

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-425729
Invoice Date: 10/31/19
PO Number:
Check Number: 0266613
Check Amount: \$ 934.01
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0593637
Redaction Type: None
Document Type: AP Invoice

Document Below

**FACTORY MOTOR PARTS**1380 Corporate Center Curve Ste 200
Eagan, MN 55121

Phone: 630-548-9079

Fax: 630-548-9230

Bill To: NP1377

16 1 AB 0.412

Return Service Requested

COLLEGE OF DUPAGE- EDUCATION

425 Fawell Blvd

Glen Ellyn, IL 60137-6708

T: 1

Seq# 000016

**Remit To:**

Factory Motor Parts Co.

BIN 139107

PO Box 9107

Minneapolis, MN 55480-9107

Warehouse Address:

31 W 280 Diehl Road, Unit 105

Naperville, IL 60563

INVOICE

Date	Invoice No.
10/31/2019	62-425729
Cust. PO#	Account #
RA7107642	NP1377

Ship To: NP1377

COLLEGE OF DUPAGE- EDUCATION

425 Fawell Blvd

Glen Ellyn, IL 60137-6708

62-425729



Pick Ticket #		Ship Via		Ship Date		Terms		SLS Rep		KEYED		Page		
62-48161		CREDIT INVOICE		10/31/2019		NET 30 DAYS		328		E1R		1 of 1		
Order Qty	Ship Qty	Unit	Part #	Description			OEM	Price EA		Net Price	Net Ext			
-1	-1	EA	FVP 141-62141	FRICITION READY CALIPER				114.50		CORE CRDT	-39.20			
<div>APPROVED</div> <div>11/13/19 - KRISTINE FAY</div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>MONICA MILLER 11/11/19</div>														
PRINT NAME							MERCHANDISE TOTAL							0.00
X SIGNATURE							CORE TOTAL							-39.20
							INVOICE TOTAL							-39.20

Note: Returns are subject to a 15% restocking charge. Any Claim or return must have prior written authorization.
Finance charge will be a 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: 162-043016
Invoice Date: 02/26/20
PO Number: B0364972
Check Number: 0266613
Check Amount: \$ 934.01
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607678
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 11:50:35 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: fmp 2/26/20 \$24.71

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

FACTORYMOTORPARTS™

162-043016

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

INVOICE

DATE

INVOICE NO.

02/26/20

162-043016

CUST. PO#

ACCOUNT #

RESALE STOCK

NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
162-45707	OUR TRUCK	02/26/20	NET 30 DAYS	328	EHR	1 of 1

SOLD TO	NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	Route# T62 PD:02/26/20 PT:08:59	SHIP TO	NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL. 60137-6708 630-942-2439

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA.	NET PRICE	NET EXT.
1	1	EA	CRP 8115203	Location Drop Shipment - Loc:62 Original Order 62-63614 PENTOFROST A1 1GAL US MX SHUTTLE OT NAPERVILLE		45.86	24.71	24.71

AP VERIFIED
03/11/20 - MARIA ZERRUDO

For: AT 2280 Resale
stock

Bo#: 364972

Kris Jay 3.4.20

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Thank You For Your Business
Reference Total 45.86 Difference Total 21.15

Merchandise Total 24.71
Invoice Total 24.71

09:01 02/26/20

Mark Ruffalo

Note: Returns are subject to a restocking charge. Any claim or return must have prior written authorization. Finance charges 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: 62-438342
Invoice Date: 02/11/20
PO Number: B0364972
Check Number: 0266613
Check Amount: \$ 934.01
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607687
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 11:49:59 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: fmp 2/11/20 \$243.72

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31W286 DIEHL ROAD
UNIT 105
NAPERVILLE, IL 60563
Phone: 630-548-9079 Fax: 630-548-9230



62-438342

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

INVOICE

DATE	INVOICE NO.
02/11/20	62-438342
CUST. PO#	ACCOUNT #
AT2280RESALE	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-61542	OUR TRUCK	02/11/20	NET 30 DAYS	328	EHR	1 of 1

SOLD TO NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	Route# 82 PD:02/11/20 PT:10:02	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.
24	24	EA	FVP 0W20FS-QT	FULL SYN OIL 0W-20 QUART		10.26	2.83	67.92
12	12	EA	FVP 5W20FS-QT	FULL SYN OIL 5W-20 QUART		10.26	2.83	33.96
24	24	EA	FVP 5W30SB-QT	SYN BLEND OIL 5W-30 QUART		8.71	2.55	61.20
12	12	EA	FVP 5W30FS-QT	FULL SYN OIL 5W-30 QUART		10.26	2.83	33.96
12	12	EA	DEL 10-9253	dexos1+ 5W-30 M (PARITY)	88865926	8.69	3.89	46.68

AP VERIFIED
03/11/20 - MARIA ZERRUDO

Kris Jay 3.4.20

For: AT2280 re-sale stock
Bo#: 364972

+ Mark Bufan

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Reference Total 805.80 Difference Total 562.08

Merchandise Total 243.72
Invoice Total 243.72

10:10 02/11/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-440328
Invoice Date: 02/26/20
PO Number: B0364972
Check Number: 0266613
Check Amount: \$ 934.01
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607688
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 11:49:19 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: fmp 2/26/20 \$357.62

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



62-440328

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

INVOICE

DATE	INVOICE NO.
02/26/20	62-440328
CUST. PO#	ACCOUNT #
RESALE STOCK	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-63614	OUR TRUCK	02/26/20	NET 30 DAYS	328	EHR	1 of 1

SOLD TO	NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	Route# 82 PD:02/26/20 PT:08:59	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.
6	6	EA	FVP 0W20FS-QT	FULL SYN OIL 0W-20 QUART		10.26	2.83	16.98
12	12	EA	MTC XO5W20Q1SP	MOTORCRAFTSAE5W-20APIGF-5	XO5W20Q1SP	5.68	4.69	56.28
12	12	EA	MTC XO5W20Q1FS	MOTORCRAFTSAE5W-20APIGF-5	XO5W20Q1FS	7.39	6.38	76.56
6	6	EA	FVP GREEN50/50-GAL	GREEN AF PREDILUTED GAL		13.53	7.38	44.28
				QTY 1 CRP8115203 ORDERED ON 162-45707				
6	6	EA	BEC 252-1502	PINK EXTENDED LIFE ANTIF		39.58	20.44	122.64
2	2	EA	BEC 252-1501	BLUE EXTENDED LIFE ANTIF		39.58	20.44	40.88

AP VERIFIED
03/11/20 - MARIA ZERRUDO

For: AT 228050101y
Bot#: 364972

Kris Jay 3.4.20

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Thank You For Your Business
Reference Total 616.22 Difference Total 258.60

Mark Rufa

Merchandise Total 357.62
Invoice Total 357.62

09:41 02/26/20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-437319

Invoice Date: 02/03/20

PO Number: B0364972

Check Number: 0266613

Check Amount: \$ 934.01

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607690

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 11:48:45 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: fmp 2/3/20 \$163.20

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FACTORY MOTOR PARTS

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



62-437319

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

INVOICE

DATE	INVOICE NO.
02/03/20	62-437319
CUST. PO#	ACCOUNT #
SERV RESALE ST	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-60458	OUR TRUCK	02/03/20	NET 30 DAYS	328	FAA	1 of 1

SOLD TO
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Route# 82
PD:02/03/20
PT:09:19

SHIP TO
NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL. 60137-6708
630-942-2439

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA.	NET PRICE	NET EXT.
12	12	EA	FVP 0W20FS-QT	FULL SYN OIL 0W-20 QUART		10.26	2.83	33.96
12	12	EA	FVP 5W20SB-QT	SYN BLEND OIL 5W-20 QUART		8.71	2.19	26.28
12	12	EA	MTC XO5W20Q1SP	MOTORCRAFTSAE5W-20APIGF-5	XO5W20Q1SP	5.68	4.69	56.28
12	12	EA	DEL 10-9253	dexos1+ 5W-30 M (PARITY)	88865926	8.69	3.89	46.68

AP VERIFIED
03/11/20 - MARIA ZERRUDO

For: AT 2280 Resale
Supply

Bo# : 324972

Kris Jay 3.4.20

Mark Refur

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Reference Total 400.08 Difference Total 236.88

Merchandise Total 163.20
Invoice Total 163.20

09:37 02/03/20

Note: Returns are subject to a restocking charge. Any claim or return must have prior written authorization. Finance charges 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: 50-2765410
Invoice Date: 03/10/20
PO Number: B0365047
Check Number: 0266613
Check Amount: \$ 934.01
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0614570
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 11:02:00 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ok to pay BO 365047

OK TO PAY BO 365047

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.



FACTORY MOTOR PARTS
31W280 DIEHL ROAD
UNIT 105
NAPERVILLE, IL 60563
Phone: 630-548-9079 Fax: 630-548-9230



50-2765410

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

INVOICE

DATE	INVOICE NO.
03/10/20	50-2765410
CUST. PO#	ACCOUNT #
B0352536	NP1377

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
50-88893	OUR TRUCK	03/10/20	NET 30 DAYS	328	NXC	1 of 1

SOLD TO	NP1377 COLLEGE OF DUPAGE- EDUCATION 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708	Route# T62 PD:03/10/20 PT:10:16	SHIP TO	NP1377 COLLEGE OF DUPAGE- EDUCATION 425 FAWELL BLVD 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.
12	12	EA	DEL 10-9394	Location Drop Shipment - Loc:62 Dexron VI Autom (P1) TO 62	88865601	9.60	5.67	68.04

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 03/25/20

Hand Lab Supply
Bo# 365047

Mara Prof...

APPROVED

03/25/20 - KRISTINE FAY

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Thank You For Your Business
Reference Total 115.20 Difference Total 47.16

Merchandise Total 68.04
Invoice Total 68.04

11:02 03/10/20

Note: Returns are subject to a restocking charge. Any claim or return must have prior written authorization. Finance charges 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: 62-442051
Invoice Date: 03/10/20
PO Number: B0364972
Check Number: 0266613
Check Amount: \$ 934.01
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0614571
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Wed Mar 25 11:01:36 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ok to pay bo 364972

OK TO PAY BO 364972

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.

**FACTORY MOTOR PARTS**

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



62-442051

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

INVOICE

DATE		INVOICE NO.	
03/10/20		62-442051	
CUST. PO#		ACCOUNT #	
B0352547		NP1077	
SLS REP		KEYED	PAGE
328		NXC	1 of 1

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-65449	OUR TRUCK	03/10/20	NET 30 DAYS	328	NXC	1 of 1

SOLD TO	NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	Route# 82 PD:03/10/20 PT:10:24	SHIP TO	NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708 630-942-2439

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA.	NET PRICE	NET EXT.
12	12	EA	FVP 5W20SB-QT	SYN BLEND OIL 5W-20 QUART		8.71	2.14	25.68
12	12	EA	FVP 0W20FS-QT	FULL SYN OIL 0W-20 QUART		10.26	2.83	33.96
12	12	EA	MTC XO5W20Q1SP	MOTORCRAFTSAE5W-20APIGF-5	XO5W20Q1SP	5.68	4.69	56.28

APPROVED
03/25/20 - KRISTINE FAY

For AT2280 resale
stock

BO#: 364972

Mark Refour

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

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Thank You For Your Business
Reference Total 295.80 Difference Total 179.88

Merchandise Total 115.92
Invoice Total 115.92

10:29 03/10/20

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