

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-455670

Invoice Date: 03/21/18

PO Number: B0352535

Check Number: E0066448

Check Amount: \$ 142.03

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507786

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AUTO PARTS**

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

Time: 10:16

Invoice Number 0701-455670

Date: 03/21/2018

Page: 1/1



11342

COLLEGE OF DU PAGE SUPPLY

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708

Employee: 64, Kevin

Sales Rep: 19, Salesman

Accounting Day: 21

Y

Y

OCR

4000020104556705

AP VERIFIED
04/04/18 - BETHANY CRUSE

Part Number	Line	Description	Quantity	Price	Net	Total
655-1438	NOE	WINDOW LIFT MOTOR () Qty: 1 from: CHI - CHICAGO, IL from dc on shuttle	1.00	90.02	47.3900	47.39

For: Part for fleet
(Bk 9:7 exp)

Delivery:

Attention:

Tax Exemption:

PO# 80352535

Terms:

M. Ruffalo

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS

5959 Collections Cntr Dr

Chicago, IL 60693



CUSTOMER COPY

Subtotal 47.39
 Primary Tax Table 8.0000% 0.00

Kris May 3.29.18

Total 47.39

Charge Sale 47.39

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-455102
Invoice Date: 03/16/18
PO Number: B0352535
Check Number: E0066448
Check Amount: \$ 142.03
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507788
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AUTO PARTS**

STORE

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

Time: 12:24
 Date: 03/16/2018
 Page: 1/1

Invoice Number 0701-455102



11342
 COLLEGE OF DU PAGE SUPPLY
 425 WHEEL BLVD
 GLEN ELLYN, IL 60137

Employee: 81, MARK
 Sales Rep: 19, Salesman
 Accounting Day: 16

Y

Y

OCR

4000020104551023

AP VERIFIED
04/04/18 - BETHANY CRUSE

Part Number	Line	Description	Quantity	Price	Net	Total
47620	PFL	2007 Dodge Ram 2500HD 3/4 Ton - Pickup Oil Filter - Platinum (300) Above Item on Sale	1.00	21.34	10.6700	10.67
23733	SFI	Fuel Filter - ProSelect (1)	1.00	44.39	25.6700	25.67
550045126	SHE	T4 15W40 (518,205) Above Item on Sale	2.00	36.84	13.9900	27.98

Delivery: Our Truck 03/16/2018 02:30 PM

Attention: 07 Ram

Tax Exemption:

PO#: 07 Ram R0352535

Terms:

M Refac
 Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS
 5959 Collections Cntr Dr
 Chicago IL 60693

CUSTOMER COPY

Subtotal 64.32
 Primary Tax Table 8.0000% 0.00

Kris my 3.29.18

Total 64.32

Charge Sale 64.32

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-454877
Invoice Date: 03/15/18
PO Number: B0352546
Check Number: E0066448
Check Amount: \$ 142.03
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507789
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AUTO PARTS**

STORE

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

Time: 10:18

Date: 03/15/2018

Page: 1/1

Invoice Number 0701-454877



1755
 COLLEGE OF DUPAGE
 425 FARWELL BLVD
 GLEN ELLYN, IL 60137

Employee: 64 Kevin
 Sales Rep: 19 Salesman
 Accounting Day: 15

Y

Y

OCR

4000020104548779

AP VERIFIED**04/04/18 - BETHANY CRUSE**

Part Number	Description	Quantity	Price \$	Net	Total
DKS651	ECH KNOCK SENSOR () 2005 Chevrolet Equinox 3.4 L 207 CID V6	1.00	22.36	14.4900	14.49

Delivery:
 Attention:
 Tax Exemption:

EQ#: B0352546

Terms:

Subtotal 14.49
 Primary Tax Table 8.0000% 0.00

*Kris May 3-29-18***Total 14.49**

Charge Sale 14.49

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 Remit to: NAPA AUTO PARTS
 5555 Collections Cntr Dr
 Chicago IL 60653

CUSTOMER COPY

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-455617

Invoice Date: 03/20/18

PO Number: B0352546

Check Number: E0066448

Check Amount: \$ 142.03

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507790

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**AUTO PARTS**

STORE

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

Time: 17:16

Date: 03/20/2018

Page: 1/1

Invoice Number 0701-455617



1755

COLLEGE OF DUPAGE

425 FARWELL BLVD

GLEN ELLYN, IL 60137-0000

Employee: 91 MARK

Sales Rep: 19, Salesman

Billing Day: 20

Y

OCR

Y

4000020104556171

AP VERIFIED
04/04/18 - BETHANY CRUSE

Part Number	Line	Description	Quantity	Price	Net	Total
7-3625	1	POWER STEERING PULLEY ()	1.00	31.16	15.8300	15.83
Work Order No. - 4200						

Delivery: Our Truck 03/20/2018 07:00 PM

Attention: Work Order No. 4200

Tax Exemption:

PO#: B0352546

Terms:

Subtotal 15.83
 Primary Tax Table 8.0000% 0.00

*Kris May 3-29-18***Total 15.83**

Charge Sale 15.83

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Permit to: NAPA AUTO PARTS
 5959 Collections Cntr Dr
 Chicago IL 60653

CUSTOMER COPY