

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-481054

Invoice Date: 10/04/18

PO Number: B0358780

Check Number: E0069807

Check Amount: \$ 15.03

Check Date: 10/17/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0534232

Redaction Type: None

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

Document Below

**AUTO PARTS**

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

Time: 08:40

Invoice Number 0701-481054

Date: 10/04/2018

Page: 1/1



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

Employee: 64 , Kevin  
 Sales Rep: 19 , Salesman  
 Accounting Day: 4

Y

Y

OCR

4000020104810547

Part Number	Line	Description	Quantity	Price	Net	Total
OS30770	FPG	OIL PAN GASKET SET ( ) RO #: 4421	1.00	24.82	15.0300	15.03

**AP VERIFIED**  
**10/12/18 - BETHANY CRUSE**

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: 358780  
 Terms:

Subtotal 15.03  
 Primary Tax Table 8.0000% 0.00

Total 15.03

Charge Sale 15.03

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