

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-342277
Invoice Date: 03/22/18
PO Number: B0352547
Check Number: 0234851
Check Amount: \$ 79.98
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0501844
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: reports@fmpco.com
Sent: Fri Mar 23 04:32:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Factory Motor Parts: Your invoice

Greetings from Factory Motor Parts. Here is your invoice. NP1077 COLLEGE OF DUPAGE

[attachment: 62-342277_180323.pdf]



Naperville, IL 60563
Phone: 630-548-9079 Fax: 630-548-9230

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

Invoice	
Date	Invoice Number
03/22/2018	62-342277
Customer PO No	Account No
AT2280SUPPLY	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-58983	OUR TRUCK	03/22/2018	NET 30 DAYS	328	EHR	Page 1 of 1

APPROVED
SLIP
NP1077
COLLEGE OF DUQUOIS
VEHICLE SALE PERMIT
425 FAWELL BOULEVARD
GLEN ELLEN, IL 60137-6708

[illegible]

Merchandise Total:	79.98
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	79.98