

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-482066
Invoice Date: 10/12/18
PO Number: P0360230
Check Number: E0069939
Check Amount: \$ 253.93
Check Date: 10/24/2018
Department ID: 00285
Reviewer Name: Bridget McFarland
Voucher Number: V0534647
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Mon Oct 15 08:09:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: welding PO 360230

welding PO 360230 Bridget Bridget McFarland Business and Technology Division | Program Support
Specialist College of DuPage 425 Fawell Blvd. | Glen Ellyn, IL 60137-6599 phone 630.942.8419 |
mcfarl@cod.edu -----Original Message----- From: mcfarl@cod.edu Sent: Monday, October 15, 2018 6:44 AM
To: McFarland, Bridget Subject: Scanned from a Xerox Multifunction Printer Please open the attached
document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf,
Multi-Page Multifunction Printer Location: TEC Device Name: Printer-040

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

**AUTO PARTS**

400002010

Genuine Parts Company

40 Baker Hill Dr

Ref By _____ Ver By _____

GLEN ELLYN, IL 60137

(630) 469-2086

Time: 07:02

Invoice Number 0701-482066

Date: 10/12/2018



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1755

COLLECTIONS OF DUPAGE

425 FARWELL BLVD

GLEN ELLYN, IL 60137-1000

Employee: 64 , Kevin

Sales Rep: 19 , Salesman

Accounting Day: 12

Y

Y

OCR

4000020104820661

Part Number	Line	Description	Quantity	Price	Net	Total	
2358055	SME	IGNITION MODULE ()	2.00	102.98	70.0300	140.06	T
		Qty: 2 from: CHI - CHICAGO, IL					
408	CHA	CHAMP COPPER SPARK PL ()	2.00	3.60	1.8900	3.78	T
		Qty: 2 from: CHI - CHICAGO, IL					
1348	FIL	NAPA GOLD OIL FILTER (300)	1.00	12.54	6.0800	6.08	TR
23002	SF	FUEL FILTER PROSELECT ()	1.00	4.28	2.2500	2.25	T
		po 360230					

Delivery: Our Truck 10/12/2018 12:30 PM

Attention: Fred am

Tax Exemption

Terms

Subtotal	152.17
Primary Tax Table 8.0000%	12.17

Total	164.34
Charge Sale	164.34

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Permit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60693FOR WELDING! *[Signature]*

CUSTOMER COPY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-468435
Invoice Date: 06/28/18
PO Number:
Check Number: E0069939
Check Amount: \$ 253.93
Check Date: 10/24/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0535130
Redaction Type: None
Document Type: AP Invoice

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: 13:30

Invoice Number 0701-468435

Date: 06/28/2018



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

Employee: 64 Kevin
Sales Rep: 19 Salesman
Accounting Day: 28

APPROVED**10/19/18 - KRISTINE FAY**

OCR

Y

4000020104684354

Part Number	Line	Description	Quantity	Price	Net	Total
83538	UP	DISC BRAKE CALIPER (1) This item was purchased on invoice # 0701-465278 06/05/2018 Return 7562705	-1.00	16.08	9.2900	9.29 CR

MF 10-12-18

Kristine Fay 10-15-18

Delivery:
Attention: Return 7562705
Tax Exemption:
PO#: B0352546

Subtotal 9.29 CR
Primary Tax Table 8.0000% 0.00

Terms:

INVOICE REVIEWED

Total 9.29 CR

Credit Memo 9.29 CR

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS
5959 Collections Center
Chicago IL 60693

OKAY TO PAY**LINDA HICKMAN 10/19/18**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-482846

Invoice Date: 10/18/18

PO Number: B0358780

Check Number: E0069939

Check Amount: \$ 253.93

Check Date: 10/24/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0540234

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: 09:39

Date: 10/18/2018

Page: 1/1

Invoice Number 0701-482846



SOLD TO:

1755

COLLEGE OF DUPAGE

425 FARWELL BLVD

GLEN ELLYN, IL 60137-0000

Employee: 258, Jamie

Sales Rep: 19, Salesman

Accounting Day: 10

Y

Y

OCR

4000020104828468

AP VERIFIED
10/24/18 - BETHANY CRUSE

Part Number	Line	Description	Quantity	Price	Net	Total
UP-10843-PB	UP	REMAN BRAKE SHOES ()	1.00	55.12	55.12	55.12
UP-10843-PB	UP	Core Deposit ()	1.00	6.50	6.50	6.50
		RQ #: 4423				

Delivery:

Attention:

Tax Exemption:

PO#: 358780

Terms:

Subtotal

61.62

Fiscal Tax Table 8.0000%

0.00

Total

61.62

Charge Sale

61.62

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: 0701-482784

Invoice Date: 10/17/18

PO Number: B0358781

Check Number: E0069939

Check Amount: \$ 253.93

Check Date: 10/24/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0540235

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: 14:50~~

Date: 10/17/2018

Page: 171

Invoice Number 0701-482784



11342

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

Employee: 64 , Kevin

$$0.8 \pm 0.12 \quad 1.0 \pm 0.12 \quad 1.2 \quad 1.2 \pm 0.12$$

Accounting Day: 17

Y

Y

OCR
OCR

4000020104827842

IL 60137-6708 **AP VERIFIED** 10/24/18 - BETHANY CRUSE

Part Number	Description	Quantity	Price	Net	Total
446172	THM HOUSING THERMOSTAT ()	1.00	89.16	52.1600	52.16
<p>For: 08 Accord (fleet)</p> <p>Bot 35878 (0000) Kw July 10-22-18</p>					

Delivery:

Attention:

Tax Exemption:

PO#: 08 accord fleet

Terms :

Terms: M Refa

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: HAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60693

Subtotal

52.16

Primary Tax Table 8.0000%

4.37

Total

56.33

Charge Sale

56.33

CUSTOMER COPY