

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-5532741

Invoice Date: 8/21/2024

PO Number: B0002218

Check Number: 0330274

Check Amount: \$ 546.44

Check Date: 09/24/2024

Voucher Number: V0850365

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
08/21/2024	50-5532741
Customer PO No	Account No
STOCK	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-65598	OUR TRUCK	08/21/2024	NET 30 DAYS	443	FMD	Page 1 of 1

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

[illegible]

Merchandise Total:	160.08
Invoice Amount:	160.08

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

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**[External] NP1077\_DAILY\_INVOICES**

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

Thu, Aug 22, 2024 at 11:44 AM 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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**4 attachments**

NP1077\_50-5532817.pdf

NP1077\_50-5532741.pdf

NP1077\_50-5532672.pdf

NP1077\_50-5533156.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-5533156

Invoice Date: 8/21/2024

PO Number: B0002218

Check Number: 0330274

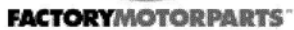
Check Amount: \$ 546.44

Check Date: 09/24/2024

Voucher Number: V0850364

Document Type: AP Invoice

Document Below



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

Invoice	
Date	Invoice Number
08/21/2024	50-5533156
Customer PO No	Account No
2280 SUPPLIES	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-66152	OUR TRUCK	08/21/2024	NET 30 DAYS	443	FMD	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:	50.10
Invoice Amount:	50.10

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

---

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

Thu, Aug 22, 2024 at 11:44 AM UTC

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

---

**4 attachments**

NP1077\_50-5532817.pdf

NP1077\_50-5532741.pdf

NP1077\_50-5532672.pdf

NP1077\_50-5533156.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-5548962

Invoice Date: 8/28/2024

PO Number: B0002218

Check Number: 0330274

Check Amount: \$ 546.44

Check Date: 09/24/2024

Voucher Number: V0850360

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
08/28/2024	50-5548962
Customer PO No	Account No
5777	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-82127	OUR TRUCK	08/28/2024	NET 30 DAYS	443	FMD	Page 1 of 1

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

[illegible]

Merchandise Total:	39.99
Invoice Amount:	39.99



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

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**[External] NP1077\_DAILY\_INVOICES**

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

Thu, Aug 29, 2024 at 11:40 AM UTC

CC:

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Please find your invoices on the attachment.  
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---

**2 attachments**

NP1077\_50-5548962.pdf

NP1077\_62-628996.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-627242  
Invoice Date: 8/12/2024  
PO Number: B0002193  
Check Number: 0330274  
Check Amount: \$ 546.44  
Check Date: 09/24/2024  
Voucher Number: V0850366  
Document Type: AP Invoice

Document Below



## REMIT TO:

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

517 S River St

Aurora, IL 60506

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

Invoice	
Date	Invoice Number
08/12/2024	62-627242
Customer PO No	Account No
DEF BAT	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-66609	CREDIT INVOICE	08/12/2024	NET 30 DAYS	443	GND	Page 1 of 1

SOLD TO:  
NP1377  
COLLEGE OF DUPAGE- EDUCATION  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

SHIP TO:  
NP1377  
COLLEGE OF DUPAGE- EDUCATION  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
-1	-1	EA	DEL 75VPG 88861746 88861746 C700 R95 (7)  Burn/Date Cd G054R                      PaperWork Provided  Serial# 15607  Fleet Warranty = 24 Months.    FULL Credit	118.06	0	DEF	118.06	9.00	-127.06
				Merchandise Total:					

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

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**[External] NP1377\_DAILY\_INVOICES**

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

Tue, Aug 13, 2024 at 11:58 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!

---

**1 attachment**

NP1377\_62-627242.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-628996

Invoice Date: 8/28/2024

PO Number: B0002218

Check Number: 0330274

Check Amount: \$ 546.44

Check Date: 09/24/2024

Voucher Number: V0850359

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
08/28/2024	62-628996
Customer PO No	Account No
stock	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-68462	OUR TRUCK	08/28/2024	NET 30 DAYS	443	FMD	Page 1 of 1

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

[illegible]

Merchandise Total:	143.88
Invoice Amount:	143.88

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

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**[External] NP1077\_DAILY\_INVOICES**

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

Thu, Aug 29, 2024 at 11:40 AM UTC

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

---

**2 attachments**

NP1077\_50-5548962.pdf

NP1077\_62-628996.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-629138  
Invoice Date: 8/30/2024  
PO Number: B0002193  
Check Number: 0330274  
Check Amount: \$ 546.44  
Check Date: 09/24/2024  
Voucher Number: V0850361  
Document Type: AP Invoice

Document Below





REMIT TO:

517 S River St

Aurora, IL 60506

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

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

Invoice	
Date	Invoice Number
08/30/2024	62-629138
Customer PO No	Account No
STK/FLEET	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-68622	OUR TRUCK	08/30/2024	NET 30 DAYS	443	JVV	Page 1 of 1

SOLD TO:  
NP1377  
COLLEGE OF DUPAGE- EDUCATION  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

SHIP TO:  
NP1377  
COLLEGE OF DUPAGE- EDUCATION  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
			2013 Ford F-150 3.5L V6 Turbo VIN:T  *****						
			NEEDS ORDER TODAY						
1	1	EA	FVP R1085 CHECK R1085F OIL FILTER	3.25	8		2.99	0.00	2.99
1	1	EA	FVP R1372 CHECK R1372F OIL FILTER	3.25	8		2.99	0.00	2.99
2	2	EA	FVP R1516 OIL FILTER	4.46	33		2.99	0.00	5.98
1	1	EA	FVP R7060 OIL FILTER	3.25	8		2.99	0.00	2.99
1	1	EA	FVP R7356 OIL FILTER	3.25	8		2.99	0.00	2.99
1	1	EA	FVP R7502 OIL FILTER	3.25	8		2.99	0.00	2.99
6	6	EA	MTC X05W30Q1FS X05W30Q1FS MOTORCRAFTSAE5W-30APIGF-5	6.99	0		6.99	0.00	41.94
12	12	EA	FVP 5W20SB-QT SYN BLEND OIL 5W-20 QUART	3.00	0		3.00	0.00	36.00
12	12	EA	FVP 5W20FS-QT FULL SYN OIL 5W-20 QUART	4.17	0		4.17	0.00	50.04

Merchandise Total: 148.91  
Invoice Amount: 148.91

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

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**[External] NP1377\_DAILY\_INVOICES**

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

Sat, Aug 31, 2024 at 11:50 AM UTC

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**2 attachments**

NP1377\_62-629138.pdf

NP1377\_62-629141.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-629141

Invoice Date: 8/30/2024

PO Number: B0002193

Check Number: 0330274

Check Amount: \$ 546.44

Check Date: 09/24/2024

Voucher Number: V0850358

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
08/30/2024	62-629141
Customer PO No	Account No
FLEET2015200	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-68625	OUR TRUCK	08/30/2024	NET 30 DAYS	443	LMC	Page 1 of 1

SHIP TO:  
NP1377  
COLLEGE OF DUPAGE- EDUCATION  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	121.54
Core Total:	9.00
Invoice Amount:	130.54

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

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**[External] NP1377\_DAILY\_INVOICES**

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

Sat, Aug 31, 2024 at 11:50 AM UTC

CC:

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Greetings from Factory Motor Parts.  
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**2 attachments**

NP1377\_62-629138.pdf

NP1377\_62-629141.pdf