

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 408345
Invoice Date: 03/24/17
PO Number: B0358781
Check Number: E0068886
Check Amount: \$ 185.98
Check Date: 08/22/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0522860
Redaction Type: None
Document Type: AP Invoice

Document Below

**AUTO PARTS**

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

Time: 14:23
 Invoice Number 408345
 Date: 03/24/2017
 Page: 1/1

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

Employee: 585 , Mark
 Sales Rep: 19 , Salesman
 Accounting Day: 24

Y Y
 OCR
 4000020104083459

Part Number	Line	Description	Quantity	Price	Net	Total
SW7	SW	OZZY JUICE ()	2.00	189.29	92.9900	185.98

APPROVED
08/20/18 - KRISTINE FAY

Anticipated Time:
 Attention:
 Tax Exemption:
 PO#: brakes class supply
 Terms: SERVICE CHG

Subtotal 185.98
 Primary Tax Table 8.0000% 0.00

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 08/15/18

Charge Sale 185.98

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 Remit to: NAPA AUTO PARTS
 5959 Collections Cntr Dr
 Chicago IL 60694



NAPA AUTO PARTS
40 BAKER HILL DRIVE

Remit to:
Genuine Parts Company, Inc.
5959 Collections Center D
Chicago, IL 60693
(CHI)

RECEIVED BY X
MUST HAVE RECEIPT FOR RETURN

400002010448046

ACCT NO	SOLD TO
11342	COLLEGE OF DU PAGE SUPPLY
GLEN ELLYN (18) 601376708	IL

DATE	INVOICE	STORE	EMP.	SR
01/18/18	448046	020100	006419	

PURCHASE ORDER #
BO352535
INVOICE TYPE CHGE

QTY	PART NUMBER	LINE	DESCRIPTION	PRICE	NET	TOTAL	CODE
1.00	DEF002	01	BLUE DF	.00	.000	10.00	W2
.00		00		.00	.000	.00	
1.00		03		.00	.000	.00	T
.00		00		.00	.000	.00	
.00				.00	.000	.00	
.00				.00	.000	.00	
SUB	10.00 MISC	.00	.000 TAX	.00 TOTAL		10.00	CHGE

APPROVED

08/20/18 - KRISTINE FAY

**AUTO PARTS**

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

Time: 07:05

Invoice Number 0701-448046

Date: 01/18/2018



Page: 1/1

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

Employee: 64 , Kevin
 Sales Rep: 19 , Salesman
 Accounting Day: 18

Y

OCR

Y

4000020104480467

Part Number	Line	Description	Quantity	Price	Net	Total
DEF002	NAF	BLUE DEF 2.5 GAL (205) Above Item on Sale	1.00	23.38	10.0000	10.00

APPROVED
08/20/18 - KRISTINE FAY

Anticipated Time:

Attention: am delivery

Tax Exemption:

PO#: B0352535

Terms:

M. GUEL MOSCOSA

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS

5959 Collections Cntr Dr

Chicago IL 60693

Subtotal 10.00
 Primary Tax Table 8.0000% 0.00

Total 10.00
 Charge Sale 10.00

STORE COPY

From: Jennifer_Canterbury@genpt.com
Sent: Wed Aug 08 06:33:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Copy of invoice

Stephanie attach is a copy of the invoice you requested.

"This email and any attachments, contain Genuine Parts Company confidential information that is proprietary, privileged, and protected by applicable laws. If you have received this message in error and are not the intended recipient, you should not retain, distribute, disclose or use any of this information and you should destroy this email, any attachments or copies therein forthwith. Please notify the sender immediately by email if you have received this email in error."