

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incor  
Invoice Number: 15517-ID-26946  
Invoice Date: 03/25/21  
PO Number: B0370247  
Check Number: 0279290  
Check Amount: \$ 389.19  
Check Date: 04/16/2021  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0671098  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Apr 15 19:48:32 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Advanced supply invoice #4 of 4 for April 2021  
-----

[attachment: #4 of 4 - AdvanceSupply.pdf]

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# 33404

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

BILL TO COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

SHIP TO COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY  
BLANKET PO370247 425 FAWELL BL  
GLEN ELLYN, IL 60137

INVOICE #		ACCOUNT #	DATE	PO #			TEAMMATE ID	FORM OF PMT	
15517-ID-26946		MANUFACTURER #	3/25/2021	QUANTITY	RES SUPPLIES	NET	DMC0510734	EXTENDED CHARGE	TAX
1	CPF 13-673 MED LB-WIRE PTCH PLUG			6	34.99	29.74	0.00	178.44	N/N
1	FRT FREIGHT SHIPPING HANDLING UPS GRDS			1	0.00	9.00	0.00	9.00	N/N
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	TOTAL CORE		PREV DEPOSIT
				9.00	0.00	0.00			
3:42 PM		RECEIVED BY X	REPRINT				PAY THIS AMOUNT ▶	187.44	

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Fri Apr 16 09:38:43 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Fri Apr 16 08:48:39 CDT 2021  
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Subject: FW: Attached Document  
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**Sent:** Friday, April 16, 2021 8:47 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** Re: Attached Document

---

**From:** Zerrudo, Maria  
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**To:** Aranki, Joseph  
**Subject:** Attached Document

Hi Joe,

Please have the attached statement approved/signed by Kris Fay and route it to [invoicing@cod.edu](mailto:invoicing@cod.edu)  
I can't process the invoices for this statement without her approval on the statement.

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](mailto:zerrudom@cod.edu)

[attachment: Advanced Supply Statement for April 2021 (1).pdf]

CARQUEST AUTO PARTS STORES  
PO Box 404875  
ATLANTA GA 30384-4875  
UNITED STATES  
(877) 280-5965  
CreditDept@advance-auto.com



PREV TOTAL DUE	57.57
PAYMENTS	-115.14
TOTAL PAST DUE	57.57
FINANCE CHG	0.00
CURRENT INV'S PAID	57.57
CURRENT INV'S DUE	8,653.61
<b>AMOUNT DUE</b>	<b>8,711.18</b>

PDV51600015169 -  
COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**AP VERIFIED**

**04/16/21 - MARIA ZERRUDO**

CUSTOMER NO	INTERNAL CUST #	INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	STATEMENT DATE	PAGE
CHI 2527998	1963880	31-MAR-21	717088	COLLEGE OF DUPAGE AU	RETURN CK277656	31-MAR-21	57.57	31-MAR-21	1 of 2
		02-MAR-21	15517-ID-22693	ISR MYERS <i>Capital Purchase</i>	372562	30-APR-21	8,321.99		
		16-MAR-21	15517-ID-25112	<i>NOT RECEIVED YET</i>	1240	30-APR-21	88.20		
		24-MAR-21	15517-IC-26669	<i>(Brake Liner)</i>	441852	30-APR-21	-14.00		
		24-MAR-21	15517-ID-26628		HOISTEBATTERY	30-APR-21	127.55		
		25-MAR-21	15517-ID-26946	ISR MYERS	TIRES SUPPLIES	30-APR-21	187.44		
		30-MAR-21	717008	Duplicate Payment ck	Duplicate Payment ck	30-APR-21	-57.57		
							<b>TOTAL</b>		<b>8,711.18</b>

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
28-MAR-21	277656	57.57
28-MAR-21	277656A	57.57
<b>Total Payments</b>		<b>115.14</b>

*\$389.19*

A FINANCE CHARGE OF 1.50 PERCENT PER MONTH (18.00 PERCENT PER YEAR)  
MAY BE ADDED TO ACCOUNTS THAT ARE PAST DUE (0.50 MINIMUM)

If payment in full for the past due amount is not received by the 15<sup>th</sup> of the month following the date of this statement, then your account may be placed on C.O.D (Cash on Delivery) without further notice.

Approved for payment, Dean,  
Bus. & App. Tech Division

**Kris Fay**

Digitally signed by Kris  
Fay  
Date: 2021.04.14  
19:55:31 -05'00'

**Remittance Stub**

STATEMENT DATE	31-MAR-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI.2527998
<b>AMOUNT DUE</b>	<b>8,711.18</b>

*\$389.19*

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
UNITED STATES

CARQUEST AUTO PARTS STORES  
PO BOX 404875  
ATLANTA GA 30384-4875

Information:

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Invoice Number: 15517-IC-26669  
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PO Number: B0370247  
Check Number: 0279290  
Check Amount: \$ 389.19  
Check Date: 04/16/2021  
Department ID: 00017  
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Voucher Number: V0672587  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Apr 15 19:48:07 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Advanced supply invoice #2 of 4 for April 2021  
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[attachment: #2 of 4 - AdvanceSupply.pdf]



Image not found.

DOWNERS GROVE (CHICAGO) (CO-LOCATED W/#8223)  
#15517  
3600 LACEY RD STE 300  
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PAGE 1 OF 1  
REF# 33095

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ATLANTA, GA 30384-4875

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GLEN ELLYN, IL 60137

SHIP TO COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY  
BLANKET PO370247 425 FAWELL BL  
GLEN ELLYN, IL 60137

INVOICE #	ACCOUNT #	DATE	PO #			TEAMMATE ID	FORM OF PMT	
15517-IC-26669	MANUFACTURER #	3/24/2021	QUANTITY	4415 PRICE	NET	MOORE60835	EXTENDED CHARGE	TAX
1	WPC P1005611667ACD BATTERY		1	0.00	0.00	-14.00	-14.00	N/N
						ORIG INV: 26628		
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	TOTAL CORE	PREV DEPOSIT	
				0.00	0.00	-14.00		
12:46 PM	RECEIVED BY X	REPRINT				PAY THIS AMOUNT ▶	-14.00	

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CC:  
Subject: Attached Document  
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**College of DuPage**  
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phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

[attachment: Advanced Supply Statement for April 2021 (1).pdf]

CARQUEST AUTO PARTS STORES  
PO Box 404875  
ATLANTA GA 30384-4875  
UNITED STATES  
(877) 280-5965  
CreditDept@advance-auto.com



PREV TOTAL DUE	57.57
PAYMENTS	-115.14
TOTAL PAST DUE	57.57
FINANCE CHG	0.00
CURRENT INV'S PAID	57.57
CURRENT INV'S DUE	8,653.61
<b>AMOUNT DUE</b>	<b>8,711.18</b>

PDV51600015160

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**AP VERIFIED**

**04/16/21 - MARIA ZERRUDO**

CUSTOMER NO		INTERNAL CUST #				STATEMENT DATE		PAGE
CHI 2527998		1963880				31-MAR-21		1 of 2
INVOICE DATE		INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
31-MAR-21		717088	COLLEGE OF DUPAGE AU	RETURN CK277656	31-MAR-21	57.57		57.57
02-MAR-21		15517-ID-22693	ISR MYERS <i>Capital Purchase</i>	372562	30-APR-21	8,321.99		8,321.99
16-MAR-21		15517-ID-25112	<i>NOT RECEIVED YET</i>	1240	30-APR-21	88.20		88.20
24-MAR-21		15517-IC-26669	<i>(Brake Liner)</i>	441852	30-APR-21	-14.00		-14.00
24-MAR-21		15517-ID-26628		HOISTEBATTERY	30-APR-21	127.55		127.55
25-MAR-21		15517-ID-26946	ISR MYERS	TIRES SUPPLIES	30-APR-21	187.44		187.44
30-MAR-21		717008	Duplicate Payment ck	Duplicate Payment ck	30-APR-21	-57.57		-57.57
							TOTAL	8,711.18

*\$389.19*

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
28-MAR-21	277656	57.57
28-MAR-21	277656A	57.57
Total Payments		115.14

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MAY BE ADDED TO ACCOUNTS THAT ARE PAST DUE (0.50 MINIMUM)

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Approved for payment, Dean,  
Bus. & App. Tech Division

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.04.14  
19:55:31 -05'00'

Remittance Stub

STATEMENT DATE	31-MAR-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI.2527998
<b>AMOUNT DUE</b>	<del>8,711.18</del>

*\$389.19*

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
UNITED STATES

CARQUEST AUTO PARTS STORES  
PO BOX 404875  
ATLANTA GA 30384-4875

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 15517-26628

Invoice Date: 03/24/21

PO Number: B0370247

Check Number: 0279290

Check Amount: \$ 389.19

Check Date: 04/16/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672593

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Apr 15 19:48:20 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Advanced supply invoice #3 of 4 for April 2021  
-----

[attachment: #3 of 4 - AdvanceSupply.pdf]



LACEY RD - CHICAGO IL #2821  
3600 LACEY RD, SUITE 300  
DOWNERS GROVE, IL 60515  
(732) 997-3596

PAGE  
REF#

1 OF 1  
33044

REMIT TO: ADVANCE AUTO PARTS  
PO BOX 404875  
ATLANTA, GA 30384-4875

eORDER TYPE: B2B # S01118-20210324110713283



21202103241551700000266280000033044488

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY  
BLANKET PO370247 425 FAWELL BL  
MOTOLOGIC PO BO  
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-26628	2527998	3/24/2021	HOISTEBATTERY	JJ0076		CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* NOTE: ISR:IP RUSH PLZ							
1 WPC P1005611667ACD BATTERY * RE: P1005611667ACD 2M-INV (WP 265)	1	1	113.55	113.55	14.00	127.55	N/N
For: lift #19 Bolt: 370247							
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
				0.00	0.00	14.00	
RECEIVED BY <b>X</b> <i>Mark Refor</i>				PAY THIS AMOUNT		127.55	

10:13 AM

CUSTOMER COPY

127.55

DATE / FECHA	RETURN NUMBER / N° DEL RETORNO
2/24	441852

## RETURN FOR CREDIT (DEVOLUCION DE CREDITO)

CUSTOMER ACCOUNT #  
N° DE LA CUENTA DEL CLIENTE

CUSTOMER / CLIENTE

ADDRESS / DIRECCION

QTY. CANT.	MFG. FAB.	PART NUMBER N° DE LA PIEZA	DESCRIPTION DESCRIPCION	NEW NUEVO	DEF.	CORE
1		370247	BOLT CORE			

CREDIT WILL BE ISSUED SUBJECT TO OUR INSPECTION. SOME CREDITS WILL BE  
SUBJECT TO FACTORY APPROVAL. THIS FORM IS A MEMO ONLY.  
SE DA CREDITO A CUENTA SUJETO A NUESTRA INSPECCION. ALGUNOS  
CREDITOS ESTAN SUJETOS A LA APROBACION DEL FABRICANTE. ESTA FORMA  
ES SOLO UN MEMORANDUM.

CUSTOMER SIGNATURE  
FIRMA DEL CLIENTE

CHECKED AT STORE BY  
CHECADO EN TIENDA POR

DRIVER'S SIGNATURE  
FIRMA DEL CONDUCTOR

COMPUTER CREDIT MEMO #/DATE  
N° DEL VALE DE RETORNO COMPUTADORA/FECHA

DUPLICATE / DUPLICADO

AAPRC001H (06/14)

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Fri Apr 16 09:38:28 CDT 2021  
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CC:  
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[attachment: Default.PDF]



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GLEN ELLYN IL 60137  
UNITED STATES

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ATLANTA GA 30384-4875

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[attachment: #1 of 4 - AdvanceSupply.pdf]



LACEY RD - CHICAGO IL #2821  
3600 LACEY RD, SUITE 300  
DOWNERS GROVE, IL 60515  
(732) 997-3596

PAGE 1 OF 1  
REF# 31224

REMIT TO: ADVANCE AUTO PARTS  
PO BOX 404875  
ATLANTA, GA 30384-4875



21202103161551700000251120000031224083

B COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY  
L 425 FAWELL BLVD  
T GLEN ELLYN, IL 60137  
O

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY  
P BLANKET PO370247 425 FAWELL BL  
T MOTOLOGIC PO BO  
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-25112	2527998	3/16/2021	1240			KO0051	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	VAL 601458 BRAKE FLUID-DOT 3-4 * SHELF SOURCE @8803 FOR DELIVERY ISRKO		12	12	7.99	7.35	0.00	88.20	N/N
<div>MF SUPPLIES 1240 CLASS 3-17-21</div>									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				

10:23 AM

RECEIVED  
BY

X

CUSTOMER COPY

PAY THIS  
AMOUNT

88.20

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phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

[attachment: Advanced Supply Statement for April 2021 (1).pdf]

CARQUEST AUTO PARTS STORES  
PO Box 404875  
ATLANTA GA 30384-4875  
UNITED STATES  
(877) 280-5965  
CreditDept@advance-auto.com



PREV TOTAL DUE	57.57
PAYMENTS	-115.14
TOTAL PAST DUE	57.57
FINANCE CHG	0.00
CURRENT INV'S PAID	57.57
CURRENT INV'S DUE	8,653.61
<b>AMOUNT DUE</b>	<b>8,711.18</b>

PDV5160005169 -  
COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**AP VERIFIED**  
**04/16/21 - MARIA ZERRUDO**

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 2527998	1963880					31-MAR-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
31-MAR-21	717088	COLLEGE OF DUPAGE AU	RETURN CK277656	31-MAR-21	57.57		57.57
02-MAR-21	15517-ID-22693	ISR MYERS <i>Capital Purchase</i>	372562	30-APR-21	8,321.99		8,321.99
16-MAR-21	15517-ID-25112	<i>NOT RECEIVED YET</i>	1240	30-APR-21	88.20		88.20
24-MAR-21	15517-IC-26669	<i>(Brake Liner)</i>	441852	30-APR-21	-14.00		-14.00
24-MAR-21	15517-ID-26628		HOISTEBATTERY	30-APR-21	127.55		127.55
25-MAR-21	15517-ID-26946	ISR MYERS	TIRES SUPPLIES	30-APR-21	187.44		187.44
30-MAR-21	717008	Duplicate Payment ck	Duplicate Payment ck	30-APR-21	-57.57		-57.57
						TOTAL	<del>8,711.18</del>

*\$389.19*

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
28-MAR-21	277656	57.57
28-MAR-21	277656A	57.57
Total Payments		115.14

A FINANCE CHARGE OF 1.50 PERCENT PER MONTH (18.00 PERCENT PER YEAR)  
MAY BE ADDED TO ACCOUNTS THAT ARE PAST DUE (0.50 MINIMUM)

If payment in full for the past due amount is not received by the 15<sup>th</sup> of the month following the date of this statement, then your account may be placed on C.O.D (Cash on Delivery) without further notice.

Approved for payment, Dean,  
Bus. & App. Tech Division

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.04.14  
19:55:31 -05'00'

Remittance Stub

STATEMENT DATE	31-MAR-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI.2527998
<b>AMOUNT DUE</b>	<del>8,711.18</del>

*\$389.19*

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