETA: 09/19/2023 09:45 AM	1.00	211.98	115.9900	115.99
LS57416	PNS	2010 Honda CR-V LOADED STRUT () Qty: 1 from: 400002006 - ETA: 09/19/2023 09:45 AM	1.00	211.98	115.9900	115.99
		2010 Honda CR-V				

Delivery: 09/19/2023 09:45 AM  
Attention:  
Tax Exemption:  
PO#: WR  
Terms:

*Rat Sig*

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

Subtotal 231.98  
NONTAXABLE 0.0000% 0.00

**Total 231.98**  
Charge Sale 231.98

CUSTOMER COPY



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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:54 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #3 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-716462  
Invoice Date: 9/11/2023  
PO Number: B0001538  
Check Number: E0097648  
Check Amount: \$ 2,124.24  
Check Date: 10/18/2023  
Voucher Number: V0806384  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 11:23  
Date: 09/11/2023  
Page: 1/1

Invoice Number 0701-716462



eInvoice# CHI00010716462

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 11

Part Number	Line	Description	Quantity	Price	Net	Total	
100290	FIL	PO# 005511 SPIN-ON FLUID FILTER (300)	1.00	17.76	8.8800	8.88	R

Delivery: Our Truck - 2-12:08  
Attention:  
Tax Exemption:  
PO#: 005511  
Terms:

*Rat Sig**MS*

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

CUSTOMER COPY

Subtotal 8.88  
NONTAXABLE 0.0000% 0.00

Total 8.88  
Charge Sale 8.88

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:55 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #5 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-716689

Invoice Date: 9/13/2023

PO Number: B0001538

Check Number: E0097648

Check Amount: \$ 2,124.24

Check Date: 10/18/2023

Voucher Number: V0806385

Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 08:35

Invoice Number 0701-716689

Date: 09/13/2023



Page: 1/1

eInvoice# CHI00010716689

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005507				
		2012 Honda Civic				
265-3244	NCP	SWAY BAR LINK ()	1.00	70.94	40.0800	40.08
		2012 Honda Civic				
265-3243	NCP	SWAY BAR LINK ()	1.00	70.94	40.0800	40.08
		2012 Honda Civic				

Delivery: Our Truck - 2-09:20  
Attention:  
Tax Exemption:  
PO#: 005507  
Terms:

Subtotal 80.16  
NONTAXABLE 0.0000% 0.00

**Total 80.16**

Charge Sale 80.16

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\* NOW HIRING \*\*\*  
Visit jobs.genpt.com  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:55 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #8 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-717659  
Invoice Date: 9/20/2023  
PO Number: B0001538  
Check Number: E0097648  
Check Amount: \$ 2,124.24  
Check Date: 10/18/2023  
Voucher Number: V0806387  
Document Type: AP Invoice

Document Below



**AUTO PARTS**

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

Time: 10:41

Date: 09/20/2023

Page: 1/1

Invoice Number 0701-717659



eInvoice# CHI00010717659

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

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 20

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005508				
		2016 Nissan Altima				
28CA	BSH	CLEAR ADVANTAGE WIPER ( )	1.00	25.29	22.9900	22.99
		2016 Nissan Altima				
16CA	BSH	CLEAR ADVANTAGE WIPER ( )	1.00	25.29	22.9900	22.99
		2016 Nissan Altima				

Delivery: Our Truck - 2-11:26  
Attention:  
Tax Exemption:  
PO#: 005508  
Terms:

Subtotal 45.98  
NONTAXABLE 0.0000% 0.00

**Total 45.98**

Charge Sale 45.98

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

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:57 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #16 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-716789  
Invoice Date: 9/13/2023  
PO Number: B0001538  
Check Number: E0097648  
Check Amount: \$ 2,124.24  
Check Date: 10/18/2023  
Voucher Number: V0806391  
Document Type: AP Invoice

Document Below



**AUTO PARTS**

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

Time: 14:36  
Date: 09/13/2023  
Page: 1/1

Invoice Number 0701-716789  
  
eInvoice# CHI00010716789

SOLD TO

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

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
18257-HD	PCC	PO# 05504 2006 Buick Rendezvous SWAY BAR REPAIR KIT () 2006 Buick Rendezvous	2.00	20.86	11.9900	23.98

Delivery: Our Truck - 2-15:21  
Attention:  
Tax Exemption:  
PO#: 05504  
Terms:

Subtotal 23.98  
NONTAXABLE 0.0000% 0.00

**Total 23.98**  
Charge Sale 23.98

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

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:56 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #13 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-718224  
Invoice Date: 9/25/2023  
PO Number: B0001538  
Check Number: E0097648  
Check Amount: \$ 2,124.24  
Check Date: 10/18/2023  
Voucher Number: V0806396  
Document Type: AP Invoice


Document Below



**AUTO PARTS**

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

Time: 10:03  
Date: 09/25/2023  
Page: 1/1

Invoice Number 0701-718224  
  
eInvoice# CHI00010718224

SOLD TO

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

Employee: 5170 , Alexy  
Sales Rep: 17 , Salesman  
Accounting Day: 25

Part Number	Line	Description	Quantity	Price	Net	Total
CSS1435	ECH	PO# 005517 2013 Kia Soul SENSOR - CRANKSHAFT () 2013 Kia Soul	1.00	158.38	79.1900	79.19

Delivery: Our Truck - 2-10:48  
Attention:  
Tax Exemption:  
PO#: 005517  
Terms:

Subtotal 79.19  
NONTAXABLE 0.0000% 0.00

**Total 79.19**  
Charge Sale 79.19

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

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:58 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #19 of 25.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-718617

Invoice Date: 9/27/2023

PO Number: B0001491

Check Number: E0097648

Check Amount: \$ 2,124.24

Check Date: 10/18/2023

Voucher Number: V0806397

Document Type: AP Invoice

Document Below



**AUTO PARTS**

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

Time: 15:19

Invoice Number 0701-718617

Date: 09/27/2023



Page: 1/1

eInvoice# CHI00010718617

SOLD TO

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

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 27

Part Number	Line	Description	Quantity	Price	Net	Total	
733-3972	BK	CLAMP ( )	1.00	26.98	16.4900	16.49	T
35958	EXH	MUFFLER CEMENT ( )	1.00	27.58	13.7900	13.79	T
For: Fleet 07 Lexus GS Bot#: 001491							

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

*M. Rafar*

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

Subtotal 30.28  
NONTAXABLE 0.0000% 0.00

Total 30.28  
Charge Sale 30.28

CUSTOMER COPY

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

---

**Please pay with BO 001491**

---

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

Fri, Oct 6, 2023 at 05:53 PM UTC

CC:

BCC:

Please pay with BO 001491

---

**1 attachment**

NAPAsupply #3 of 3.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-718533

Invoice Date: 9/27/2023

PO Number: B0001538

Check Number: E0097648

Check Amount: \$ 2,124.24

Check Date: 10/18/2023

Voucher Number: V0806398

Document Type: AP Invoice

Document Below



**AUTO PARTS**

400002010

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

Time: 10:01

Invoice Number 0701-718533

Date: 09/27/2023



Page: 1/1

eInvoice# CHI00010718533

SOLD TO

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

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 27

Part Number	Line	Description	Quantity	Price	Net	Total
BP1255H11B-N	LMP	PO# 5517 2013 Kia Soul BLISTER PACK CAPSULES (T20) 2013 Kia Soul	2.00	39.90	26.9900	53.98

Delivery: Our Truck - 2-10:46  
Attention:  
Tax Exemption:  
PO#: 5517  
Terms:

Subtotal 53.98  
NONTAXABLE 0.0000% 0.00

**Total 53.98**

Charge Sale 53.98

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

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:59 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #22 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-718517  
Invoice Date: 9/27/2023  
PO Number: B0001491  
Check Number: E0097648  
Check Amount: \$ 2,124.24  
Check Date: 10/18/2023  
Voucher Number: V0806400  
Document Type: AP Invoice


Document Below



**AUTO PARTS**

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

Time: 08:49  
Date: 09/27/2023  
Page: 1/1

Invoice Number 0701-718517  
  
eInvoice# CHI00010718517

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

Employee: 5170 , Alexy  
Sales Rep: 17 , Salesman  
Accounting Day: 27

*School CAA*  
*ms*  
*67Bk Acc'd*

Part Number	Line	Description	Quantity	Price	Net	Total	
702536	BEL	COIL ON PLUG BOOT ( )	6.00	15.72	8.2500	49.50	T
4504	DEN	PLATINUM TT SPARK PLG ( )	6.00	9.14	5.0300	30.18	T

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

Subtotal 79.68  
NONTAXABLE 0.0000% 0.00

**Total 79.68**  
Charge Sale 79.68

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

CUSTOMER COPY



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

---

**Please pay with BO 001491**

---

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

Fri, Oct 6, 2023 at 05:53 PM UTC

CC:

BCC:

Please pay with BO 001491

---

**1 attachment**

NAPAsupply #2 of 3.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-718550  
Invoice Date: 9/27/2023  
PO Number: B0001538  
Check Number: E0097648  
Check Amount: \$ 2,124.24  
Check Date: 10/18/2023  
Voucher Number: V0806401  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 10:59

Invoice Number 0701-718550

Date: 09/27/2023



Page: 1/1

eInvoice# CHI00010718550

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

Employee: 5170 , Alexy  
Sales Rep: 17 , Salesman  
Accounting Day: 27

Part Number	Line	Description	Quantity	Price	Net	Total	
620-2594 - OWE	BK	2012 Ford F250 Super Duty 3/4 Ton - Pickup Automatic Transmission Mount ( )	1.00	82.52	43.9900	43.99	T
		Qty: 1 from: GR - ETA: 09/28/2023 09:45 AM					
UJ331-10	UJS	Universal Joint (U-Joint) U-Po ( )	1.00	16.20	8.9000	8.90	T
P330	NPJ	Universal Joint (U-Joint) U-Po ( )	2.00	41.76	25.4700	50.94	T
		Qty: 1 from: CHI - ETA: 09/27/2023 03:24 PM					

Delivery: 09/28/2023 09:45 AM  
Attention:  
Tax Exemption:  
PO#: 44  
Terms:

Subtotal 103.83  
NONTAXABLE 0.0000% 0.00

(Ordered under wrong acct - sales person mistake)

Total 103.83  
Charge Sale 103.83

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

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:59 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAsale #23 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-718295

Invoice Date: 9/25/2023

PO Number: B0001538

Check Number: E0097648

Check Amount: \$ 2,124.24

Check Date: 10/18/2023

Voucher Number: V0806403

Document Type: AP Invoice

Document Below




**AUTO PARTS**

STORE

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

Time: 13:46  
Date: 09/25/2023  
Page: 1/1

Invoice Number 0701-718295  
  
eInvoice# CHI00010718295

SOLD TO

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

Employee: 5170 , Alexy  
Sales Rep: 17 , Salesman  
Accounting Day: 25

Part Number	Line	Description	Quantity	Price	Net	Total
15927	ATP	PO# 005504 2006 Buick Rendezvous PLATINUM FILTER KIT () 2006 Buick Rendezvous	1.00	57.26	32.9900	32.99

Delivery: Our Truck - 2-14:31  
Attention:  
Tax Exemption:  
PO#: 005504  
Terms:

Subtotal 32.99  
NONTAXABLE 0.0000% 0.00

**Total 32.99**  
Charge Sale 32.99

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

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:58 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #20 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-718503  
Invoice Date: 9/27/2023  
PO Number: B0001538  
Check Number: E0097648  
Check Amount: \$ 2,124.24  
Check Date: 10/18/2023  
Voucher Number: V0806405  
Document Type: AP Invoice


Document Below



**AUTO PARTS**

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

Time: 08:02  
Date: 09/27/2023  
Page: 1/1

Invoice Number 0701-718503  
  
eInvoice# CHI00010718503

SOLD TO

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

Employee: 5170 , Alexy  
Sales Rep: 17 , Salesman  
Accounting Day: 27

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 005496				
		2009 Nissan Rogue				
213-8737	RAY	REMAN ALTERNATOR ()	1.00	392.90	206.2700	206.27
213-8737	RAY	Core Deposit ()	1.00	77.00	77.0000	77.00
		2009 Nissan Rogue				

Delivery: Our Truck - 2-08:47  
Attention:  
Tax Exemption:  
PO#: 005496  
Terms:

STUDENT  
BRAKE  
MS

Subtotal 283.27  
NONTAXABLE 0.0000% 0.00

**Total 283.27**

Charge Sale 283.27

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

CUSTOMER COPY

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 05:58 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #21 of 25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 718663

Invoice Date: 9/28/2023

PO Number: B0001538

Check Number: E0097648

Check Amount: \$ 2,124.24

Check Date: 10/18/2023

Voucher Number: V0806408

Document Type: AP Invoice

Document Below



NAPA AUTO PARTS  
40 BAKER HILL DRIVE

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

RECEIVED BY X  
MUST HAVE RECEIPT FOR RETURN

400002010718663

ACCT NO	SOLD TO
01755	COLLEGE OF DUPAGE
	CUSTOMER IS TAX EXEMPT
	GLEN ELLYN IL
(28)	601370000

DATE	INVOICE	STORE	EMP	SR
09/28/23	718663	02010	4335	17

PURCHASE ORDER #  
credit  
INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	620-2594	01	MOUNT	.00	.000	43.99	
.00		00		.00	.000	.00	
9.00		03		.00	.000	.00	T
.00		00		.00	.000	.00	
.00				.00	.000	.00	
.00				.00	.000	.00	
SUB	43.99-MISC	.00	.000 TAX	.00	TOTAL	43.99	-CHGE

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

---

**Please pay with BO 001538**

---

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

Fri, Oct 6, 2023 at 06:10 PM UTC

CC:

BCC:

Please pay with BO 001538

---

**1 attachment**

NAPAresale #25 of 25.pdf