

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-468131
Invoice Date: 06/26/18
PO Number: B0352546
Check Number: E0068261
Check Amount: \$ 1,565.39
Check Date: 07/19/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0519176
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: 12:42

Date: 06/26/2018

Page: 1/1

Invoice Number 0701-4681311



1256
 COLLEGE OF DUPAGE
 425 FARWELL BLVD
 GLEN ELLYN, IL 60137-0000

Employee: 369 Jimi
 Sales Rep: 19 Salesman
 Accounting Day: 26

Y

Y

OCR

4000020104681311

AP VERIFIED
07/12/18 - BETHANY CRUSE

Part Number	Line	Description	Quantity	Price	Net	Total	
201989	RR	RESPONSE STRUT ()	1.00	106.64	66.4900	66.49	T
SM5514	KYB	SHOCK MOUNT KIT ()	1.00	82.36	43.2400	43.24	T
71286	NS	OESPECTRUM STRUT ()	1.00	90.80	66.9900	66.99	T
SM5515	KYB	SHOCK MOUNT KIT ()	1.00	55.76	29.2700	29.27	T

RO 4314
 Bethany 7.2.18

Delivery:
 Attention:
 Tax Exemption:
 PO#: B0352546-4314
 Terms:

Subtotal 205.99
 Primary Tax Table 8.0000% 16.48

Total 222.47

Charge Sale 222.47

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-467895

Invoice Date: 06/25/18

PO Number: B0352535

Check Number: E0068261

Check Amount: \$ 1,565.39

Check Date: 07/19/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0519178

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: 07:03

Date: 06/25/2018

Page: 2/2

Invoice Number 0701-467895



11342

COLLEGE OF MAINTENANCE

425 FAWELL BLVD

GLEN ELLYN, IL 60137

Employee: 64, Kevin

Sales Rep: 19, Salesman

Y

Y

OCR

4000020104678959

AP VERIFIED**07/12/18 - BETHANY CRUSE**

Part Number	Line	Description	Quantity	Price	Net	Total
7771101 - Missing	WLD	Above Item on Sale ADVANCED COIL KIT ()	1.00	422.62	199.9900	199.99
01990	MMM	Above Item on Sale WHEEL ()	2.00	72.08	42.9100	85.82

Delivery:

Attention: AM MONDAY

Tax Exemption:

PO#: B0352535

Terms:

Shel Tools

[Signature]

Subtotal 1,209.02
 Primary Tax Table 8.0000% 0.00

[Signature] 7.2.18

Total 1,209.02

Charge Sale 1,209.02

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

**AUTO PARTS**

STORE

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

Time: 07:03

Date: 06/25/2018

Page: 1/2

Invoice Number 0701-467895



11342

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

Employee: 64 , Kevin
 Sales Rep: 19 , Salesman
 Accounting Day: 25

Y

OCR

Y

4000020104678959

Part Number	Line	Description	Quantity	Price	Net	Total
825-5127	BK	STRAP WRENCH ()	1.00	85.62	42.8100	42.81
327	BK	PUNCH AND CHISEL SET ()	1.00	347.18	159.9900	159.99
		Above Item on Sale				
791-2002	NLE	3 4 TON UTILITY STAND ()	4.00	255.64	99.9900	399.96
		Above Item on Sale				
ES2500	SOR	BOOSTER PAC (T35)	2.00	301.76	109.9900	219.98
		Above Item on Sale				
24680	SER	SPILL FREE FUNNEL (609)	3.00	66.58	33.4900	100.47

Delivery:
 Attention: AM MONDAY
 Tax Exemption:
 PO#: B0352535
 Terms:

shop Tools

Kris May 7.2.18

CONTINUED

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-467621

Invoice Date: 06/22/18

PO Number: B0352535

Check Number: E0068261

Check Amount: \$ 1,565.39

Check Date: 07/19/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0519200

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: 10:37

Date: 06/22/2018

Page: 1/1

Invoice Number 0701-467621



11342

COLLEGE OF DU SAGE SUPPLY

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708

Employee: 64

Kevin

Sales Rep: 19

Salesman

Accounting Day: 22

Y

Y

OCR

4000020104676210

AP VERIFIED**07/12/18 - BETHANY CRUSE**

Part Number	Line	Description	Quantity	Price	Net	Total	
777-1104	WLD	41IN LITZ WIRE ROPE ()	3.00	76.02	38.0100	114.03	T
	FRT	Freight ()	1.00	0.00	9.95	9.95	TD

Tools

Kris May 7.2.18

Delivery:

Attention:

Tax Exemption:

PO#: B0352535

Terms:

Subtotal	123.98
Primary Tax Table 8.0000%	9.92

Total 133.90

Charge Sale 133.90

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

CUSTOMER COPY