

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-470867

Invoice Date: 07/17/18

PO Number: B0358780

Check Number: E0068510

Check Amount: \$ 101.94

Check Date: 08/01/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0522090

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: 09:40

Date: 07/17/2018

Page: 1/1

Invoice Number 0701-470867

**AP VERIFIED**

1755

COLLEGE OF DUPAGE

425 FARWELL BLVD

GLEN ELLYN, IL 60137-0000

Employee: 64, Kevin

Sales Rep: 19, Salesman

Accounting Dept

Y

Y

OCR

4000020104708677

Part Number	Line	Description	Quantity	Price	Net	Total
6404	NGW	SPARK PLUG WIRE SET () Qty: 1 from: CHI - CHICAGO, IL RO #: 4364 from dc on 1145 shuttle	1.00	89.58	47.4800	47.48

R04364

Delivery:

Attention:

Tax Exemption:

PO#: 358780

Terms:

Subtotal	47.48
Primary Tax Table 8.0000%	0.00

Total	47.48
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Charge Sale	47.48
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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: 0701-468993

Invoice Date: 07/03/18

PO Number: B0358780

Check Number: E0068510

Check Amount: \$ 101.94

Check Date: 08/01/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0522091

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: 08:25

Date: 07/03/2018

Page: 1/1

Invoice Number 0701-468993



1755  
 COLLEGE OF DUPAGE  
 425 FARWELL AVE  
 GLEN ELLYN, IL 60137-0000

**AP VERIFIED****07/31/18 - BETHANY CRUSE**

Employee: 369, Jimi

Sales Rep: 19, Salesman

Accounting Day: 3

Y

Y

OCR

4000020104689938

Part Number	Line	Description	Quantity	Price	Net	Total	
MS 96409-3	PPG	INT MAN GSKT SET ( )	1.00	82.30	50.4300	50.43	T

Delivery:

Attention:

Tax Exemption:

PO#: ~~72 356801 4333~~

Terms:

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 50.43  
 Primary Tax Rate 8.0000% 4.03

Total 54.46

Charge Sale 54.46

RO 4333 / Student error -  
 RO 4338.  
 [Signature]  
 Kwi July 7-30-18