

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D/B/A Advande
Auto Parts

Check Details:

Check Number: 0337262

Check Amount: \$ 64.90

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 8803431833160

Invoice Date: 11/13/2024

PO Number: B0002221

Voucher Number: V0876059

Document Type: AP Invoice

Document Below



Service is our best part.®

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

Customers Comment:

11-13-24

12:52

College Of Dupage Auto Resale

425 FARWELL BLVD
GLEN ELLYN, IL 60137
Phone: (630) 942-2405
Account ID: 1872150890

PO#: 5826

Date: 11/13/24

Register: 3

Store/Unit#:

Internet Order #: S08803-20241113133918934

Invoice/Trans: 8803431833160

Time: 12:41:01PM

Delivery: Yes

Salesperson: James

Payment Terms: Monthly

Submitter Name: Auto Resale

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2008,DODGE,GRAND CARAVAN,3.8L V6 231CID 3778								
VIN:1D8HN54P88B136788								
<input type="checkbox"/> Bosch	26A	26" ICON WIPER BLADE 1 E	15190102	90 DAY REPLACEMENT IF DEFECTIVE	1	43.00	21.50	21.50
<input type="checkbox"/> TRICO Rear	55160	16" TRICO Rear 1 EA TREA	12061345	90 DAY REPLACEMENT IF DEFECTIVE	1	18.62	9.31	9.31
<input type="checkbox"/> Bosch	20A	20" ICON WIPER BLADE 1 E	5070103	90 DAY REPLACEMENT IF DEFECTIVE	1	43.00	21.50	21.50

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL 52.31

TOTAL INVOICE 52.31

Tender Type AAP Charge Account 461946 52.31

CHANGE 0.00



D2QZ11D2R41N1P1BVT

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

"Zerrudo, Marivic" <zerrudom@cod.edu>

FW: URGENT: Advance Professional - Supply & Resale Accounts On Hold

"Zerrudo, Marivic" <zerrudom@cod.edu>

Wed, Mar 12, 2025 at 08:41 PM UTC

CC:

BCC:

1 attachment

Advance resale \$52.31.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D/B/A Advande
Auto Parts

Check Details:

Check Number: 0337262

Check Amount: \$ 64.90

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 8803431933189

Invoice Date: 11/14/2024

PO Number: B0002221

Voucher Number: V0876060

Document Type: AP Invoice

Document Below



Service is our best part.®

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

College Of Dupage Auto Resale
425 FARWELL BLVD
GLEN ELLYN, IL 60137
Phone: (630) 942-2405
Account ID: 1872150890

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

Customers Comment:
Send Thursday morning

8-26
11-14-24
Tamm

PO#: 5826
Date: 11/14/24
Register: 3
Store/Unit#:
Internet Order #: S08803-20241113155942975

Invoice/Trans: 8803431933189
Time: 7:48:19AM
Delivery: Yes
Salesperson: Ivan
Payment Terms: Monthly
Submitter Name: Auto Resale

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Gates	27555	AIR BRAKE HOSE 1 EA 1 EA Location: STORE 04347	10950581	REPLACE OR REFUND AT MGR DISCRETIC	1	8.42	4.21	4.21

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL 4.21
TOTAL INVOICE 4.21
Tender Type AAP Charge Account 888644 4.21
CHANGE 0.00



D2QZB1D2SR1N1P1BC5

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

"Zerrudo, Marivic" <zerrudom@cod.edu>

FW: URGENT: Advance Professional - Supply & Resale Accounts On Hold

"Zerrudo, Marivic" <zerrudom@cod.edu>

Wed, Mar 12, 2025 at 08:42 PM UTC

CC:

BCC:

Marivic Zerrudo

Accounts Payable Specialist

[College of DuPage](#)

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: Gonzalez, Gabriel <gonzalezg147@cod.edu>

Sent: Wednesday, March 12, 2025 1:55 PM

To: Zerrudo, Marivic <zerrudom@cod.edu>

Cc: Sekerka, Joyce <sekerkaj@cod.edu>; Kaushal, Janice <kaushalj2252@cod.edu>; McFarland, Bridget <mcfarl@cod.edu>; Aranki, Joe <arankij@cod.edu>

Subject: URGENT: Advance Professional - Supply & Resale Accounts On Hold

Importance: High

Good afternoon Marivic,

I wanted to follow up on my previous message on 3/4 and report that our accounts with Advance Professional has been placed on hold due to unpaid past due invoices on both our Supply & Resale accounts. In my last email, I shared that Joe Aranki able to locate original documentation in his possession from when these two supply purchases were originally made on 11/7/2024.

I also included documentation Joe was able to provide on three past due invoices for our resale account from 5/8/2024, 11/13/2024, & 11/14/2024. We currently have an overall credit balance with our resale account, however I believe this vendor may need further direction as these credits have not been applied to close out these remaining charges.

Your immediate attention to this issue would be greatly appreciated as service class has begun as of this past Monday and our Auto lab will need this account to move forward with vehicle repairs in class. Please don't hesitate to reach out if you have any questions or any other assistance at all that we may provide you and your team.

Regards,

Gabriel Gonzalez ([He/Him](#))

Academic Division Business Associate, BTEC Division

📞 (630)942-2062 | TEC 1034 | cod.edu | 425 Fawell Blvd, Glen Ellyn, IL 60137

From: Gonzalez, Gabriel
Sent: Tuesday, March 4, 2025 5:11 PM

To: Zerrudo, Marivic <zerrudom@cod.edu>

Cc: Sekerka, Joyce <sekerkaj@cod.edu>

Subject: RE: Advance Professional - Supply & Resale Accounts Status

Good afternoon Marivic,

When you have a moment, I wanted to share our most recent statements we've received for our accounts with Advance Professional. Joe Aranki was also able to locate original documentation in his possession from when these supply purchases were originally made in 2024. I'm hopeful that these will help facilitate the payment of these two past due invoices from 11/7.

I've also included documentation Joe was able to provide on three past due invoices for our resale account from 5/8/2024, 11/13/2024, & 11/14/2024. I am not sure if this vendor may need further direction with these as we have an overall credit balance with this account that has not been applied to close out these invoices. As always, if there is any other information we can help provide to support your efforts please don't hesitate to reach out. Thanks again for your assistance and have a great evening.

Regards,

Gabriel Gonzalez ([He/Him](#))

Academic Division Business Associate, BTEC Division

From: Sekerka, Joyce <sekerkaj@cod.edu>
Sent: Wednesday, February 12, 2025 11:27 AM
To: Gonzalez, Gabriel <gonzalezg147@cod.edu>; Zerrudo, Marivic <zerrudom@cod.edu>
Cc: Kaushal, Janice <kaushalj2252@cod.edu>; Aranki, Joe <arankij@cod.edu>
Subject: RE: Advance Professional - Resale & Supply Accounts Status

Great question Gabriel!

If there is a standing credit with a current vendor, we typically wait until we receive future invoices to apply the credits. If we no longer will be doing business with the vendor, that's when we request a check back.

Surprisingly, it's taken awhile for any new invoices for this vendor. Perhaps Joe can provide more insight on future purchases.

Thanks,

Joyce

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

From: Gonzalez, Gabriel <gonzalezg147@cod.edu>
Sent: Wednesday, February 12, 2025 10:15 AM
To: Sekerka, Joyce <sekerkaj@cod.edu>; Zerrudo, Marivic <zerrudom@cod.edu>
Cc: Kaushal, Janice <kaushalj2252@cod.edu>; Aranki, Joe <arankij@cod.edu>
Subject: RE: Advance Professional - Resale & Supply Accounts Status

Good morning Joyce,

Thanks for the updated notes on the PDFs you sent back! This is really helpful to get an idea of where things are at and is greatly appreciated. One follow up question regarding the credit balance we are carrying on our resale account, is there anything specifically we need to do to address these returns or will these automatically be applied to future purchases that we make using this account? Just want to make sure we have all loose ends covered and are working with as much of a clean slate as possible moving forward.

Regards,

Gabriel Gonzalez ([He/Him](#))

Academic Division Business Associate, BTEC Division

📞 (630)942-2062 | TEC 1034 | [cod.edu](#) | 425 Fawell Blvd, Glen Ellyn, IL 60137

From: Sekerka, Joyce <sekerkaj@cod.edu>
Sent: Wednesday, February 12, 2025 9:10 AM
To: Gonzalez, Gabriel <gonzalezg147@cod.edu>; Zerrudo, Marivic <zerrudom@cod.edu>
Cc: Kaushal, Janice <kaushalj2252@cod.edu>; Aranki, Joe <arankij@cod.edu>
Subject: RE: Advance Professional - Resale & Supply Accounts Status

Good Morning Gabriel,

One account is already paid. The statement just crossed the payment.

For the second account, the credits are larger than any of the invoices that have been received. Therefore, we have a credit balance.

Thanks,

Joyce

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

From: Gonzalez, Gabriel <gonzalezg147@cod.edu>

Sent: Tuesday, February 11, 2025 5:44 PM

To: Zerrudo, Marivic <zerrudom@cod.edu>

Cc: Sekerka, Joyce <sekerkaj@cod.edu>; Kaushal, Janice <kaushalj2252@cod.edu>; Aranki, Joe <arankij@cod.edu>

Subject: Advance Professional - Resale & Supply Accounts Status

Importance: High

Good evening Marivic,

I wanted to reach out with a couple statements reflecting our current accounts with Advance Professional. It seems we have a couple of credits under our resale account, as well as several unresolved invoices under both our resale & supply accounts going back to May 2024. This is an issue we would like to resolve with the vendor as quickly as possible, and so I would like to ask what options are available to us to remedy this situation before the spring auto service class begins making larger amounts of purchases as they begin working on vehicles. Any assistance with this would be greatly appreciated, please feel free to reach out if you have any questions or would like to set up a meeting to further discuss.

Regards,

Gabriel Gonzalez ([He/Him](#))

Academic Division Business Associate, BTEC Division

📞 (630)942-2062 | TEC 1034 | cod.edu | 425 Fawell Blvd, Glen Ellyn, IL 60137

3 attachments

image002.jpg

image001.png

Advance resale \$4.21.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D/B/A Advande
Auto Parts

Check Details:

Check Number: 0337262

Check Amount: \$ 64.90

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 8803431826062

Invoice Date: 11/13/2024

PO Number: B0002221

Voucher Number: V0876459

Document Type: AP Invoice

Document Below



Service is our best part.

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
 Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com

College Of Dupage Auto Resale
 425 FARWELL BLVD
 GLEN ELLYN, IL 60137
 Phone: (630) 942-2405
 Account ID: 1872150890

REMIT:
 Advance Auto Parts
 AAP Financial Services
 P.O. Box 742063
 Atlanta, GA 30374-2063

Customers Comment:

PO#: 5826

Date: 11/13/24
 Register: 2
 Store/Unit#:
 Internet Order #: S08803-20241113141558453

Invoice/Trans: 8803431826062
 Time: 1:22:03PM
 Delivery: Yes
 Salesperson: Raquel
 Payment Terms: Monthly
 Submitter Name: Auto Resale

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2008 DODGE GRAND CARAVAN 3.8L V6 231CID 3778								
VIN: 1D8HN54P88B136788								
Carquest Premium	10231	CAP RADIATOR 1 EA CQSTA	17110019	1 YR REPLACEMENT IF DEFECTIVE	1	16.76	8.38	8.38

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type AAP Charge Account 684687

CHANGE



D2QZ11C3Z21N1P1B6W

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Mar 13, 2025 at 07:32 PM UTC

CC:

BCC:

1 attachment

2356_001.pdf