

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803003060416
Invoice Date: 01/30/20
PO Number: B0364973
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0603042
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 09:23:42 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: btec invoice advance auto parts 1/30/20 \$104.99

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
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Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-3965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2810
Account ID: 137250030

P.O. #: 364973 4640
Date: 1/30/20
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20200130095407846

Invoice/Trans: 8803003060416
Time: 9:19:47AM
Delivery: Yes
Salesperson: Diana

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2013 FORD ESCAPE 1.6L I4 TURBO V6 118HP		BRK PAD PLAT CERAMIC 1 E	11112656	REPLACE OR REFUND AT MGR DISCRET	1	75.90	35.09	35.09
CARQUEST Wearer Plannu PXLD 363H		Wheel Nut 1 PC ATOGD	11146305	REPLACE OR REFUND AT MGR DISCRET	4	7.50	4.66	18.64
Dorman - Autograde	611308	Wheel Nut 1 PC ATOGD	11146305	REPLACE OR REFUND AT MGR DISCRET	5	7.50	4.66	23.30
Dorman - Autograde	611308	Location: STORE 07366						
Dorman - Autograde	611308	Wheel Nut 1 PC ATOGD	11146305	REPLACE OR REFUND AT MGR DISCRET	6	7.50	4.66	27.96
Dorman - Autograde	611308	Location: STORE 03227						

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type AAP Charge Account 9512 463237

CHANGE

104.99
104.99
104.99
0.00



D24JT1G1Q11N1P1BUJ1F11LKB31BNF

Handwritten: New day 3.4.20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

1 of 1

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803005661140

Invoice Date: 02/25/20

PO Number: B0365039

Check Number: 0266557

Check Amount: \$ 1,926.40

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0607668

Redaction Type: None

Document Type: AP Invoice

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:16:04 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/25/20 \$60.78

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ETA Date: 2/25/2020
ETA Time: 9:27 AM
Zone: 01

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Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of DuPage Automotive Supply
425 Fawell Blvd Blanket PO B0365039
MOTOLOGIC PO BO
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

P.O. #: 2280
Date: 2/25/20
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803005661140
Time: 8:27:59AM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Dorman - Champ	92991	FLOOR MAT-PAPER 250 CN	16140001	1 YR REPLACEMENT IF DEFECTIVE	1	30.99	29.44	29.44
<input type="checkbox"/> Dorman - Champ	92990	SEAT COVER-PLASTIC 1 EA	16140000	1 YR REPLACEMENT IF DEFECTIVE	1	32.99	31.34	31.34

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL
TOTAL INVOICE
Tender Type GAP Charge Account 2244 300467
CHANGE

60.78
60.78
60.78
0.00



D24KT1GBRW1N1P1BFV1B11LK2Z1BJR

APPROVED

03/23/20 - KIRK OVERSTREET

3.4.20

MP
2280 SUPPLIES
2-26-2020

INVOICE REVIEW
OKAY TO PAY

MONICA MILLER 02

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803005261055
Invoice Date: 02/21/20
PO Number: B0365039
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607669
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:15:29 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/21/20 \$90.

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ETA Date: 2/21/2020
ETA Time: 1:24 PM
Zone: C1

Service is our best part:

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 730-1440
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at commercial@advanceautoparts.com

College Of DuPage Automotive Supply
425 Fawell Blvd Blanket PO B0365039
MOTOLOGIC PO BO
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

P.O. #: lab supplies
Date: 2/21/20
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803005261055
Time: 12:24:08PM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Valvoline	601458	BRAKE FLUID-DOT 3-4 O	7080002	REPLACE OR REFUND AT MGR DISCRETION	4	7.99	7.35	29.40
<input type="checkbox"/> Valvoline	601457	BRAKE FLUID-DOT 3-4 12 O	89016680	REPLACE OR REFUND AT MGR DISCRETION	12	5.49	5.05	60.60

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type AAP Charge Account 2244 935084

CHANGE



DANP1GB4P-N1 P1BVC1B11LK2V1B66

For: Lab supply

Boff: 365039

Two day 3.4.20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!
1 of 1

Customer Copy

Mark Ruffalo

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803005161001
Invoice Date: 02/20/20
PO Number: B0365039
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607672
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:14:57 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/20/20 \$21.57

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Service is our best part.

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 942-2800
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

College Of DuPage Automotive Supply
425 Fawell Blvd Blanket PO B0365039
MOTOLOGIC PO BO
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

ETA Date: 2/20/2020
ETA Time: 3:30 PM
Zone: 01

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

P.O. #: lab supply
Date: 2/20/20
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803005161001
Time: 1:10:44PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	25311	Cut-off Discs 1 EA	11371666	1 YR REPLACEMENT IF DEFECTIVE	1	7.99	7.19	7.19
	25311	Cut-off Discs 1 EA	11371666	1 YR REPLACEMENT IF DEFECTIVE	2	7.99	7.19	14.38
Location: Store #07366					Qty: 2 TO Store: S08803			

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type AAP Charge Account 2244 443712

CHANGE

21.57
21.57
21.57
0.00



416BMN1N1P1B6K1B1LK251CGW

For Lab Supply

Bot#: 365039

Friday 3:4:20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

Mark Ratacz

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803004560849
Invoice Date: 02/14/20
PO Number: B0365039
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607673
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:14:16 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/14/20 \$172.89

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ETA Date: 2/19/2020
ETA Time: 2:30 PM
Zone: 01

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Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of DuPage Automotive Supply
425 Fawell Blvd Blanket PO B0365039
MOTOLOGIC PO BOX
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 865703-620

P.O. #: TRANS LAB
Date: 2/14/20
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803004560849
Time: 10:34:31AM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	25300	BOX OF 100	80010222		2	110.72	71.43	142.86
	25300	BOX OF 100 FREIGHT	80010265		1		30.03	30.03

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type AAP Charge Account 2244 689208

CHANGE



D24K31GBGR1N1P1BN51B11LK2T1CD1

AAP VERIFIED

03/11/20 - MARIA ZERRUDO

Maria Zerrudo
02-19-20

Fix pay 3.4.20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All core's need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1
Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803004560848
Invoice Date: 02/14/20
PO Number: B0365039
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607674
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:13:40 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/14/20 186.86

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ETA Date: 2/19/2020
ETA Time: 2:30 PM
Zone: 01

Service is our best part:

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of DuPage Automotive Supply
425 Fawell Blvd Blanket PO B0365039
MOTOLOGIC PO BO
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

P.O. #: TRANS LAB
Date: 2/14/20
Register: 6
Store/Unit#: \$
Internet Order #:

Invoice/Trans: 8803004560848
Time: 10:32:39AM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> CARQUEST Clutch	MU472751	FDO Item CLUTCH SET 1 Location: Perfect Fit	5333180	LIMITED LIFETIME REPLACEMENT ETA: 02/20/2020	1 TO Store: S08803	98.99	85.13	85.13
<input type="checkbox"/> CARQUEST Clutch	MU476281A	STANDARD CLUTCH SET 1 EA GGLT Location: Store 303	5331153	LIMITED LIFETIME REPLACEMENT ETA: 2:32 PM	1 TO Store: S08803	108.99	93.73	93.73

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type AAP Charge Account 2244 749612

CHANGE

186.86
186.86
186.86
0.00



03K31CBGQ N1P1BNS1B11LK2T1CD1

MF
CLASS
2-17-2020

Two day 3.4.20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1
Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803004460811
Invoice Date: 02/13/20
PO Number: B0365039
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607676
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:12:07 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/17/20 \$.14

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Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

ETA Date: 2/17/2020
ETA Time: 2:30 PM
Zone: 01

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of DuPage Automotive Supply
425 Fawell Blvd Blanket PO B0365039
MOTOLOGIC PO BO
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

P.O. #: TIRE CLASS
Date: 2/13/20
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803004460811
Time: 1:28:58PM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	14102C	160Z AEROSOL BUFF	80010222		2	27.25	15.57	31.14

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type AAP Charge Account 2244 808631

CHANGE

31.14
31.14
31.14
0.00



24KH1GBFF1N1P1BZC1B11LK2R1CD1

For: AT 1140 Supply
Bo#: 365039

Kris Jay 3.4.20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

Mark Rafan

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803004560839
Invoice Date: 02/14/20
PO Number: B0365039
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607677
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:12:49 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/14/20 59.48

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Service is our best part.

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-230-5969 or email us at service@advanceautoparts.com

ETA Date: 2/19/2020
ETA Time: 2:30 PM
Zone: 01

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of DuPage Automotive Supply
425 Fawell Blvd Blanket PO B036503
MOTOLOGIC PO BO
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

P.O. #: TIRE CLASS
Date: 2/14/20
Register: 6
Store/Unit#: Internet Order #:

Invoice/Trans: 8803004560839
Time: 9:42:00AM
Delivery: Yes
Salesperson: Diana
Payment Terms:

AP VERIFIED

03/11/20 - MARIA ZERRUDO

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	13673	MED LB-WIRE PATCH	80010222		2	52.05	29.74	59.48
*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***								
MERCHANDISE SUBTOTAL								
TOTAL INVOICE								
Tender Type AAP Charge Account 2244 207380								
CHANGE								
0.00								



D24K31GBGH1N1P1BKG1B11LK2T1CD1

For: AT 1140 supply

Bo: 365039

New Jay 3.4.20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

Mark Refay

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803004460793
Invoice Date: 02/13/20
PO Number: B0365039
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607679
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:11:23 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/13/20 \$70.52

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ETA Date: 2/17/2020
ETA Time: 2:30 PM
Zone: 01

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Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of DuPage Automotive Supply
425 Fawell Blvd Blanket PO B0365039
MOTOLOGIC PO BO
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

P.O. #: 2/13/20
Date: 6
Register:
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803004460793
Time: 9:55:37AM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Xtra Seal	MED LB-WIRE PTCH PLUG 2 28200230	28200230	REPLACE OR REFUND AT MGR DISCRETION	2	34.99	29.74	59.48
	Location: PDQ P00131		ETA: FRI 7:45 AM				
<input type="checkbox"/> Xtra Seal	BEAD SEALER 32 OZ XTRA 16910014	16910014	REPLACE OR REFUND AT MGR DISCRETION	1	12.99	11.04	11.04
*** In store payments on AAP Commercial Accounts will be applied to oldest invoices by date. ***							
MERCHANDISE SUBTOTAL							70.52
TOTAL INVOICE							70.52
Tender Type AAP Charge Account 2244 930578							70.52
CHANGE							0.00



D24KH1GB2N1N1P1BKT1B11LK2R1CD1

03/11/20 - MARIA ZERRUDO

AP VERIFIED

For: AT 1140 supply

Bo#: 365039

Two day 3.4.20

Customer's signature below certifies that the free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

Mark Ruffalo

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803004460784
Invoice Date: 02/13/20
PO Number: B0364973
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607692
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 10:01:28 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts. 2/13/20 \$32.81

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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



ETA Date: 2/13/2020
ETA Time: 9:59 AM
Zone: 05

Service is our best part:

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 364973 4683
Date: 2/13/20
Register #: 6
Store/Unit#: 6
Interne Order #: S08803-20200213095554148

Invoice/Trans: 8803004460784
Time: 8:59:54AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2004 NISSAN SENTRA BASE 1.8L L4,								
<input type="checkbox"/> CARQUEST by Dayco	5040333	SERP BELT-POLY RIB 1 EA	32301024	3 YR	1	20.99	14.06	14.06
<input type="checkbox"/> CARQUEST by Dayco	5060436	SERP BELT-POLY RIB 1 EA	3230103	3 YR	1	27.99	18.75	18.75

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type AAP Charge Account 9512 413978

CHANGE

32.81
32.81
32.81
0.00



D24KH1GB221 J1P13HB1F13N13KX

Handwritten signature and date: 2-13-2020

Handwritten note: Kuo Jay 3.4.20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803004425584
Invoice Date: 02/13/20
PO Number: B0364973
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607693
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 10:01:57 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts. 2/13/20 \$4.61

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ETA Date: 2/13/2020
ETA Time: 9:39 AM
Zone: 05

Service is our best part.

Store 8803 596 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:

Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 364973
Date: 2/13/20
Register: 2
Store/Unit#: 2
Internet Order #: S08803-20200213100056081
Invoice/Trans: 8803004425584
Time: 9:09:24AM
Delivery: Yes
Salesperson: Cody
Payment Terms: Monthly

AP VERIFIED
03/11/20 - MARIA ZERRUDO

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2014 SUBARU FORESTER 2.5L H4 - JF2SJAMC0EH40								
<input type="checkbox"/> Dorman - Autograde	611076	WHEEL NUT M12x1.25 T-15A	22972024	1 YR REPLACEMENT IF DEFECTIVE	1	2.99	2.54	2.54
<input type="checkbox"/> Dorman - Autograde	610566	WHEEL STUD M12x1.25 PC	10908198	REPLACE OR REFUND AT MGR DISCRETION	1	2.39	2.07	2.07
*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***								
MERCHANDISE SUBTOTAL								4.61
TOTAL INVOICE								4.61
Tender Type: AAP Charge Account 9512 181274								4.61
CHANGE								0.00



D2K41C3054N1F1B3Z1F11LK2N1BKD

MF
2-14-2020

Fixed Aug 3.4.20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

1 of 1

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803004360756
Invoice Date: 02/12/20
PO Number: B0364973
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607694
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 10:00:47 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts. 2/13/20 \$49.11

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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ETA Date: 2/13/2020
ETA Time: 9:30 AM
Zone: 05

Service is our best part:

Store 8803 596 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 364973 4613
Date: 2/12/20
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20200212125014453

Invoice/Trans: 8803004360756
Time: 11:58:53AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

03/11/20 - MARIA ZERRUDO

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
1995 FORD RANGER								
<input type="checkbox"/> Wearer - wrong	7210	DRUM KIT AXLE 1 EA WREVI	18310049	1 YR REPLACEMENT IF DEFECTIVE	1	8.99	5.84	5.84
<input type="checkbox"/> Wagner - 4684	PAB704R	BRAKE SHOE SET 1 EA WGT	20609748	LIMITED LIFETIME REPLACEMENT	1	22.00	14.29	14.29
		Location: PAB00131						
<input type="checkbox"/> CARQUEST Wearer	WCA370034	WHEEL CYLINDER 1 EA WRI	18640303	1 YR REPLACEMENT IF DEFECTIVE	2	19.99	12.99	25.98
		Location: STORE 6871						
*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***								
				MERCHANDISE SUBTOTAL				46.11
				TOTAL INVOICE				46.11
				Tender Type	AAP Charge Account	9512	141831	46.11
				CHANGE				0.00



D24K3 G8 DC1N1P1BS41F11LK2N1BJ5

MR
Return
2-13-2020
1-13-2020

Handy 3.4.20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803004244034
Invoice Date: 02/11/20
PO Number: B0364973
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607695
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 10:00:00 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts. 2/11/20 \$8.92

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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ETA Date: 2/11/2020
ETA Time: 1:53 PM
Zone: 05

Service is our best part:

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO Box 364923
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 364973
Date: 2/11/20
Register: 4
Store/Unit#: 4
Internet Order #: S08803-20200211141942477

Invoice/Trans: 8803004244034
Time: 1:23:29PM
Delivery: Yes
Salesperson: Cody
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2012 TOYOTA SIENNA 3.5L V6 - TDY	90146C	CABIN AIR FILTER-LD 1 EA	10704590	30 DAY REPLACEMENT IF DEFECTIVE	1	24.99	8.92	8.92

*** In store payments on AAP Comm Credit Account will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type AAP Charge Account 9512 264058

CHANGE



D24KF12FZ21N1P1B6X1F11LK2L1C1B

Mf
4687.20
2/11/20

Know my 3.4.20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1
Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803004260701
Invoice Date: 02/11/20
PO Number: B0364973
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607696
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 09:29:26 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: btec invoice advance auto parts 2/11/20 \$66.74

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Service is our best part.

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

ETA Date: 2/11/2020
ETA Time: 1:00 PM
Zone: 05

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto-Resale
425 FAWELL BLVD Blanket PO B034973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150690

P.O. # 4670
Date: 2/11/20
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803004260701
Time: 10:07:08AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
CARQUEST Power Steering	36532	PRESSURE HOSE 1 EA CQP	18071186	LIMITED LIFETIME REPLACEMENT	1	88.99	66.74	66.74
Location: Store H07366					Qty: 1	TO Store: S08803		

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type AAP Charge Account 9512 865504

CHANGE

66.74
66.74
66.74
0.00



D24KF1GB1Z1N1P1BMT1F11LK2L1B61

AP VERIFIED

03/11/20 - MARIA ZERRUDO

Handwritten signature and date: 4670 2-12-20

Handwritten note: Friday 3.4.20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803003660592
Invoice Date: 02/05/20
PO Number: B0364973
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607697
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 09:28:44 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: btec invoice advance auto parts 2/05/20 \$43.49

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Service is our best part:

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

College Of Dupage Auto Resale
425 FAWELL BLVD Bldg 100 PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: NEEDS COMPRESSOR
Date: 2/05/20
Register: 6
Store/Unit#: Internet Order #:

Invoice/Trans: 8803003660592
Time: 8:41:52AM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
>Returns								
Dorman - Help	34272	AC Bypass Pulley 1 PC MT	11499772	LIMITED LIFETIME REPLACEMENT	-1	49.99	43.49	-43.49
Orig Invoice/Trans	8803003660568	- Price	43.49	- Store 08803 - Date 2/04/2020 - TM 510734 - P.O.#: 364973 4648				

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUB TOTAL
TOTAL INVOICE
Tender Type
CHANGE

-43.49
-43.49
-43.49
0.00



D24JZ1G1W51N1P1BGJ

RETURNED
CUSTOMER
CHANGED
MIND
2-6-20
2-6-20

CREDIT

Handwritten signature: Maria Zerrudo

03/11/20 - MARIA ZERRUDO

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803003660591
Invoice Date: 02/05/20
PO Number: B0364973
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607714
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 09:27:54 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: btec invoice advance auto parts 2/05/20 \$268.38

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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ETA Date: 2/06/2020
ETA Time: 9:30 AM
Zone: 05

Service is our best part:

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team at 1-877-280-5965 or email us at service@advanceautoparts.com

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

P.O. #: 4648
Date: 2/05/20
Register: 6
Store/Unit#: 1
Internet Order #:

Invoice/Trans: 8803003660591
Time: 8:39:15AM
Delivery: Yes
Salesperson: Diana
Payment Terms:

AP VERIFIED
03/12/20 - MARIA ZERRUDO

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Driveworks	DW67239	AC CMPR W/CL-RMFD 1 EA 1 1003	1003	1 YR REPL W/RELATED PARTS PURCHASE	1	296.99	258.38	258.38
		Location: PDQ P00131		ETA: THU 7:45 AM	TO Store: S08803			
Driveworks	DW67239	CORE AC CMPR W/CL-RMFD 10104276	10104276		1	10.00	10.00	10.00

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoice date ***

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type AAP Charge Account 9512 876130

CHANGE



D24JZ1G1 WT1N BG 1L K2G1BJ5

MT
4648-2020

Kris Jay 3.4.20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

1 of 1

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803003560578
Invoice Date: 02/04/20
PO Number: B0364973
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607715
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 09:27:12 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: btec invoice advance auto parts 2/04/20 \$131.34

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



Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

ETA Date: 2/05/2020
ETA Time: 4:30 PM
Zone: 05

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

P.O. #: 2280
Date: 2/04/20
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803003560578
Time: 1:57:33PM
Delivery: Yes
Salesperson: Diana
Payment Terms:

AP VERIFIED
03/12/20 - MARIA ZERRUDO

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	05539C	2" FLOLOC MANDREL	80010222		2	45.12	25.78	51.56
	07545C	HUB CLN W/ W/CH	80010222		2	40.79	23.31	46.62
	10990C	BLDR SCR W/ W/CH	80010222		1	14.51	8.29	8.29
	11000C	BLDR SCR W/ W/CH	80010222		2	14.51	8.29	16.58
	10990M	BLDR SCR W/ W/CH	80010222		1	14.51	8.29	8.29
MERCHANDISE SUBTOTAL								
TOTAL INVOICE								
Tender Type AAP Charge Account 9512 626159								
CHANGE								
0.00								

*** In store payments on AAP Comm Credit accounts will be applied to old invoices by date. ***



24J61G1W61N1P1C1F11LK2F1CKS

mf / 122210221

Two day 3.4.20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803003560563

Invoice Date: 02/04/20

PO Number: B0364973

Check Number: 0266557

Check Amount: \$ 1,926.40

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0607717

Redaction Type: None

Document Type: AP Invoice

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 09:26:06 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: btec invoice advance auto parts 2/04/20 \$105.39

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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



ETA Date: 2/05/2020
ETA Time: 9:30 AM
Zone: 05

Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B03649
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 364973 4651
Date: 2/04/20
Register: 6
Store/Unit#: 6
Internet Order #: S08803-20200204122437735

Invoice/Trans: 8803003560563
Time: 11:27:16AM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
2005 JEEP WRANGLER 4.0L L6 VIN: S1J4FA3951	T54837	Evaporator Core 1 EA TOU	10458689	LIMITED LIFETIME REPLACEMENT	1	123.99	105.39	105.39

☐ ToughOne

Evaporator Core 1 EA TOU
Location: PDQ P00131

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type AAP Charge Account 9512 681750

CHANGE

105.39
105.39
105.39
0.00



D24J61G1VR1N1P1BRJ1F11LK2F1BJ5

mf
2-5-2020

Kris Jay 3.4.20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1
Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803003560555
Invoice Date: 02/04/20
PO Number: B0364973
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607718
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 09:25:19 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: btec invoice advance auto parts 2/04/20 \$21.82

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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



ETA Date: 2/04/2020
ETA Time: 2:30 PM
Zone: 05

Service is our best part:

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWELL BLVD BLANCKENHOF B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 872150890

P.O. #: 4654
Date: 2/04/20
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803003560555
Time: 9:44:02AM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
	J3-846729	DPST2	80010222		2	19.09	10.91	21.82

*** In store payments or AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type AAP Charge Account 9512 269703

CHANGE



D24J61G1VJ1N1P1BK31F11LK221CD1

Kuo Jay 3.4.20

*MF 46542020
2-4*

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1
Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803003060422
Invoice Date: 01/30/20
PO Number: B0364973
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607719
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 09:24:30 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: btec invoice advance auto parts 1/30/20 \$65.57

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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



Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 18786139 1-30-20
Date: 1/30/20
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803003060422
Time: 10:56:58AM
Delivery: Yes
Salesperson: Diana

03/12/2020 - AP VERIFIED - MARIA ZERRUDO

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Returns								
Worldpac	A80403300311SH	Intake Manifold Gask 1 E	11196931	1 YR REPLACEMENT IF DEFECTIVE	-1	13.23	16.73	-16.73
Orig Invoice/Trans	8803002860329	- Price: 16.73 - Store	08803 - Date 1/28/2020 - TM 510734 - P.O.#: 364973					
Worldpac	A80403430511SH	Intake Manifold Gask 1 E	11196998	1 YR REPLACEMENT IF DEFECTIVE	-1	12.26	14.85	-14.85
Orig Invoice/Trans	8803002860329	- Price: 14.85 - Store	08803 - Date 1/28/2020 - TM 510734 - P.O.#: 364973					
Monroe	903983	STP UT-MATE MOUNT KIT 1 I	15740354	LIMITED LIFETIME REPLACEMENT	-1	59.08	33.99	-33.99
Orig Invoice/Trans	8803002860326	- Price: 33.99 - Store	08803 - Date 1/28/2020 - TM 510734 - P.O.#: 4631					

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type

CHANGE

-65.57
-65.57
-65.57
0.00



D24JT1G1QG1N1P1B4Q

CREDIT

Fixed Aug 3.4.20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803007061646

Invoice Date: 03/10/20

PO Number: B0365502

Check Number: 0266557

Check Amount: \$ 1,926.40

Check Date: 04/14/2020

Department ID: 00701

Reviewer Name: Kathy Striplin

Voucher Number: V0607782

Redaction Type: None

Document Type: AP Invoice

Document Below

From: djm0717@sbcglobal.net
Sent: Wed Mar 11 09:38:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: new doc 2020-03-11 09.37.50

Sent from my iPhone



Service is our best part:
Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

ETA Date: 3/10/2020
ETA Time: 2:00 PM
Zone: 6

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742062
Atlanta, GA 30307-2063

College Of Dupage Gr Dept
425 Farwell Blvd Blauvelt Po 359172
Glen Ellyn, IL 60137
Phone: (630) 942-2305
Account ID: 1872150869

P.O. #: 300502
Date: 3/10/2020
Register: 6
Store/Unit#: 6
Internet Order #: 8803-40200310112558629

Invoice/Trans: 8803007061646
Time: 10:37:15AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	Qty	List	Cost	Extended
2019,FORD,F-150,5.0L V8 302C D 4951CC						
Motorcraft	XOSW2050339	OIL - ENGINE 5 QT MTRCF	1	31.99	29.43	29.43
2009,FORD,F-450 SUPER DUTY 6.4 V8 391CVC						
Motorcraft	FL500S	OIL FILTER 1 EA MTRCF	2	7.99	7.35	14.70
2019,FORD,F-150,5.0L V8 302C D 4951CC						
Motorcraft	XOSW2050339	OIL - ENGINE 5 QT MTRCF	3	31.99	29.43	88.29

*** In store payments on AAP Comm Retail accounts will be applied to oldest invoices by date.***

DISCOUNT SUBTOTAL 132.42
TOTAL INVOICE 132.42
Tender Type AAP Charge Account 6565 311956 132.42
CHANGE 0.00

APPROVED
03/16/20 - DIRK HEID

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to full core credit. Invoice required as proof of purchase for all returns.

Received By Mike Durda

THANK YOU FOR YOUR BUSINESS!

Store Copy

Date _____

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803006961598
Invoice Date: 03/09/20
PO Number: B0364973
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0614569
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 11:01:10 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ok to pay

OK TO PAY BO 364973

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

Please note from March 17 through April 19, we have limited staff and faculty on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.



Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 3/09/20
Date: 3/09/20
Register: 6
Store/Unit: 6
Internet Order #:

Invoice/Trans: 8803006961598
Time: 12:06:14PM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
--------------	--------	-------------	-----	----------	-----	------	------	----------

Cardone	835	RA-PINION-RMFD 1 EA CF 20540511 LIMITED LIFETIME REPLACEMENT			-1	334.99	221.99	-221.99
Orig Invoice/Trans	880300636145	Price 221.99 - Store 08803 - Date 3/03/2020 - TM 510734 - P.O. #: 864926						
	835	CORE-ACK & PINION 1 EA 90540511			-1	82.00	82.00	-82.00

*** In store payments on AAP Commercial credit account will be applied to oldest invoices by date. ***

D24LG1GCJM1N1P1B5K



APPROVED

03/25/20 - KRISTINE FAY

MANUFACTURE SUBTOTAL
T1 Tax @ 8.2500%
TOTAL INVOICE
Tender Type AAP Charge Account 9512
CHANGE 0.00

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/25/20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

Maell Refers

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803006961595
Invoice Date: 03/09/20
PO Number: B0364973
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0614572
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 10:49:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ok to pay BO 364973

ok to pay BO 364973

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

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Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWCETT BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 364973
Date: 3/09/20
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803006961595
Time: 12:01:26PM
Delivery: No
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
Dorman - OE Alternators	674853	MANIFOLD CONVERTER 1 P 10422260	LIMITED L	TIME REPLACEMENT	1	445.99	370.17	370.17

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***



D24LG1GCU1N1P1B5F

APPROVED
03/25/20 - KRISTINE FAY

MERCHANT SUBTOTAL 370.17
TOTAL INVOICE 370.17
Tender Type AAP Charge Account 9512 887989 370.17
CHANGE 0.00

For ATT2280
Box 364973

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/25/20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All copies need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

Mark R. Fay

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803006961593
Invoice Date: 03/09/20
PO Number: B0364973
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0614577
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 10:49:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ok to pay BO 364973

ok to pay BO 364973

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

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Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

College Of Dupage Auto Resale

425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: fix for tax
Date: 3/09/20
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803006961593
Time: 11:58:14AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
--------------	--------	-------------	-----	----------	-----	------	------	----------

Manifold Converter 1 P 10422260 LIMITED LIFETIME REPLACEMENT
Orig Invoice/Trans 8803006361394 - Price 870.17 - Store 08803 - Date 3/03/2020 - TM 510734 - P.O.#: 364973

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***



D24LG1GCUH1N1P1BS4

MERCHANDISE SUBTOTAL
T1 Tax @
TOTAL INVOICE
Tender Type
CHANGE

4493.99 370.17 -370.17
8.2500% -30.54
AAP Charge Account 9512 -400.71
-400.71
0.00

CREDIT

APPROVED
03/25/20 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/25/20

THANK YOU FOR YOUR BUSINESS!

Customer Copy

Customer's signature below certifies that the free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All stores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required a proof of purchase for all returns.

Monica Miller

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803006961596

Invoice Date: 03/09/20

PO Number: B0364973

Check Number: 0266557

Check Amount: \$ 1,926.40

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0614580

Redaction Type: None

Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 10:49:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ok to pay BO 364973

ok to pay BO 364973

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

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Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367426

Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: fix for tax
Date: 3/09/20
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803006961596
Time: 12:02:45PM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part#	Description	SKU	Warranty	Qty	List	Cost	Extended
RETURNS								
CARQUEST VEHICLE	GMK0781	BRK PAD-GLD SEMI-MET 1 E 22973531	LIMITED LIFETIME REPLACEMENT		-1	46.99	30.54	-30.54
Orig Invoice/Trans	8803006361412 - Price	30.54 - Store 08803 - Date 3/03/2020 - TM 510734 - P.O. #: 364973 4709						

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/25/20



D24LG1GCJK1N1P1B5G

CREDIT
APPROVED
03/25/20 - KRISTINE FAY

NECHANDISE SUBTOTAL -30.54
T1 Tax @ 8.2500% -2.52
TOTAL INVOICE -33.06
Tender Type AAP Charge Account 9512 -33.06
CHANGE 0.00

Customer's signature below certifies that the items were purchased for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in reparable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!
of 1
Customer Copy

Mark Riten

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803006961599

Invoice Date: 03/09/20

PO Number: B0364973

Check Number: 0266557

Check Amount: \$ 1,926.40

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0614582

Redaction Type: None

Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 10:49:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ok to pay BO 364973

ok to pay BO 364973

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

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Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 364793
Date: 3/09/20
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803006961599
Time: 12:07:22PM
Delivery: No
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
<input type="checkbox"/> Cardone	262435	RACK/PINION-RMFD 1 EA CF 20540511		LIMITED LIFETIME REPLACEMENT	1	334.99	221.99	221.99
Cardone	262435	CORE-RACK & PINION 1 EA 90540511			1		82.00	82.00

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***



D24LG1GCJN1N1P1B5L

MERCHANDISE SUBTOTAL 303.99
TOTAL INVOICE 303.99
Tender Type AAP Charge Account 9512 181260 303.99
CHANG 0.00

For ATT2280
BoH: 364973

APPROVED
03/25/20 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/25/20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

Mark R. Taylor

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803006961597
Invoice Date: 03/09/20
PO Number: B0364973
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0614583
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 10:49:36 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ok to pay BO 364973

ok to pay BO 364973

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

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Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 364976 4709
Date: 3/09/20
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803006961597
Time: 12:03:43PM
Delivery: No
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warrant	Qty	List	Cost	Extended
CARQUEST Weather Gold	GMK6001	BRK PAD-GLD SEMI-MET 1 E 22973531	LIMITED LIFETIME REPLACEMENT		1	46.99	30.54	30.54

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***



D24LG1GCJL1N1P1B5H

MERCHANDISE SUBTOTAL 30.54
TOTAL INVOICE 30.54
Tender Type AAP Charge Account 9512 756104 30.54
CHANGE 0.00

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/25/20

APPROVED
03/25/20 - KRISTINE KAY

FOR: AT 2280
Bo#: 364973

Customer's signature below certifies that the tax-free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

Mark Riefer

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803007261753

Invoice Date: 03/12/20

PO Number: B0365039

Check Number: 0266557

Check Amount: \$ 1,926.40

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0614586

Redaction Type: None

Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 10:24:10 CDT 2020
To: invoicing@cod.edu
CC:
Subject: OK TO PAY BO365039

OK TO PAY BO365039

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

Please note from March 17 through April 19, we have limited staff and faculty on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.



EIA Date: 3/12/2020
ETA Time: 4:00 PM
Zone: 01

Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of DuPage Automotive Supply
425-Fewell Blvd, Bensenville, IL 60005
MOTOLOGIC PO BOX
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8637031620

P.O. #: 1232
Date: 3/12/20

Register: 6
Store/Unit#: 6
Internet Order #: S08803-20200312131701927

Invoice/Trans: 8803007261753
Time: 1:44:05PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	STU	Warranty	Qty	List	Cost	Extended
Plan - Autograde	615095	SPINDLE LOCK NUT 1 EA AT 22.90195 Location: STORE 03227			3	8.09	6.22	18.66

*** In-store payments on AAP Comm Credit accounts will be applied to oldest invoices by date



D24LJ1GCPL1N1P1E2S LKJ4

APPROVED
03/25/20 - KRISTINE FAY

MERCHANDISE SUBTOTAL 18.66
TOTAL INVOICE 18.66
Tender Type AAP Charge Account 2244 387100 18.66
CHANGE 0.00

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/25/20

Handwritten signature and date 03/25/20

Customer signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803007261725

Invoice Date: 03/12/20

PO Number: B0365039

Check Number: 0266557

Check Amount: \$ 1,926.40

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0614588

Redaction Type: None

Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 10:23:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Emailing: aa supplies BO365039 invoice 8803007261725.pdf

OK TO PAY BO365039

Your message is ready to be sent with the following file or link attachments:

aa supplies BO365039 invoice 8803007261725.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
 at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of DuPage Automotive Supply
425 Fawell Blvd Blauvelt, PO Box 65039
MOTOLOGIC PO BOX
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

P.O. #: 1240
Date: 3/12/20
Register: 6
Store Unit#:
Internet Order #: S08

Invoice/Trans:	8803007261725
Time:	7:59:44AM
Delivery:	Yes
Salesperson:	Diana
Payment Terms:	Monthly

MERCHANDISE SUBTOTAL		106.24
TOTAL INVOICE		106.24
Tender Type	AAP Charge Account 2244 634524	106.24
CHANGE		0.00

TOTAL INVOICE
Tender Type AAP Charge Account 2244 634524

CHANGE

00.0



D24LJ1GC4J1N 1P1BDF1B11K331BHB

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/25/20

APPROVED
03/25/2014 - KRISTINE FAY

OKAY
ICA MIL
6-20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties, if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803007361798
Invoice Date: 03/13/20
PO Number: B0365039
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0614590
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 10:24:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: OK TO PAY BO365039

OK TO PAY BO365039

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

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Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

ETA Date: 3/13/2020
ETA Time: 1:30 PM

Zone: 01

Return
Advance Auto Parts
Auto Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of DuPage Automotive Supply
425 Fawell Blvd Blanket PO B0365039
MOTOLOGIC PO BO
Glen Ellyn, IL 60137
Phone: (630) 942-2800
Account ID: 8657031620

P.O. # 313/20
Date: 3/13/20
Region: 6
Store Unit #: 6
Internet Order #:

Invoice/Trans: 8803007361798
Time: 10:44:59AM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Quantity	Qty	List	Cost	Extended
	A2255-2073731	CRANK SENSOR	80010222		1	111.89	72.19	72.19

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date.



D24LKIGCR21N1P1B421B11LK314B72

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/25/20

APPROVED
03/25/20 - KRISTINE FAY

MERCHANDISE TOTAL 72.19
TAX INVOICE 72.19
Tender Type AAP Charge Account 2244 922518 72.19
CHANGE 0.00

MR
Cecilia
03-16-20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803007061674
Invoice Date: 03/10/20
PO Number: B0364973
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0614591
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 10:23:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: OK TO PAY BO 364973

OK TO PAY BO 364973

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

Please note from March 17 through April 19, we have limited staff and faculty on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.



Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: 630-790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

EIA Date: 3/11/2020
ETA Time: 10:30 AM
Zone: 05

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B030878
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 4714
Date: 3/10/20
Register:
Store/Unit:
Internet Order #:

Invoice/Trans: 8803007061674
Time: 3:34:38PM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
--------------	--------	-------------	-----	----------	-----	------	------	----------

<input type="checkbox"/> Dorman - OE Solutions	912011	HOOPER LEASE CABLE 1 E/ 17191342 1 YR REPLACEMENT IF DEFECTIVE			1	18.99	16.52	16.52
--	--------	--	--	--	---	-------	-------	-------

Lot: PDQ P00131

ETA: WEB: 7:45 AM

Qty: 1

TO Store: S08803

*** In store payments on AAP Comm Credit card be approved to oldest invoices by date. ***

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type

AAP Charge Account 9512 298979

CHANGE

0.00

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/25/20

APPROVED
03/25/20 - KRISTINE FAY



9-16-20

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 8803007061653
Invoice Date: 03/10/20
PO Number: B0364973
Check Number: 0266557
Check Amount: \$ 1,926.40
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0614593
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 10:22:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Emailing: aa resale BO 364973 invoice 883007061653.pdf

OK TO PAY BO 364973

Your message is ready to be sent with the following file or link attachments:

aa resale BO 364973 invoice 883007061653.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



Service is our best part:

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 900-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at sales@advanceautoparts.com

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 10750310-3-10-20
Date: 3/10/20
Register: 6
Store/Unit #: 6
Internet Order #:

Invoice/Trans: 8803007061653
Time: 11:24:40AM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
--------------	--------	-------------	-----	----------	-----	------	------	----------

Returns								
CARQUEST Wearover Platinu	PX714204	BLACK PALM AT CERAMIC 1 E 11970151 LIMITED LIFETIME REACEMENT			-1	44.99	29.24	-29.24
Orig Invoice/Trans 8803007061638		29.24 - Date 3/10/2020 - TM 510734 - P.O.#: 361975						
Wearover	721	DRUM BRAKE 1 EA WREV/ 18310049 1 YR REF-ACEMENT IF DEFECTIVE			-1	8.99	5.84	-5.84
Orig Invoice/Trans 8803004360756		5.84 - Date 2/12/2020 - TM 510734 - P.O.#: 364975						
CARQUEST Wearover	WC6031	WHEEL CYLINDER 1 EA WRI 18640303 1 YR REF-ACEMENT IF DEFECTIVE			-2	19.99	12.99	-25.98
Orig Invoice/Trans 8803004360756		12.99 - Date 2/12/2020 - TM 510734 - P.O.#: 361975						

*** In store payments on AAP Comm Credit account will be applied to oldest invoices by date. ***

Handwritten signature

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/25/20



D24LH1GCLP1N1P1BRG

APPROVED
03/25/20 - KRISTINE FAY

MERCHANDISE SUBTOTAL -61.06
TOTAL INVOICE -61.06
Tender Type -61.06
CHANGE 0.00
AAP Charge Account 9512

Customer's signature below certifies that the tax free purchase item is legally for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!
1 of 1
Customer Copy

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803007061672

Invoice Date: 03/10/20

PO Number: B0364973

Check Number: 0266557

Check Amount: \$ 1,926.40

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0614595

Redaction Type: None

Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 10:22:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: OK TO PAY BO 364973

OK TO PAY BO 364973

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

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EIA Date: 3/11/2020
ETA Time: 10:35 PM
Zone: 05

Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 364973
Date: 3/4/2020
Register: 6
Store/Unit#: 6
Internet Order: S08803-20200310093117327

Invoice/Trans: 8803007061672
Time: 2:44:53PM
Delivery: Yes
Salesperson: Diana
Payment Terms:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
--------------	--------	-------------	-----	----------	-----	------	------	----------

1995 CHEVROLET BERETTA BASE 3.1L V6 VIN:M	77184	DOOR HANDLE-EXTERIOR 1	341	1 YR REFUND IF DEFECTIVE	1	47.99	44.15	44.15
Dorman - Help		Location: PDQ P00131						

*** In store payments on AAP Comm Credit account will be applied to oldest invoices by date ***



D24LH1GCM31N1P

MERCHANDISE SUBTOTAL 44.15
TOTAL INVOICE 44.15
Tender Type Change Account 9512 453860 44.15
CHANGE 0.00

Handwritten: 7714 9-16-20

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/25/20

APPROVED
03/25/20 - KRISTINE FAY

THANK YOU FOR YOUR BUSINESS!
1 of 1 Customer Copy

Customer's signature below certifies that the tax free purchase items qualify for resale or permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803007261728

Invoice Date: 06/12/20

PO Number: B0364973

Check Number: 0266557

Check Amount: \$ 1,926.40

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0614597

Redaction Type: None

Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 10:23:22 CDT 2020
To: invoicing@cod.edu
CC:
Subject: OK TO PAY BO 364973

OK TO PAY BO 364973

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

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Service is our best part!

Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 18756313 3-12-20
Date: 3/12/20
Register: 6
Store/Unit#: 6
Internet Order #:

Invoice/Trans: 8803007261728
Time: 8:49:03AM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
--------------	--------	-------------	-----	----------	-----	------	------	----------

262435

CORE-RACK & PINION 1

-1

82.00

-82.00

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL

TOTAL INVOICE

Tender Type

CHANGE

AAP Charge Account 9512 951264

-82.00

0.00



[Handwritten signature]

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/25/20

CREDIT

APPROVED
03/25/20 - KRISTINE FAY

Customer's signature below certifies that the tax free purchase items qualify for resale. Other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in reparable condition to receive full core credit. Invoice required as proof of purchase for all returns.

THANK YOU FOR YOUR BUSINESS!

1 of 1

Customer Copy

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803006361415

Invoice Date: 03/03/20

PO Number: B0364973

Check Number: 0266557

Check Amount: \$ 1,926.40

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0614602

Redaction Type: None

Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 09:11:22 CDT 2020
To: invoicing@cod.edu
CC:
Subject: auto invoice

OK TO PAY

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

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ETA Date: 3/03/2020
ETA Time: 3:32 PM
Zone: 05

Service is our best part!
Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team
at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 364973
Date: 3/03/20
Register:
Store/Unit#: 5
Internet Order #: S08803-20200301131902396

Invoice/Trans: 8803006361415
Time: 2:32:10PM
Delivery: Yes
Salesperson: Diana
Payment Terms: Monthly

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
--------------	--------	-------------	-----	----------	-----	------	------	----------

2010 KIA SEDONA 3.8L V6 VIN:3	262435	RACK/PIN N7MED 1 EA CF 20540511	262435	LIMITED LIFETIME REPLACEMENT	1	334.99	221.99	221.99
Cardone	262435	Location: STORE 07366						
	262435	CORE-RACK/PINION 1 EA 90540511			1	82.00	82.00	82.00

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***



11GGCL1N1P1CDC1F11LKHZ1CG6

APPROVED
03/25/20 - KRISTINE FAY

MERCHANDISE SUBTOTAL 303.99
T1 Tax @ 8.2500% 25.08
TOTAL INVOICE 329.07
Tender Type AAP Charge Account 9512 237697 329.07
CHANGE 0.00

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/25/20

MM
4-704-20
3-4-20

Customer's signature below certifies that the tax free purchase item is eligible for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable.

THANK YOU FOR YOUR BUSINESS!

Customer Copy

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 8803006361412

Invoice Date: 03/03/20

PO Number: B0364973

Check Number: 0266557

Check Amount: \$ 1,926.40

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0614603

Redaction Type: None

Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 09:10:30 CDT 2020
To: invoicing@cod.edu
CC:
Subject: auto resale invoice

OK TO PAY

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

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Store 8803 696 Roosevelt Rd Glen Ellyn, IL 60137 Phone: (630) 790-1448
Questions or feedback? Contact the Commercial Customer Support Team

at 1-877-280-5965 or email us at service@advanceautoparts.com

REMIT:
Advance Auto Parts
AAP Financial Services
P.O. Box 742063
Atlanta, GA 30374-2063

College Of Dupage Auto Resale
425 FAWELL BLVD Blanket PO B0364973
THIS SALE PO 367425
Glen Ellyn, IL 60137
Phone: (630) 858-2800
Account ID: 1872150890

P.O. #: 364973 4709
Date: 3/03/20
Register: 6
Store/Unit#:
Internet Order #: S08803-2

Invoice/Trans:	8803006361412
Time:	12:34:37PM
Delivery:	Yes
Salesperson:	Diana
Payment Terms:	Monthly

*** In store payments on AAP Comm Credit accounts will be applied to oldest invoices by date. ***

MERCHANDISE SUBTOTAL

NOT AN INV DICE

Tetrahedral type

CHANGE

AAP Charge Account 9512 581626

0.00

APPROVED
10/20 - KRISTEN

03/25/20 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/25/20

THANK YOU FOR YOUR BUSINESS!

Customer Copy

Customer's signature below certifies that the tax free purchases [redacted] are qualified for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases. [redacted] including interest and penalties if applicable. All cores need [redacted] in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.