

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-373629
Invoice Date: 10/18/18
PO Number: B0358759
Check Number: 0244492
Check Amount: \$ 439.79
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0535229
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



FACTORYMOTORPARTS™
31W280 DIEHL ROAD
UNIT 105
NAPERVILLE, IL 60563
Phone: 630-548-9079 Fax: 630-548-9230



62-373629

Remit to:
Factory Motor Parts
Bin 139107
PO Box 9107
Minneapolis, MN 55480-9107

INVOICE

DATE		INVOICE NO.	
10/18/18		62-373629	
CUST. PO#		ACCOUNT #	
STOCK		NP1077	
SLS REP	KEYED	PAGE	
328	IZA	1 of 1	

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-92578	OUR TRUCK	10/18/18	NET 30 DAYS	328	IZA	1 of 1

SOLD TO NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	Route# 82 PD:10/18/18 PT:10:47	SHIP TO NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708 630-942-2439
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ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA.	NET PRICE	NET EXT.
96	96	EA	FVP NCBCVOC45-15	N/C BRAKE CLEAN 45% VOC		5.20	1.65	158.40
<div>ON CART</div> <div>BO 358759</div> <div>AP VERIFIED 10/23/18 - MARIA ZERRUDO</div> <div>Kw May 10-22-18</div>								

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Go to: <https://fmp.ebillonline.biz>
Thank You For Your Business!

Reference Total 499.20 Difference Total 340.80

Merchandise Total 158.40
Invoice Total 158.40

11:55 10/18/18

Note: Returns are subject to a 15% restocking charge. Any Claim or return must have prior written authorization. Finance charge will be 1.5% per month applied to all past due invoices.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-374570
Invoice Date: 10/25/18
PO Number: B0358759
Check Number: 0244492
Check Amount: \$ 439.79
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0540420
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Fri Oct 26 04:33:32 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: 62-374570_181026.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
10/25/2018	62-374570
Customer PO No	Account No
BO352547	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-93595	OUR TRUCK	10/25/2018	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
12	12	EA	FVP 0W20FS-QT	2.81	0		2.81	0.00	33.72
			FULL SYN OIL 0W-20 QUART						
2	2	EA	BEC 252-1501	13.61	0		13.61	0.00	27.22
			BLUE EXTENDED LIFE ANTIF						
2	2	EA	BEC 252-1502	13.61	0		13.61	0.00	27.22
			PINK EXTENDED LIFE ANTIF						

APPROVED
11/01/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/29/18

Merchandise Total:	88.16
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	88.16

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-374577
Invoice Date: 10/25/18
PO Number: B0358783
Check Number: 0244492
Check Amount: \$ 439.79
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0540424
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Fri Oct 26 04:33:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Factory Motor Parts: Your invoice

Greetings from Factory Motor Parts. Here is your invoice. NP1377 COLLEGE OF DUPAGE- EDUCATION
[attachment: 62-374577_181026.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
10/25/2018	62-374577
Customer PO No	Account No
	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-93599	OUR TRUCK	10/25/2018	NET 30 DAYS	328	EHR	Page 1 of 1

SOLD TO:
NP1377
COLLEGE OF DUPAGE- EDUCATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1377
COLLEGE OF DUPAGE- EDUCATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
1	1	EA	DEL 90PS 88865257 88861750 C600 R100 (7)	98.97	0		98.97	13.75	112.72
APPROVED 10/29/18 - KRISTINE FAY									
INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 10/29/18									
Merchandise Total:				98.97					
Core Total:				13.75					
Freight Amount:				0.00					
Handling:				0.00					
Tax Amount:				0.00					
Invoice Amount:				112.72					

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-376183
Invoice Date: 11/05/18
PO Number: B0358783
Check Number: 0244492
Check Amount: \$ 439.79
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0541441
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reports@fmpco.com
Sent: Tue Nov 06 04:31:21 CST 2018
To: invoicing@cod.edu
CC:
Subject: Factory Motor Parts: Your invoice

Greetings from Factory Motor Parts. Here is your invoice. NP1377 COLLEGE OF DUPAGE- EDUCATION
[attachment: 62-376183_181106.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
11/05/2018	62-376183
Customer PO No	Account No
08 ACCORD	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-95306	OUR TRUCK	11/05/2018	NET 30 DAYS	328	NXC	Page 1 of 1

SOLD TO:
NP1377
COLLEGE OF DUPAGE- EDUCATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1377
COLLEGE OF DUPAGE- EDUCATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		VEHICLE 36799 - 2008 HONDA ACCORD L4-2354cc 2.4L F						
1	1	EA	DEL 51RA 88863828 88863828 C460 R75 (7)	68.26	0		68.26	12.25	80.51
APPROVED 11/06/18 - KRISTINE FAY									
INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 11/06/18									

Merchandise Total:	68.26
Core Total:	12.25
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	80.51