

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-ID-4673
Invoice Date: 11/09/20
PO Number: B0370247
Check Number: 0275644
Check Amount: \$ 110.28
Check Date: 01/12/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0657811
Redaction Type: None
Document Type: AP Invoice

Document Below

Image not found.

DOWNERS GROVE (CHICAGO) (CO-LOCATED W/#8223)
#15517
3600 LACEY RD STE 300
DOWNERS GROVE, IL 60515

PAGE 1 OF 1
REF# 6391

REMIT TO: AAP FINANCIAL SERVICES
PO BOX 404875
ATLANTA, GA 30384-4875

BILL TO

COLLEGE OF DUPAGE GR DEPT
425 FARWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO

COLLEGE OF DUPAGE GR DEPT
425 FARWELL BLVD BLANKET PO 35
GLEN ELLYN, IL 60137

INVOICE #	ACCOUNT #	DATE	PO #	TEAMMATE ID	FORM OF PMT
15517-ID-4673	MANUFACTURER PART #	11/9/2020	QUANTITY	3704PRC	NET
1	LIJ MV7400 FLUID EVACUATOR	1	109.99	102.59	0.00
APPROVED 01/11/21 K. FAY					
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 01/11/21					
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.					
SHIP VIA	DELIVERY TIME	DELIVERY ID	FREIGHT	TAXABLE AMT	SALES TAX
3:44 PM	RECEIVED BY X			0.00	0.00
REPRINT				PAY THIS AMOUNT	102.59

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Jan 07 13:15:53 CST 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Fw: [EXTERNAL] Missing invoices for College of DuPage (35w4qs1uh0) | AAP Acct # 1872150869 | CQ Acct # CHI.389 | Case # 02146754 [ref:_00D30IYZS._5004O13vlqq:ref]

Please pay the following invoice

From: Zerrudo, Maria
Sent: Thursday, January 7, 2021 1:13 PM
To: Aranki, Joseph
Cc: Sekerka, Joyce
Subject: FW: [EXTERNAL] Missing invoices for College of DuPage (35w4qs1uh0) | AAP Acct # 1872150869 | CQ Acct # CHI.389 | Case # 02146754 [ref:_00D30IYZS._5004O13vlqq:ref]

Hi Joe,

The attached invoice from Advance Auto needs to be paid.
Please approve and forward to invoicing@cod.edu

Thank you

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

From: Email to Case - Credit Support <creditdept@advance-auto.com>
Sent: Wednesday, January 6, 2021 4:51 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: [EXTERNAL] Missing invoices for College of DuPage (35w4qs1uh0) | AAP Acct # 1872150869 | CQ Acct # CHI.389 | Case # 02146754 [ref:_00D30IYZS._5004O13vlqq:ref]





Good Afternoon,

The account that was reference 1872150869 , I have attached the invoices on this account. Account number 1872150890, I have attached the invoices for this account. I do see the reference for the invoice in the amount of \$30.54 and the payment that will be processed once received.

Thank You,

Diane

Credit Support Specialist, Advance Commercial Credit
Roanoke Campus | Customer First – Center of Excellence

Phone: (877)-280-5965 | Email: creditdept@advance-auto.com
Advance Auto Parts | 5008 Airport Road | Roanoke, VA 24012

----- Original Message -----

From: Zerrudo, Maria [zerrudom@cod.edu]

Sent: 1/6/2021 1:56 PM

To: creditdept@advance- auto.com

Objective: [EXTERNAL] Missing invoices for College of DuPage (35w4qs1uh0)

Hi,

COD AP Dept. was advised that the account for resale and supply are locked. There is a check being mailed today for \$30.54 for inv# 428009757, check# 0275583.

We are not showing any outstanding invoices. Can you please provide the invoice no. and amount in question?

Thanks

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu



ref: _00D30IYZS._5004O13vlqq:ref

[attachment: CHI.389 2 transactions College of Dupage.pdf]

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Sent: Thu Jan 07 13:17:33 CST 2021
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CC:
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BO 370247

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Sent: Thursday, January 7, 2021 1:16 PM
To: Aranki, Joseph
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Please provide the Blanket no.

Thank nyou

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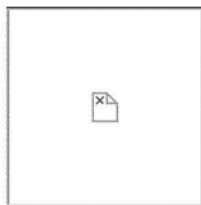
phone 630-942-2601 | zerrudom@cod.edu

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The account that was reference 1872150869 , I have attached the invoices on this account. Account number 1872150890, I have attached the invoices for this account. I do see the reference for the invoice in the amount of \$30.54 and the payment that will be processed once received.

Thank You,

Diane

Credit Support Specialist, Advance Commercial Credit

Roanoke Campus | Customer First – Center of Excellence

Phone: (877)-280-5965 | Email: creditdept@advance-auto.com

Advance Auto Parts | 5008 Airport Road | Roanoke, VA 24012

----- Original Message -----

From: Zerrudo, Maria [zerrudom@cod.edu]

Sent: 1/6/2021 1:56 PM

To: creditdept@advance-auto.com

Objective: [EXTERNAL] Missing invoices for College of DuPage (35w4qs1uh0)

Hi,

COD AP Dept. was advised that the account for resale and supply are locked. There is a check being mailed today for \$30.54 for inv# 428009757, check# 0275583.

We are not showing any outstanding invoices. Can you please provide the invoice no. and amount in question?

Thanks

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu



ref:_00D30IYZS._5004O13vlqq:ref

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-ID-7458
Invoice Date: 11/25/20
PO Number: B0370247
Check Number: 0275644
Check Amount: \$ 110.28
Check Date: 01/12/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0657813
Redaction Type: None
Document Type: AP Invoice

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DOWNERS GROVE (CHICAGO) (CO-LOCATED W/#8223)
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PAGE 1 OF 1
REF# 9892

REMIT TO: AAP FINANCIAL SERVICES
PO BOX 404875
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BILL TO

COLLEGE OF DUPAGE GR DEPT
425 FARWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO

COLLEGE OF DUPAGE GR DEPT
425 FARWELL BLVD BLANKET PO 35
GLEN ELLYN, IL 60137

INVOICE #	ACCOUNT #	DATE	PO #	TEAMMATE ID	FORM OF PMT
15517-ID-7458	MANUFACTURER PART #	11/25/2020	QUANTITY BOXES	NET	NET CORE EXTENDED CHARGE TAX
1	SLB 881BP HEADLIGHT-HALOGEN	1	10.99	7.69	0.00 7.69 N/N
APPROVED 01/11/21 K. FAY					
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 01/11/21					
WARRANTY: The manufacturer's warranty and constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER WARRANTY. Seller does not authorize any person to grant any warranty or assume any liability by Seller.					
SHIP VIA	DELIVERY TIME	DELIVERY ID	FREIGHT	TAXABLE AMT	SALES TAX
				0.00	0.00
1:44 PM	RECEIVED BY X	REPRINT			PAY THIS AMOUNT ▶
					7.69

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College of DuPage

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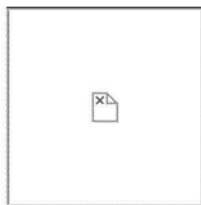
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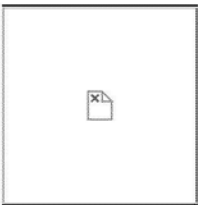
Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu



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