

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-2159327
Invoice Date: 09/26/18
PO Number: B0358759
Check Number: 0241597
Check Amount: \$ 350.68
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0529223
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Thu Sep 27 04:31:40 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: 50-2159327_180927.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
09/26/2018	50-2159327
Customer PO No	Account No
B0352547	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-61792	OUR TRUCK	09/26/2018	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

APPROVED
10/01/18 - KRISTINE FAY

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		Location Drop Shipment - Loc:62						
0	0		Original Order 62-89091						
0	0		TO 62						
24	24	EA	MTC X05W20Q1SP X05W20Q1SP MOTORCRAFTSAE5W-20APIGF-5	3.99	0		3.99	0.00	95.76
INVOICE REVIEWED									
OKAY TO PAY									
LINDA HICKMAN 10/01/18									
Merchandise Total:								95.76	
Gross Total:								0.00	
Freight Amount:								0.00	
Handling:								0.00	
Tax Amount:								0.00	
Invoice Amount:								95.76	

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-370364
Invoice Date: 09/25/18
PO Number: B0358759
Check Number: 0241597
Check Amount: \$ 350.68
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0529243
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Wed Sep 26 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: 62-370364_180926.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
09/25/2018	62-370364
Customer PO No	Account No
B0352547	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-89091	OUR TRUCK	09/25/2018	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		QTY 24 MTCX05W20Q1SP ORDERED ON	50-61792					
12	12	EA	DEL 10-9253 88865926 dexos1+ 5W-30 M (PARITY)	3.81	0		3.81	0.00	45.72
6	6	EA	MTC XT5QMC + MERCON V	4.51	0		4.51	0.00	27.06
12	12	EA	FVP 0W20FS-QT FULL SYN OIL 0W-20 QUART	2.81	0		2.81	0.00	33.72
24	24	EA	FVP 5W20SB-QT SYN BLEND OIL 5W-20 QUART	2.20	0		2.20	0.00	52.80
<div>APPROVED 10/01/18 - KRISTINE FAY</div>									
<div>INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 10/01/18</div>									

Merchandise Total:	159.30
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	159.30

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-370531
Invoice Date: 09/26/18
PO Number: B0358759
Check Number: 0241597
Check Amount: \$ 350.68
Check Date: 10/17/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0529263
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Thu Sep 27 04:31:48 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: 62-370531_180927.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
09/26/2018	62-370531
Customer PO No	Account No
193-BO358759-4276	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-89282	OUR TRUCK	09/26/2018	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 # 4376						
1	1	EA	DEL 26RPS 88865268 88865268 C575 R90 (7)	81.87	0		81.87	13.75	95.62
APPROVED 10/01/18 - KRISTINE FAY									
INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 10/01/18									

Merchandise Total:	81.87
Core Total:	13.75
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	95.62