

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-468832
Invoice Date: 07/02/18
PO Number: B0358780
Check Number: E0068416
Check Amount: \$ 22.72
Check Date: 07/25/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0521354
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: 11:14

Date: 07/02/2018

Page: 1/1

Invoice Number 0701-468832



1755

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

Employee: 81, MARK

Sales Rep: 19, Salesman

Accounting Day: 2

Y

Y

OCR

4000020104688323

AP VERIFIED
07/23/18 - BETHANY CRUSE

Part Number	Line	Description	Quantity	Price	Net	Total
641-4291	NOE	WHEEL NUT () RO #: 4308	1.00	5.46	3.9900	3.99

Handwritten: Tuesday 7.12.18

Delivery: Our Truck 07/02/2018 12:30 PM

Attention:

Tax Exemption:

PO#: 358780

Terms:

Handwritten: R04308

Subtotal 3.99
 Primary Tax Table 8.0000% 0.00

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS
 5555 Collections Cntr Dr
 Chicago IL 60693

Total 3.99
 Charge Sale 3.99

CUSTOMER COPY

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**AUTO PARTS**

STORE

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

Time: 10:40

Invoice Number 0701-468816

Date: 07/02/2018



Page: 1/1

SOLD TO

155
 COMPLETE OF DUPAGE
 425 FARWELL BLVD
 GLEN ELLYN, IL 60137-0000

Employee: 369, Jimi

Sales Rep: 18, Salesman

Accounting Day: 2

Y

Y

OCR

4000020104688163

AP VERIFIED
07/23/18 - BETHANY CRUSE

Part Number	Line	Description	Quantity	Unit Price	Net Price	Total	
SM5051	KYB	1997 Acura 2.2 CL Suspension Knuckle Bushing - Re () Qty: 2 from: CHI - CHICAGO, IL from dc 1:30	2.00	16.52	8.6700	17.34	T

Handwritten: KWS July 7.12.18

Delivery:
 Attention:
 Tax Exemption:
 PO: 358780-314
 Terms:

Handwritten: R04314

Handwritten signature:

Subtotal 17.34
 Primary Tax Table 8.0000% 1.39

Total 18.73

Charge Sale 18.73

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