

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-462823
Invoice Date: 05/17/18
PO Number: P0357692
Check Number: E0068113
Check Amount: \$ 3,586.00
Check Date: 07/11/2018
Department ID: 05241
Reviewer Name: Barbara Groves
Voucher Number: V0517902
Redaction Type: None
Document Type: AP Invoice

Document Below

From: robertsn@cod.edu
Sent: Thu Jun 28 10:25:42 CDT 2018
To: invoicing@cod.edu,baymont@cod.edu
CC: grovesb16@cod.edu
Subject: Invoice for PO 357692

Attached is invoice for PIG funded PO357692. Item has been received in Auto Lab from vendor.

Thank you,

Tom Robertson
Professor, Coordinator
Automotive Service Technology
Treasurer- CODFA Senate
College of DuPage
Email: ROBERTSN@COD.EDU
Webpage: www.cod.edu/automotive
phone: (630) 942 - 2439
FAX: (630) 942 - 3923

No trees were killed in the sending of this message, but a large number of electrons were terribly inconvenienced.

APPROVED
07/05/18 - KIRK OVERSTRI

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 06/28,

BARBARA GROVES 06/28/18

INVOICE REVIEWED OKAY TO PAY



AUTO PARTS

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

Time: 12:10

Invoice Number 0701-462823

Date: 05/17/2018



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11342
COLLEGE OF DU PAGE SUPPLY
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Employee: 6
Sales Rep: 10
Accounting Day: 17

APPROVED
07/05/18 - KIRK OVERSTREET

OCR

Part Number	Line	Description	Quantity	Price	Net	Total
WV711	BKN	Smoke Machine ()	1.00	0.00	2390.0	2,390.00
WVA110	BKN	Turbo Adapter set ()	1.00	0.00	715.0	715.00
		wva124, wva051, and wva041 are coming at at a later date				
WVA124	BKN	H pressure bladder ()	1.00	0.00	310.0	310.00
WVA051	BKN	Pressure Reg ()	1.00	0.00	110.0	110.00
WVA041	BKN	Nitrogen coil hose ()	1.00	0.00	61.0	61.00

Delivery:
Attention: 666254
Tax Exemption:
PO#: 666254
Terms:

Subtotal 3,586.00
Primary Tax Table 8.0000% 0.00

Total 3,586.00
Charge Sale 3,586.00

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