

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-358031

Invoice Date: 07/03/18

PO Number: B0358759

Check Number: 0237921

Check Amount: \$ 1,438.22

Check Date: 08/15/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0518622

Redaction Type: None

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

Document Below

From: reports@fmpco.com
Sent: Wed Jul 04 04:31:03 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: 62-358031_180704.pdf]



FACTORYMOTORPARTS™

31 W 280 Diehl Road, Unit 105

Naperville, IL 60563

Phone: 630-548-9079 Fax: 630-548-9230

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
07/03/2018	62-358031
Customer PO No	Account No
RA6808226	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-75846	CREDIT INVOICE	07/03/2018	NET 30 DAYS	328	E1R	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
-2	-2	EA	MTC BRRF318 GG1Z1125A ROTOR ASY - BRAKE	75.81	0	NEW	75.81	0.00	-151.62
-1	-1	EA	DEL 18FR2329 19203530 Rear Passenger (SLP)	0.00	0	COR	0.00	67.20	-67.20
-1	-1	EA	MTC SA873RM F81Z11002AARM REMAN STARTER	0.00	0	COR	0.00	16.80	-16.80

APPROVED

07/10/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 07/10/18

Merchandise Total:	-151.62
Core Total:	-84.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	-235.62

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-2068586
Invoice Date: 07/09/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0518877
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Tue Jul 10 04:38:04 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: 50-2068586_180710.pdf]



FACTORYMOTORPARTS™

8710 West 50th Street

McCook, IL 60525

Phone: 708-387-2060 Fax: 708-387-2024

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice

Date	Invoice Number
07/09/2018	50-2068586
Customer PO No	Account No
358759-4343	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-67193	OUR TRUCK	07/09/2018	NET 30 DAYS	328	Wse	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		2012 Land Rover LR4 50L V8 VIND - SALAG2D4XCA604						
1	1	EA	CEN 116-22003 Sensor Wire	22.03	0		22.03	0.00	22.03
<div>APPROVED 07/11/18 - KRISTINE FAY</div>									
<div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 07/11/18</div>									
				Merchandise Total:				22.03	
				Core Total:				0.00	
				Freight Amount:				0.00	
				Handling:				0.00	
				Tax Amount:				0.00	
				Invoice Amount:				22.03	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-358553
Invoice Date: 07/09/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0518881
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Tue Jul 10 04:31:10 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: 62-358553_180710.pdf]



FACTORYMOTORPARTS™

31 W 280 Diehl Road, Unit 105

Naperville, IL 60563

Phone: 630-548-9079 Fax: 630-548-9230

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
07/09/2018	62-358553
Customer PO No	Account No
358759-4343	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-76417	OUR TRUCK	07/09/2018	NET 30 DAYS	328	Wse	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		2012 Land Rover LR4 50L V8 VIND - SALA62D4XCA604						
2	2	EA	FVP 121-22010	53.05	20		42.44	0.00	84.88
			FVP Brake Rotor						
2	2	EA	FVP 121-22011	73.79	20		59.03	0.00	118.06
			FVP Brake Rotor						
1	1	EA	CEN 116-22003	22.03	0		22.03	0.00	22.03
			Sensor Wire						
2	2	EA	CEN 116-22004	21.71	0		21.71	0.00	43.42
			Sensor Wire						

APPROVED
07/11/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/11/18

Order Total:	268.39
Sub Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	268.39

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-2067347
Invoice Date: 07/09/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0518882
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Tue Jul 10 04:31:01 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: 50-2067347_180710.pdf]



FACTORYMOTORPARTS™

8710 West 50th Street

McCook, IL 60525

Phone: 708-387-2060 Fax: 708-387-2024

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice

Date	Invoice Number
07/09/2018	50-2067347
Customer PO No	Account No
358759-4343	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-66380	OUR TRUCK	07/09/2018	NET 30 DAYS	328	Wse	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		2012 Land Rover LR4 50L V8 VIND - SALAG2D4XCA604						
1	1	EA	WGR QC1099 Ceramic Disc Pad Set	59.59	10		53.63	0.00	53.63
<div>APPROVED 07/11/18 - KRISTINE FAY</div>									
<div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 07/11/18</div>									
Merchandise Total:									53.63
Core Total:									0.00
Freight Amount:									0.00
Handling:									0.00
Tax Amount:									0.00
Invoice Amount:									53.63

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-358757
Invoice Date: 07/10/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0519053
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Wed Jul 11 04:31:09 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: 62-358757_180711.pdf]



FACTORYMOTORPARTS™

31 W 280 Diehl Road, Unit 105

Naperville, IL 60563

Phone: 630-548-9079 Fax: 630-548-9230

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice

Date	Invoice Number
07/10/2018	62-358757
Customer PO No	Account No
358759-4340	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-76636	OUR TRUCK	07/10/2018	NET 30 DAYS	328	Wse	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		2011 Ford Fiesta 16L L4 VINJ - 3FADP4EJ0BM162450						
1	1	EA	MTC JK6414A BE8Z8620A KIT - DRIVE BELTS	58.38	0		58.38	0.00	58.38
<div>APPROVED 07/12/18 - KRISTINE FAY</div>									
<div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 07/12/18</div>									
Newman's Total:									58.38
Core Total:									0.00
Freight Amount:									0.00
Handling:									0.00
Tax Amount:									0.00
Invoice Amount:									58.38

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-359085
Invoice Date: 07/11/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0519126
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Thu Jul 12 04:31:06 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: 62-359085_180712.pdf]



FACTORYMOTORPARTS™

31 W 280 Diehl Road, Unit 105

Naperville, IL 60563

Phone: 630-548-9079 Fax: 630-548-9230

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
07/11/2018	62-359085
Customer PO No	Account No
88-358759-4337	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-76990	OUR TRUCK	07/11/2018	NET 30 DAYS	328	Wse	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

APPROVED

07/16/18 - KRISTINE FAY

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0								
1	1	EA	FVP VW-8053 New CV Half Shaft	61.98	14		53.30	0.00	53.30

**INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/12/18**

Merchandise Total:	53.30
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	53.30

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-359742
Invoice Date: 07/16/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0520812
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Tue Jul 17 04:37:57 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: 62-359742_180717.pdf]



FACTORYMOTORPARTS™

31 W 280 Diehl Road, Unit 105

Naperville, IL 60563

Phone: 630-548-9079 Fax: 630-548-9230

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice

Date	Invoice Number
07/16/2018	62-359742
Customer PO No	Account No
358759-4347	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-77690	OUR TRUCK	07/16/2018	NET 30 DAYS	328	Wse	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		2001 Ford F-250 Super Duty 54L V8 VINL - 1FTNF20						
1	1	EA	MTC YS250 F65Z8678AAA PULLEY	38.04	0		38.04	0.00	38.04
1	1	EA	MTC BT136 1L2Z6B209C TENSIONER	17.40	0		17.40	0.00	17.40
1	1	EA	MTC JK91006A YC3Z8620CA V-BELT	30.98	0		30.98	0.00	30.98
APPROVED 07/30/18 - KIRK OVERSTREET									
INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 07/23/18									
Merchandise Total:				86.42					
Core Total:				0.00					
Freight Amount:				0.00					
Handling:				0.00					
Tax Amount:				0.00					
Invoice Amount:				86.42					

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-2078120
Invoice Date: 07/17/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0520962
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Wed Jul 18 04:38:22 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: 50-2078120_180718.pdf]



FACTORYMOTORPARTS™

8710 West 50th Street

McCook, IL 60525

Phone: 708-387-2060 Fax: 708-387-2024

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice

Date	Invoice Number
07/17/2018	50-2078120
Customer PO No	Account No
358759-4352	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-77360	OUR TRUCK	07/17/2018	NET 30 DAYS	328	Wse	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		2003 Lexus IS300 30L L6 - JTHBD192130076627						
1	1	EA	1FV 760K6 FVP POLY V BELT	26.17	31		18.06	0.00	18.06

APPROVED
07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/23/18

Merchandise Total:	18.06
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	18.06

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-360046

Invoice Date: 07/17/18

PO Number: B0358759

Check Number: 0237921

Check Amount: \$ 1,438.22

Check Date: 08/15/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0521079

Redaction Type: None

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

Document Below

From: reports@fmpco.com
Sent: Wed Jul 18 04:31:09 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: 62-360046_180718.pdf]



FACTORYMOTORPARTS™

31 W 280 Diehl Road, Unit 105

Naperville, IL 60563

Phone: 630-548-9079 Fax: 630-548-9230

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
07/17/2018	62-360046
Customer PO No	Account No
RA6855104	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-78017	CREDIT INVOICE	07/17/2018	NET 30 DAYS	328	E1R	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
-2	-2	EA	FVP 121-22010 FVP Brake Rotor	53.05	20	NEW	42.44	0.00	-84.88

APPROVED
07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/23/18

Merchandise Total:	-84.88
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	-84.88

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-359908
Invoice Date: 07/17/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521080
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Wed Jul 18 04:31:09 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: 62-359908_180718.pdf]



FACTORYMOTORPARTS™

31 W 280 Diehl Road, Unit 105

Naperville, IL 60563

Phone: 630-548-9079 Fax: 630-548-9230

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice

Date	Invoice Number
07/17/2018	62-359908
Customer PO No	Account No
358759-4347	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-77883	OUR TRUCK	07/17/2018	NET 30 DAYS	328	Wse	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		2001 Ford F-250 Super Duty 54L V8 VINL - 1FTNF20						
1	1	EA	MTC YB522 F6TZ19D784A CLUTCH	90.17	0		90.17	0.00	90.17

APPROVED
07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/23/18

Merchandise Total:	90.17
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	90.17

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-360062
Invoice Date: 07/17/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0521082
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: reports@fmpco.com
Sent: Wed Jul 18 04:31:09 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: 62-360062_180718.pdf]



FACTORYMOTORPARTS™

31 W 280 Diehl Road, Unit 105

Naperville, IL 60563

Phone: 630-548-9079 Fax: 630-548-9230

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
07/17/2018	62-360062
Customer PO No	Account No
RA6855103	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-78038	CREDIT INVOICE	07/17/2018	NET 30 DAYS	328	E1R	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
-1	-1	EA	MTC YG350 F87Z18495AA	22.20	0	NEW	22.20	0.00	-22.20
-1	-1	EA	VALVE ASY						
			FVP VW-8053	61.98	14	NEW	53.30	0.00	-53.30
			New CV Half Shaft						
<div>APPROVED 07/30/18 - KIRK OVERSTREET</div> <div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 07/23/18</div>									

Merchandise Total:	-75.50
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	-75.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-359874
Invoice Date: 07/17/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521083
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Wed Jul 18 04:31:09 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: 62-359874_180718.pdf]



FACTORYMOTORPARTS™

31 W 280 Diehl Road, Unit 105

Naperville, IL 60563

Phone: 630-548-9079 Fax: 630-548-9230

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
07/17/2018	62-359874
Customer PO No	Account No
358759-4305	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-77836	OUR TRUCK	07/17/2018	NET 30 DAYS	328	Wse	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		2003 Ford Explorer 46L V8 VINW - 1FMDU74W73UA291						
1	1	EA	MTC YG426 1L5Z18495AB VALVE ASY	21.79	0		21.79	0.00	21.79
<div>APPROVED 07/30/18 - KIRK OVERSTREET</div>									
<div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 07/23/18</div>									
				Mechanical Total:				21.79	
				Core Total:				0.00	
				Freight Amount:				0.00	
				Handling:				0.00	
				Tax Amount:				0.00	
				Invoice Amount:				21.79	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-2079014
Invoice Date: 07/18/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521139
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Thu Jul 19 04:37:54 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: 50-2079014_180719.pdf]



FACTORYMOTORPARTS™

8710 West 50th Street

McCook, IL 60525

Phone: 708-387-2060 Fax: 708-387-2024

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice

Date	Invoice Number
07/18/2018	50-2079014
Customer PO No	Account No
358759-4362	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-78383	OUR TRUCK	07/18/2018	NET 30 DAYS	328	Wse	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext	
0	0		2005 Mercury Mountaineer 40L V6 FLEX V6NK - 4M22							
1	1	EA	MOO LK001 Complete Knuckle Assembly	277.68	27		202.71	0.00	202.71	
<div>APPROVED 07/30/18 - KIRK OVERSTREET</div>										
<div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 07/23/18</div>										
				Merchandise Total:						202.71
				Core Total:						0.00
				Freight Amount:						0.00
				Handling:						0.00
				Tax Amount:						0.00
				Invoice Amount:						202.71

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-2079855
Invoice Date: 07/18/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521141
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Thu Jul 19 04:31:03 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: 50-2079855_180719.pdf]



FACTORYMOTORPARTS™

8710 West 50th Street

McCook, IL 60525

Phone: 708-387-2060 Fax: 708-387-2024

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
07/18/2018	50-2079855
Customer PO No	Account No
114-358759-4350	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-79072	OUR TRUCK	07/18/2018	NET 30 DAYS	328	Wse	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		RO # 4350						
5	5	EA	DEL 10-5027 12378390 Dex-Cool 50/50 (P1)	9.56	0		9.56	0.00	47.80
<div>APPROVED 07/30/18 - KIRK OVERSTREET</div>									
<div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 07/23/18</div>									
Merchandise Total:				47.80					
Core Total:				0.00					
Freight Amount:				0.00					
Handling:				0.00					
Tax Amount:				0.00					
Invoice Amount:				47.80					

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 63-303549
Invoice Date: 07/18/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521151
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Thu Jul 19 04:31:07 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: 63-303549_180719.pdf]



FACTORYMOTORPARTS™

906 Estes Court

Schaumburg, IL 60193

Phone: 847-807-4118 Fax: 847-352-2530

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
07/18/2018	63-303549
Customer PO No	Account No
358759-4367	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
63-20617	OUR TRUCK	07/18/2018	NET 30 DAYS	328	SLG	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		Location Drop Shipment - Loc:62						
0	0		Ticket has 5 Components from Kit GPD9611817						
1	1		GPD 1321277 Rapid Seal	6.38	0		6.38	0.00	6.38
1	1		GPD 1411648 Accum / Driers	24.44	0		24.44	0.00	24.44
1	1		GPD 3411249 Expan. Valve / Orifice Tu	1.99	0		1.99	0.00	1.99
1	1		GPD 6511414 New Comp.	238.03	0		238.03	0.00	238.03
1	1		GPD 3411320 Expan. Valve / Orifice Tu	16.03	0		16.03	0.00	16.03

APPROVED
07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/23/18

Merchandise Total:	286.87
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	286.87

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-360164
Invoice Date: 07/18/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521154
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Thu Jul 19 04:31:07 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: 62-360164_180719.pdf]



FACTORYMOTORPARTS™

31 W 280 Diehl Road, Unit 105

Naperville, IL 60563

Phone: 630-548-9079 Fax: 630-548-9230

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
07/18/2018	62-360164
Customer PO No	Account No
114-358759-4350	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-78162	OUR TRUCK	07/18/2018	NET 30 DAYS	328	Wse	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		RO # 4350						
1	1	EA	DEL 213-928 15326386 Multi-Purpose T (SLP)	19.13	0		19.13	0.00	19.13
1	1	EA	DEL 252-699 88926213 Water Pump Kit (SLP)	145.55	0		145.55	0.00	145.55

APPROVED
07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/23/18

Merchandise Total:	164.68
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	164.68

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-2081978
Invoice Date: 07/20/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521503
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Sat Jul 21 04:30:56 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: 50-2081978_180721.pdf]



FACTORYMOTORPARTS™

8710 West 50th Street

McCook, IL 60525

Phone: 708-387-2060 Fax: 708-387-2024

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
07/20/2018	50-2081978
Customer PO No	Account No
STK	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-81117	OUR TRUCK	07/19/2018	NET 30 DAYS	328	NXC	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		Location Drop Shipment Loc:62						
0	0		TO 62						
3	3	EA	BEC 252-1502 PINK EXTENDED LIFE ANTIF	13.61	0		13.61	0.00	40.83
<div>APPROVED 08/08/18 - KRISTINE FAY</div>									
<div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 08/08/18</div>									
Net Core Price:								40.83	
Core Total:								0.00	
Freight Amount:								0.00	
Handling:								0.00	
Tax Amount:								0.00	
Invoice Amount:								40.83	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-360429
Invoice Date: 07/19/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521525
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Fri Jul 20 04:31:50 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: 62-360429_180720.pdf]



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

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

Invoice	
Date	Invoice Number
07/19/2018	62-360429
Customer PO No	Account No
RA6855078	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-78434	CREDIT INVOICE	07/19/2018	NET 30 DAYS	328	E1R	Page 1 of 1

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
-1	-1	EA	MTC DG508 3W7Z12029AA IGN COIL	49.99	0	NEW	49.99	0.00	-49.99
-1	-1	EA	MOO LK001 Complete Knuckle Assembly	277.68	27	NEW	202.71	0.00	-202.71
<div style="border: 2px solid green; padding: 10px; width: fit-content; margin: auto;"> <p>APPROVED 08/03/18 - KRISTINE FAY</p> </div>									

APPROVED
08/03/18 - KRISTINE FAY

Merchandise Total:	-252.70
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	-252.70

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-360417
Invoice Date: 07/19/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521526
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Fri Jul 20 04:31:50 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: 62-360417_180720.pdf]



FACTORYMOTORPARTS™

31 W 280 Diehl Road, Unit 105

Naperville, IL 60563

Phone: 630-548-9079 Fax: 630-548-9230

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
07/19/2018	62-360417
Customer PO No	Account No
STK	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-78344	OUR TRUCK	07/19/2018	NET 30 DAYS	328	NXC	Page 1 of 2

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		8115205 REPLACES 252-1001						
0	0		SEND MONDAY *****						
24	24	EA	FVP NCBCVOC45-15 N/C BRAKE CLEAN 45% VOC	1.65	0		1.65	0.00	39.60
24	24	EA	FVP 5W20SB-QT SYN BLEND OIL 5W-20 QUART	2.20	0		2.20	0.00	52.80
24	24	EA	FVP 5W30SB-QT SYN BLEND OIL 5W-30 QUART	2.20	0		2.20	0.00	52.80
3	3	EA	BEC 252-1501 BLUE EXTENDED LIFE ANTIF	13.61	0		13.61	0.00	40.83
1	1	EA	BEC 252-1502 PINK EXTENDED LIFE ANTIF	13.61	0		13.61	0.00	13.61

APPROVED
08/03/18 - KRISTINE FAY



FACTORYMOTORPARTS™

31 W 280 Diehl Road, Unit 105

Naperville, IL 60563

Phone: 630-548-9079 Fax: 630-548-9230

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
07/19/2018	62-360417
Customer PO No	Account No
STK	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-78344	OUR TRUCK	07/19/2018	NET 30 DAYS	328	NXC	Page 2 of 2

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
6	6	EA	FVP GREEN50/50-GAL GREEN AF PREDILUTED GAL	5.46	0		5.46	0.00	32.76
<div>APPROVED 08/03/18 - KRISTINE FAY</div>									
<div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 07/31/18</div>									
Merchandise Total:								232.40	
Core Total:								0.00	
Freight Amount:								0.00	
Handling:								0.00	
Tax Amount:								0.00	
Invoice Amount:								232.40	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-2080773
Invoice Date: 07/19/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521527
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Fri Jul 20 04:31:41 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: 50-2080773_180720.pdf]



FACTORYMOTORPARTS™

8710 West 50th Street

McCook, IL 60525

Phone: 708-387-2060 Fax: 708-387-2024

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice

Date	Invoice Number
07/19/2018	50-2080773
Customer PO No	Account No
358759-4295	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-80027	OUR TRUCK	07/19/2018	NET 30 DAYS	328	Wse	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		1992 Oldsmobile Cutlass Supreme 31L V6 VINT - 18						
1	1	EA	DEL 25171651 25171651 Air Cleaner Tem (SLP)	21.81	0		21.81	0.00	21.81
<div>APPROVED 07/30/18 - KIRK OVERSTREET</div>									
<div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 07/24/18</div>									
Merchandise Total:									
Core Total:									
Freight Amount:									
Handling:									
Tax Amount:									
Invoice Amount:									
								21.81	
								0.00	
								0.00	
								0.00	
								0.00	
								21.81	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-2081575
Invoice Date: 07/19/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521528
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Fri Jul 20 04:31:44 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: 50-2081575_180720.pdf]



FACTORYMOTORPARTS™

8710 West 50th Street

McCook, IL 60525

Phone: 708-387-2060 Fax: 708-387-2024

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
07/19/2018	50-2081575
Customer PO No	Account No
STK	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-80691	OUR TRUCK	07/19/2018	NET 30 DAYS	328	NXC	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		Location Drop Shipment - Loc:62						
0	0		TO 62						
2	2	EA	CRP 8115205 PENTOFROST A2 1GAL US MX	20.30	0		20.30	0.00	40.60
<div>APPROVED 08/03/18 - KRISTINE FAY</div>									
<div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 07/31/18</div>									
Merchandise Total:							40.60		
Core Total:							0.00		
Freight Amount:							0.00		
Handling:							0.00		
Tax Amount:							0.00		
Invoice Amount:							40.60		

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-360811
Invoice Date: 07/23/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521588
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Tue Jul 24 04:38:11 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: 62-360811_180724.pdf]



FACTORYMOTORPARTS™

31 W 280 Diehl Road, Unit 105

Naperville, IL 60563

Phone: 630-548-9079 Fax: 630-548-9230

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
07/23/2018	62-360811
Customer PO No	Account No
358759-4365	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-78842	OUR TRUCK	07/23/2018	NET 30 DAYS	328	Wse	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		2004 Chevrolet Impala 34L V6 VINE - 2G	WF52E3494					
1	1	EA	FVP NM3090 NEW MASTER CYLINDER	149.03	0		149.03	0.00	149.03
<div>APPROVED 07/30/18 - KRISTINE FAY</div> <div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 07/30/18</div>									
				Merchandise Total:					149.03
				Core Total:					0.00
				Freight Amount:					0.00
				Handling:					0.00
				Tax Amount:					0.00
				Invoice Amount:					149.03

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-360737
Invoice Date: 07/23/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521589
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Tue Jul 24 04:31:16 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: 62-360737_180724.pdf]



FACTORYMOTORPARTS™

31 W 280 Diehl Road, Unit 105

Naperville, IL 60563

Phone: 630-548-9079 Fax: 630-548-9230

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
07/23/2018	62-360737
Customer PO No	Account No
358759-4367	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-78765	OUR TRUCK	07/23/2018	NET 30 DAYS	328	Wse	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		2000 Chevrolet Suburban 1500 53L V8 VINT - 3GNFK						
1	1	EA	GPD 1411647 Accum / Driers	25.71	0		25.71	0.00	25.71
<div>APPROVED 07/30/18 - KRISTINE FAY</div>									
<div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 07/30/18</div>									
				Merchant Total:				25.71	
				Core Total:				0.00	
				Freight Amount:				0.00	
				Handling:				0.00	
				Tax Amount:				0.00	
				Invoice Amount:				25.71	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-2086066
Invoice Date: 07/24/18
PO Number: B0358759
Check Number: 0237921
Check Amount: \$ 1,438.22
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521645
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Wed Jul 25 04:30:59 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: 50-2086066_180725.pdf]



FACTORY MOTOR PARTS

8710 West 50th Street

McCook, IL 60525

Phone: 708-387-2060 Fax: 708-387-2024

REMIT TO:

Factory Motor Parts Co.

Bin 139107

PO BOX 9107

Minneapolis, MN 55480-9107

Invoice

Date	Invoice Number
07/24/2018	50-2086066
Customer PO No	Account No
358759-4363	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-85759	OUR TRUCK	07/24/2018	NET 30 DAYS	328	Wse	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		2000 Mazda Miata 18L L4 - JM1NB3535Y0150783						
1	1	EA	FVP 13788 Reman Alternator	173.90	12		153.03	49.28	202.31
<div>APPROVED 07/31/18 - KRISTINE FAY</div>									
<div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 07/31/18</div>									
Merchandise Total:				153.03					
Core Total:				49.28					
Freight Amount:				0.00					
Handling:				0.00					
Tax Amount:				0.00					
Invoice Amount:				202.31					