

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 774489

Invoice Date: 12/17/2024

PO Number: B0002240

Check Number: E0105223

Check Amount: \$ 486.90

Check Date: 01/22/2025

Voucher Number: V0865494

Document Type: AP Invoice

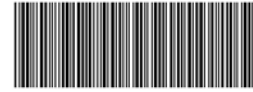
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AUTO PARTS

400002010
GENUINE PARTS COMPANY
40 BAKER HILL DR
REF BY _____ VER BY _____
GLEN ELLYN, IL 60137
6304692086

Invoice Number : 774489 Page 1/1
Invoice Date : 12/17/2024 11:51



eInvoice # : CHI00010774489

1755
COLLEGE OF DUPAGE-
425 FARWELL BLVD
GLEN ELLYN, IL 601370000
6309422601

Employee : Alexy Palacios
Sales Rep : Salesman
Accounting Day : 17

Attn : ups
PO # : ups
Terms : 1
Anticipated Time : Our Truck 2024-12-17 23:59
Tax Exemption :

Item Number	Line	Description	Quantity	List Price	Net	Total	Code
2161003		1981 Chevrolet Citation 2.5 L 151 CID L4					
	MOG	Valve Stem Oil Seal	14.00	1.08	0.79	11.06	TO
		Qty: 14 from: SEA - ETA: 12/17/2024 11:59 PM					
	FRT	Freight	5.00	0.00	9.99	49.95	DC

All goods returned must be accompanied by this invoice.

Cod

Customer Signature

**** NOW HIRING ****
VISIT JOBS.GENPT.COM
REF BY _____ VER BY _____

Type Charge
Amount 61.01

Subtotal 61.01

NONTAXABLE 0.0% 0.00

Total 61.01

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

Please pay with B.O. 002240

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

Sat, Jan 4, 2025 at 01:49 PM UTC

CC:

BCC:

Please pay with B.O. 002240

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NAPA resale ~~#4~~ of 4.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 774070
Invoice Date: 12/13/2024
PO Number: B0002240
Check Number: E0105223
Check Amount: \$ 486.90
Check Date: 01/22/2025
Voucher Number: V0865496
Document Type: AP Invoice

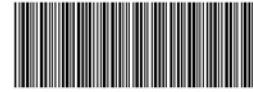
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AUTO PARTS

400002010
GENUINE PARTS COMPANY
40 BAKER HILL DR
REF BY _____ VER BY _____
GLEN ELLYN, IL 60137
6304692086

Invoice Number : 774070 Page 1/1
Invoice Date : 12/13/2024 12:31



eInvoice # : CHI00010774070

1755
COLLEGE OF DUPAGE-
425 FARWELL BLVD
GLEN ELLYN, IL 601370000
6309422601

Employee : Steve Grzelak
Sales Rep : Salesman
Accounting Day : 13

Attn : shuttle
PO # : from streamwood
Terms : 1
Anticipated Time : Our Truck 2024-12-13 13:16
Tax Exemption :

Item Number	Line	Description	Quantity	List Price	Net	Total	Code
MV1888C	SEP	VALVE STEM SEAL	5.00	1.42	1.29	6.45	T

All goods returned must be accompanied by this invoice.

Customer Signature

**** NOW HIRING ****
VISIT JOBS.GENPT.COM
REF BY _____ VER BY _____

Type Charge
Amount 6.45

Subtotal 6.45

NONTAXABLE 0.0% 0.00

Total 6.45

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

Please pay with B.O. 002240

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

Sat, Jan 4, 2025 at 01:49 PM UTC

CC:

BCC:

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NAPA resale #3 of 4.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 773075

Invoice Date: 12/6/2024

PO Number: B0002240

Check Number: E0105223

Check Amount: \$ 486.90

Check Date: 01/22/2025


Voucher Number: V0865640

Document Type: AP Invoice

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


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

Invoice Number 773075 Page: 1/1
Invoice Date: 12/06/2024 10:46

eInvoice# CHI00010773075

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: 6
Tax Exemption:

Attention: 
PO#: 5826
Delivery: Our Truck - 2-11:31
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 5826				
		2008 Dodge Grand Caravan				
2-71013	CRB	LEAK DETECTION PUMP ()	1.00	81.58	41.6100	41.61
		2008 Dodge Grand Caravan				

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type:	Amount:	Subtotal	41.61
Charge Sale	41.61	NONTAXABLE 0.0000%	0.00
		Total	41.61

Customer Signature

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

Please pay with B.O. 002240

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

Sat, Jan 4, 2025 at 01:49 PM UTC

CC:

BCC:

Please pay with B.O. 002240

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NAPA resale #1 of 4.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 773077
Invoice Date: 12/6/2024
PO Number: B0002240
Check Number: E0105223
Check Amount: \$ 486.90
Check Date: 01/22/2025
Voucher Number: V0865641
Document Type: AP Invoice

Document Below



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

Invoice Number 773077 Page: 1/1
Invoice Date: 12/06/2024 10:51

eInvoice# CHI00010773077

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: 6
Tax Exemption:

Attention: DC DASHING
PO#: 5826 Warranty
Delivery: Our Truck - 2-11:36
Terms:

DEFECT
PART
RETURNED
MS

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 5826 Warranty				
		Send by 1pm if possible				
94-8229	NCV	NEW CV AXLE ()	1.00	259.14	139.9400	139.94
		2008 DODGE GRAND CARAVAN				

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 139.94

Subtotal 139.94
NONTAXABLE 0.0000% 0.00

Total 139.94

Customer Signature

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

Please pay with B.O. 002240

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

Sat, Jan 4, 2025 at 01:49 PM UTC

CC:

BCC:

Please pay with B.O. 002240

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NAPA resale #2 of 4.pdf


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 771413
Invoice Date: 11/22/2024
PO Number: B0002240
Check Number: E0105223
Check Amount: \$ 486.90
Check Date: 01/22/2025
Voucher Number: V0865642
Document Type: AP Invoice

Document Below



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

Invoice Number 771413 Page: 1/1
Invoice Date: 11/22/2024 06:39

eInvoice# CHI00010771413

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

Employee: 4577, Sal
Sales Rep: 17, Salesman
Accounting Day: 22
Tax Exemption:

Attention:
PO#: supplies
Delivery: 11/22/2024 08:30 AM
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
41055	NPP	PO# supplies CLOTH TOWELS ORANGE () Qty: 1 from: MIN - ETA: 11/22/2024 08:30 AM	1.00	206.58	115.9900	115.99

FS: AT 2280 supply

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 115.99

Subtotal 115.99
NONTAXABLE 0.0000% 0.00



Customer Signature

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REF BY _____ VER BY _____

Total 115.99

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

Please pay with B.O. 002240

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

Fri, Dec 6, 2024 at 07:57 PM UTC

CC:

BCC:

Please pay with B.O. 002240

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NAPA resale ~~#4~~ of 4.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 771141

Invoice Date: 11/20/2024

PO Number: B0002240

Check Number: E0105223

Check Amount: \$ 486.90

Check Date: 01/22/2025

Voucher Number: V0865643

Document Type: AP Invoice

Document Below



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

Invoice Number 771141 Page: 1/1


Invoice Date: 11/20/2024 08:37



eInvoice# CHI00010771141

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

Employee: 4416 , Jimmi
Sales Rep: 17 , Salesman
Accounting Day: 20
Tax Exemption:

Attention: 
PO#: 5842
Delivery: Our Truck - 2-09:22
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 5842				
		2013 BUICK ENCLAVE				
18750155	PCC	SWAY BAR LINK ()	2.00	69.54	50.9900	101.98
		2013 BUICK ENCLAVE				

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 101.98

Subtotal 101.98
NONTAXABLE 0.0000% 0.00

Total 101.98

Customer Signature

**** NOW HIRING ****
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"Aranki, Joe" <arankij@cod.edu>

Please pay with B.O. 002240

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

Fri, Dec 6, 2024 at 07:57 PM UTC

CC:

BCC:

Please pay with B.O. 002240

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NAPA resale #3 of 4.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 770351

Invoice Date: 11/13/2024

PO Number: B0002240

Check Number: E0105223

Check Amount: \$ 486.90

Check Date: 01/22/2025

Voucher Number: V0865644

Document Type: AP Invoice

Document Below



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

Invoice Number 770351 Page: 1/1

Invoice Date: 11/13/2024 13:40



eInvoice# CHI00010770351

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

Employee: 101 , Bob
Sales Rep: 17 , Salesman
Accounting Day: 13
Tax Exemption:

Attention: *[Signature]*
PO#: supplies
Delivery: Our Truck - 2-14-25
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
H-150	NBH	PO# supplies QUALITY HTR HOSE ()	8.00	2.74	2.4900	19.92

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 19.92

Subtotal 19.92
NONTAXABLE 0.0000% 0.00

Total 19.92

Customer Signature

**** NOW HIRING ****
Visit jobs.genpt.com
REF BY _____ VER BY _____

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

Please pay with B.O. 002240

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

Fri, Dec 6, 2024 at 07:57 PM UTC

CC:

BCC:

Please pay with B.O. 002240

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NAPA resale #1 of 4.pdf