

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1422127

**Vendor Name:** Elliott Auto Supply Co Inc

**Check Details:**

**Check Number:** 0337284

**Check Amount:** \$ 47.52

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 50-5532817

**Invoice Date:** 8/21/2024

**PO Number:** B0002218

**Voucher Number:** V0878379

**Document Type:** AP Invoice

---

**Document Below**



**FACTORY MOTOR PARTS**

8710 WEST 50TH STREET

MCCOOK, IL 60655  
Phone: 708-387-2065 Fax: 708-387-2024



50-5532817

Remit to:  
Factory Motor Parts  
Bin 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

MS

**INVOICE**

DATE	INVOICE NO.
08/21/24	50-5532817
CUST PO#	ACCOUNT #
5777	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
50-65689	OUR TRUCK	08/21/24	NET 30 DAYS	443	GND	1 of 1

SOLD TO	NP1077 COLLEGE OF DUPAGE AUTO LAB 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	Route# T62 PD:08/21/24 PT:08:49	SHIP TO	NP1077 COLLEGE OF DUPAGE AUTO LAB 425 FAWELL BOULEVARD GLEN ELLYN, IL. 60137-6708 630-942-2439

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA.	NET PRICE	NET EXT.
1	1	EA	MTC YH1715	Drop Ship - Loc:62 Fox Valley, IL RT# 83 DT-8 RESISTOR ASY (P) SHUTTLE TO #62 FOXVALLEY	3F2Z18591AA	64.00	35.20	35.20

CHECK OUT FMP DELIVERS  
FOR BRAKE BUNDLES!

Reference Total 64.00 Difference Total 28.80

Merchandise Total  
Invoice Total

35.20  
35.20

09:26AM 08/21/24

Note: Returns are subject to a restocking charge. Any claim or return must have prior written authorization. Finance charges will be 1.5% per month applied to all past due invoices.

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

---

**Attached Image**

---

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

Thu, Mar 13, 2025 at 07:33 PM UTC

CC:

BCC:

---

**1 attachment**

2357\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1422127

**Vendor Name:** Elliott Auto Supply Co Inc

**Check Details:**

**Check Number:** 0337284

**Check Amount:** \$ 47.52

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 50-5532672

**Invoice Date:** 8/21/2024

**PO Number:** B0002218

**Voucher Number:** V0878380

**Document Type:** AP Invoice

---

**Document Below**



**FACTORY MOTOR PARTS**

8/10 WEST 50TH STREET

MCCOOK, IL 60525

Phone: 708-387-2050 Fax: 708-387-2054



50-5532672

Remit to:  
Factory Motor Parts  
Bin 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

*RETURNED*  
*MT*

**INVOICE**

DATE		INVOICE NO	
08/21/24		50-5532672	
CUST. PO#		ACCOUNT #	
5777		NP1077	
SLS REP		KEYED	PAGE
443		FMD	1 of 1

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
50-65441	OUR TRUCK	08/21/24	NET 30 DAYS	443	FMD	1 of 1

<b>SOLD TO</b>	NP1077 COLLEGE OF DUPAGE AUTO LAB 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	Route# T62 PD:08/21/24 PT:07:10	<b>SHIP TO</b>	NP1077 COLLEGE OF DUPAGE AUTO LAB 425 FAWELL BOULEVARD GLEN ELLYN, IL. 60137-6708 630-942-2439
----------------	--	---------------------------------------	----------------	---

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA.	NET PRICE	NET EXT.
1	1	EA	GPD 1712341	Location Drop Ship - Loc 62 2012 Ford Escape L4 25L (2488) DOHC GAS Naturally Aspirated VIN7 Resistor Pigtail		25.67	12.32	12.32

**CHECK OUT FMP DELIVERS  
FOR BRAKE BUNDLES!**

Reference Total 25.67 Difference Total 13.35

Merchandise Total  
Invoice Total

12.32  
12.32

08:26AM 08/21/24

Note: Returns are subject to a restocking charge. Any claim or return must have prior written authorization. Finance charges will be 1.5% per month applied to all past due invoices.

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

---

**Attached Image**

---

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

Thu, Mar 13, 2025 at 07:33 PM UTC

CC:

BCC:

---

**1 attachment**

2359\_001.pdf