

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Check Details:

Check Number: 0336385

Check Amount: \$ 48.18

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 62-635529

Invoice Date: 10/30/2024

PO Number: B0002193

Voucher Number: V0861220

Document Type: AP Invoice

Document Below



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

Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-75472	CREDIT INVOICE	10/30/2024	NET 30 DAYS	443	GND	Page 1 of 1

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

	Merchandise Total:	0.00
	Core Total:	-48.00
	Invoice Amount:	-48.00

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

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

Thu, Oct 31, 2024 at 11:45 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!

2 attachments

NP1377_62-635529.pdf

NP1377_62-635530.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Check Details:

Check Number: 0336385

Check Amount: \$ 48.18

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 62-635530

Invoice Date: 10/30/2024

PO Number: B0002193

Voucher Number: V0861219

Document Type: AP Invoice

Document Below



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

Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-75479	RETURN AUTHORIZATION	10/30/2024	NET 30 DAYS	443	FMR	Page 1 of 1

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425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

	<div> <div>Merchandise Total:</div> <div>0.00</div> </div> <div> <div>Core Total:</div> <div>-61.40</div> </div> <div> <div>Invoice Amount:</div> <div>-61.40</div> </div>
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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

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2 attachments

NP1377_62-635529.pdf

NP1377_62-635530.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Check Details:

Check Number: 0336385

Check Amount: \$ 48.18

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 50-5885518

Invoice Date: 2/10/2025

PO Number: B0002193

Voucher Number: V0868848

Document Type: AP Invoice

Document Below



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

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

Invoice	
Date	Invoice Number
02/10/2025	50-5885518
Customer PO No	Account No
002193	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-26316	OUR TRUCK	02/10/2025	NET 30 DAYS	443	JCS	Page 1 of 1

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COLLEGE OF DUPAGE- EDUCATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	105.58
Invoice Amount:	105.58

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Tue, Feb 11, 2025 at 01:04 PM UTC

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2 attachments

NP1377_62-646284.pdf

NP1377_50-5885518.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Check Details:

Check Number: 0336385

Check Amount: \$ 48.18

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 62-646457

Invoice Date: 2/11/2025

PO Number: B0002193

Voucher Number: V0868845

Document Type: AP Invoice

Document Below



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

Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-87119	RETURN AUTHORIZATION	02/11/2025	NET 30 DAYS	443	FMR	Page 1 of 1

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COLLEGE OF DUPAGE- EDUCATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

	Merchandise Total:	0.00
	Core Total:	-50.20
	Invoice Amount:	-50.20

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

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Wed, Feb 12, 2025 at 12:54 PM UTC

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1 attachment

NP1377_62-646457.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Check Details:

Check Number: 0336385

Check Amount: \$ 48.18

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 50-5903890

Invoice Date: 2/19/2025

PO Number: NULL

Voucher Number: V0874815

Document Type: AP Invoice

Document Below



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

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

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-44916	OUR TRUCK	02/19/2025	NET 30 DAYS	443	FMD	Page 1 of 1

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

[illegible]

Merchandise Total:	175.20
Invoice Amount:	175.20

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Thu, Feb 20, 2025 at 12:42 PM UTC

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1 attachment

NP1377_50-5903890.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Check Details:

Check Number: 0336385

Check Amount: \$ 48.18

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 62-647343

Invoice Date: 2/19/2025

PO Number: B0002218

Voucher Number: V0872949

Document Type: AP Invoice

Document Below



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

Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820

Invoice	
Date	Invoice Number
02/19/2025	62-647343
Customer PO No	Account No
stock	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-88056	OUR TRUCK	02/19/2025	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:	102.20
Invoice Amount:	102.20

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

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Thu, Feb 20, 2025 at 01:00 PM UTC

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1 attachment

NP1077_62-647343.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Check Details:

Check Number: 0336385

Check Amount: \$ 48.18

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 62-647708

Invoice Date: 2/22/2025

PO Number: NULL

Voucher Number: V0874826

Document Type: AP Invoice

Document Below



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

Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820

Invoice	
Date	Invoice Number
02/22/2025	62-647708
Customer PO No	Account No
NP1377022225-1	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-88466	RETURN AUTHORIZATION	02/22/2025	NET 30 DAYS	443	FMR	Page 1 of 1

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COLLEGE OF DUPAGE- EDUCATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	-175.20
Invoice Amount:	-175.20

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Sun, Feb 23, 2025 at 12:43 PM UTC

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NP1377_62-647708.pdf