

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incor  
Invoice Number: 15517-25523  
Invoice Date: 03/18/21  
PO Number: B0370326  
Check Number: 0279291  
Check Amount: \$ 835.39  
Check Date: 04/16/2021  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0672617  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Apr 15 19:53:13 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Advanced resale invoice #6 of 6 for April 2021  
-----

[attachment: #6 of 6 - AdvnceResale.pdf]



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

PAGE 1 OF 2  
REF# 31753

REMIT TO: ADVANCE AUTO PARTS  
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: B2B # S01118-20210318094305300



21202103181551700000255230000031753584

BILL TO COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
425 FARWELL BLVD  
GLEN ELLYN, IL 60137

SHIP TO COLLEGE OF DUPAGE AUTO RESALE  
P BLANKET PO 370326 425 FARWELL  
THIS SALE PO 367425  
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137		GLEN ELLYN, IL 60137		GLEN ELLYN, IL 60137		GLEN ELLYN, IL 60137		GLEN ELLYN, IL 60137		GLEN ELLYN, IL 60137					
INVOICE NO.		CUSTOMER NO.		DATE		CUST. P.O. NO.		SALES ID		TEAMMATE ID		FORM OF PYMT.			
15517-25523		566		3/18/2021		4843		FA1		JJ0076		CHARGE			
MFG. PART NUMBER				ORDERED	SHIPPED	LIST PRICE	NET	NET CORE		EXT. AMOUNT	TAX				
* NOTE: ISR MYERS															
1999 DODGE GRAND CARAVAN															
1	GOE 517200			1	1	3.99	2.79	0.00		2.79	N/N				
EXHAUST CLAMP 2															
* RE: 517200 2M-INV (CQDC 28 CHICAGO)															
2	WAL 21275			1	1	109.99	87.99	0.00		87.99	N/N				
MUFFLER-OE															
SHIP VIA		DELV. TIME		DELV. ID		FREIGHT		TAXABLE AMT.		SALES TAX		TOTAL CORE		PREV. DEPOSIT	

08:50 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

CONTINUED



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

PAGE 2 OF 2  
REF# 31753

REMIT TO: ADVANCE AUTO PARTS  
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: B2B # S01118-20210318094305300



21202103181551700000255230000031753584

BILL TO COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
425 FARWELL BLVD  
GLEN ELLYN, IL 60137

SHIP TO COLLEGE OF DUPAGE AUTO RESALE  
P BLANKET PO 370326 425 FARWELL  
THIS SALE PO 367425  
GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137 INVOICE NO.		CUSTOMER NO.		DATE		CUST. P.O. NO.		SALES ID		TEAMMATE ID		FORM OF PYMT.		
15517-25523		566		3/18/2021		4843		FA1		JJ0076		CHARGE		
MFG. PART NUMBER				ORDERED	SHIPPED	LIST PRICE		NET	NET CORE		EXT. AMOUNT		TAX	
* RE: 21275 2M-INV (CQDC 28 CHICAGO)														
3 WAL 55049 RESONATOR ASSY				1	1	94.99		75.99	0.00		75.99		N/N	
* RE: 55049 2M-INV (CQDC 28 CHICAGO)														
4 GOE 517214 EXHAUST CLAMP 2-1/4				1	1	3.99		2.79	0.00		2.79		N/N	
* CUSTOMER IS AWARE OF LOOP TIME														
BLANKET PO#BO 3333566 SUPPLY ACCOUNT														
SHIP VIA		DELV. TIME		DELV. ID		FREIGHT		TAXABLE AMT.		SALES TAX		TOTAL CORE		PREV. DEPOSIT

08:50 AM

RECEIVED BY X

CUSTOMER COPY

PAY THIS AMOUNT

169.56

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Fri Apr 16 11:06:53 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Apr 15 19:50:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Advanced resale statement for April 2021  
-----

Hello Mariavic,

This is the Advanced resale Statement for April 2021. The check should be for **\$835.39** Please let me know if there are any problems.

[attachment: Advanced Resale 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	0.00
PAYMENTS	0.00
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	1,314.59
<b>AMOUNT DUE</b>	<b>1,314.59</b>

PDVETX0000874 -  
COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
425 FARWELL BLVD  
GLEN ELLYN IL 60137

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

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 566	289872					31-MAR-21	1 of 1
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
05-MAR-21	15517-ID-23242		4822	30-APR-21	67.58		67.58
05-MAR-21	15517-ID-23272		4817	30-APR-21	77.69		77.69
05-MAR-21	15517-ID-23274		4810	30-APR-21	253.86		253.86
05-MAR-21	15517-ID-23275		1110	30-APR-21	14.49		14.49
08-MAR-21	15517-ID-23544	ISR MYERS	4828	30-APR-21	252.21		252.21
16-MAR-21	15517-ID-25173	ISR MYERS <i>Ag. with P.O. →</i>	372792	30-APR-21	479.20		479.20
18-MAR-21	15517-ID-25523	<i>312792</i>	4843	30-APR-21	169.56		169.56
<b>TOTAL</b>							<b>1,314.59</b>

A FINANCE CHARGE OF 0.00 PERCENT PER MONTH (0.00 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.

When paying your balance in full with the coupon provided, please do not send in any remittance advice or detail.  
When paying by invoice, send remittance advice to the address listed below to ensure proper payment application.  
For account requests or updates please email [CreditDept@advance-auto.com](mailto:CreditDept@advance-auto.com) or fax 919-301-4169.

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

**Kris Fay**

Digitally signed by Kris  
Fay  
Date: 2021.04.14  
19:56:31 -05'00'

*#83539*

**Remittance Stub**

STATEMENT DATE	31-MAR-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
<b>AMOUNT DUE</b>	<b>1,314.59</b>

COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
425 FARWELL BLVD  
GLEN ELLYN IL 60137  
UNITED STATES

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

*#83539*

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incor  
Invoice Number: 15517-ID-23272  
Invoice Date: 03/05/21  
PO Number: B0370326  
Check Number: 0279291  
Check Amount: \$ 835.39  
Check Date: 04/16/2021  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0672618  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Apr 15 19:52:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Advanced resale invoice #2 of 6 for April 2021  
-----

[attachment: #2 of 6 - AdvnceResale.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# 29019

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

BILL TO	COLLEGE OF DUPAGE AUTO RESALE 425 FARWELL BLVD GLEN ELLYN, IL 60137	SHIP TO	COLLEGE OF DUPAGE AUTO RESALE BLANKET PO 370326 425 FARWELL GLEN ELLYN, IL 60137
---------	---	---------	--

INVOICE #	ACCOUNT #	DATE	PO #			TEAMMATE ID	FORM OF PMT	
15517-ID-23272	MANUFACTURER PART #	3/5/2021	QUANTITY	UNIT PRICE	NET	NET PRICE	EXTENDED CHARGE	TAX
1	CCH 81411 COIL SPRINGS		1	104.99	77.69	0.00	77.69	N/N
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSEDLY 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			
1:17 PM	RECEIVED BY X	REPRINT				PAY THIS AMOUNT ▶	77.69	

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Fri Apr 16 11:06:36 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Apr 15 19:50:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Advanced resale statement for April 2021  
-----

Hello Mariavic,

This is the Advanced resale Statement for April 2021. The check should be for **\$835.39** Please let me know if there are any problems.

[attachment: Advanced Resale 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	0.00
PAYMENTS	0.00
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	1,314.59
<b>AMOUNT DUE</b>	<b>1,314.59</b>

PDVETX00008747 -  
COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
425 FARWELL BLVD  
GLEN ELLYN IL 60137

**AP VERIFIED**

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

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 566	289872					31-MAR-21	1 of 1
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
05-MAR-21	15517-ID-23242		4822	30-APR-21	67.58		67.58
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05-MAR-21	15517-ID-23274		4810	30-APR-21	253.86		253.86
05-MAR-21	15517-ID-23275		1110	30-APR-21	14.49		14.49
08-MAR-21	15517-ID-23544	ISR MYERS	4828	30-APR-21	252.21		252.21
16-MAR-21	15517-ID-25173	ISR MYERS <i>Ag. with P.O. →</i>	372792	30-APR-21	479.20		479.20
18-MAR-21	15517-ID-25523	<i>312792</i>	4843	30-APR-21	169.56		169.56
						<b>TOTAL</b>	<b>1,314.59</b>

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

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For account requests or updates please email [CreditDept@advance-auto.com](mailto:CreditDept@advance-auto.com) or fax 919-301-4169.

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

**Kris Fay**

Digitally signed by Kris  
Fay  
Date: 2021.04.14  
19:56:31 -05'00'

*#83539*

**Remittance Stub**

STATEMENT DATE	31-MAR-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
<b>AMOUNT DUE</b>	<b>1,314.59</b>

COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
425 FARWELL BLVD  
GLEN ELLYN IL 60137  
UNITED STATES

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

03312021 0000289872 0000131459 9

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 15517-ID-23275

Invoice Date: 03/05/21

PO Number: B0370326

Check Number: 0279291

Check Amount: \$ 835.39

Check Date: 04/16/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672619

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Apr 15 19:52:48 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Advanced resale invoice #4 of 6 for April 2021  
-----

[attachment: #4 of 6 - AdvnceResale.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# 29012

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

BILL TO

COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
GLEN ELLYN, IL 60137

SHIP TO

COLLEGE OF DUPAGE AUTO RESALE  
BLANKET PO 370326 425 FARWELL  
GLEN ELLYN, IL 60137

INVOICE #	ACCOUNT #	DATE	PO #			TEAMMATE ID	FORM OF PMT	
15517-ID-23275	MANUFACTURER PART #	3/5/2021	QUANTITY	LIST PRICE	NET	NET PRICE	EXTENDED PRICE	TAX
1	HPK 47965 TRAILER CONNECTOR		3	3.49	3.31	0.00	9.93	N/N
2	EC TA509 SPECIAL TERMINAL		2	2.79	2.28	0.00	4.56	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	
				0.00	0.00			
1:18 PM	RECEIVED BY X	REPRINT				PAY THIS AMOUNT ▶	14.49	

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Fri Apr 16 11:06:16 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]



-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Apr 15 19:50:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Advanced resale statement for April 2021  
-----

Hello Mariavic,

This is the Advanced resale Statement for April 2021. The check should be for **\$835.39** Please let me know if there are any problems.

[attachment: Advanced Resale 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	0.00
PAYMENTS	0.00
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	1,314.59
<b>AMOUNT DUE</b>	<b>1,314.59</b>

PDVETX00008747 -  
COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
425 FARWELL BLVD  
GLEN ELLYN IL 60137

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

CUSTOMER NO		INTERNAL CUST #				STATEMENT DATE	PAGE
CHI 566		289872				31-MAR-21	1 of 1
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
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05-MAR-21	15517-ID-23275		1110	30-APR-21	14.49		14.49
08-MAR-21	15517-ID-23544	ISR MYERS	4828	30-APR-21	252.21		252.21
16-MAR-21	15517-ID-25173	ISR MYERS <i>Ag. with P.O. →</i>	3720792	30-APR-21	479.20		479.20
18-MAR-21	15517-ID-25523	<i>312792</i>	4843	30-APR-21	169.56		169.56
						TOTAL	<del>1,314.59</del>

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For account requests or updates please email [CreditDept@advance-auto.com](mailto:CreditDept@advance-auto.com) or fax 919-301-4169.

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

**Kris Fay**

Digitally signed by Kris  
Fay  
Date: 2021.04.14  
19:56:31 -05'00'

*#83539*

#### Remittance Stub

STATEMENT DATE	31-MAR-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
<b>AMOUNT DUE</b>	<del>1,314.59</del> <i>#83539</i>

COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
425 FARWELL BLVD  
GLEN ELLYN IL 60137  
UNITED STATES

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

03312021 0000289872 0000131459 9

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incor  
Invoice Number: 15517-23544  
Invoice Date: 03/08/21  
PO Number: B0370326  
Check Number: 0279291  
Check Amount: \$ 835.39  
Check Date: 04/16/2021  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0672624  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Apr 15 19:53:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Advanced resale invoice #5 of 6 for April 2021  
-----

[attachment: #5 of 6 - AdvnceResale.pdf]



LACEY RD - CHICAGO IL #2821  
3600 LACEY RD, SUITE 300  
DOWNERS GROVE, IL 60515  
(732) 997-3596  
REMIT TO: ADVANCE AUTO PARTS  
PO BOX 404875  
ATLANTA, GA 30384-4875

PAGE 1 OF 1  
REF# 29383



21202103081551700000235440000029383151

B COLLEGE OF DUPAGE AUTO RESALE  
L 425 FARWELL BLVD  
T 425 FARWELL BLVD  
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE  
P BLANKET PO 370326 425 FARWELL  
T THIS SALE PO 367425  
O GLEN ELLYN, IL 60137

INVOICE NO.		CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-23544		566	3/8/2021	4828		FA1	JJ0076	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	XOT 20-9091-90 RH HEADLAMP ASMBY		1	1		221.71	0.00	221.71	N/N
	FRT FREIGHT SHIPPING HANDLING		1	1		8.50	0.00	8.50	N/N
	FRT FREIGHT FREIGHT		1	1		22.00	0.00	22.00	N/N
	* FDO ETA 3/8/2021								
	* HANDLING AND FREIGHT ARE NOT REFUNDABLE								
BLANKET PO#BO <del>332556</del> SUPPLY ACCOUNT									
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				30.50	0.00	0.00			
09:18 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	252.21	

AAPEXP101

MT  
4828  
3-10-21  
370326

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Fri Apr 16 11:43:20 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Apr 15 19:50:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Advanced resale statement for April 2021  
-----

Hello Mariavic,

This is the Advanced resale Statement for April 2021. The check should be for **\$835.39** Please let me know if there are any problems.

[attachment: Advanced Resale 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	0.00
PAYMENTS	0.00
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	1,314.59
<b>AMOUNT DUE</b>	<b>1,314.59</b>

PDVETX00008747 -  
COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
425 FARWELL 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 566	289872							31-MAR-21	1 of 1
								AMOUNT PAID	AMOUNT DUE
1		05-MAR-21	15517-ID-23242		4822	30-APR-21	67.58		67.58
2		05-MAR-21	15517-ID-23272		4817	30-APR-21	77.69		77.69
3		05-MAR-21	15517-ID-23274		4810	30-APR-21	253.86		253.86
4		05-MAR-21	15517-ID-23275		1110	30-APR-21	14.49		14.49
5		08-MAR-21	15517-ID-23544	ISR MYERS	4828	30-APR-21	252.21		252.21
		16-MAR-21	15517-ID-25173	ISR MYERS <i>Ag. with P.O. →</i>	372792	30-APR-21	479.20		479.20
6		18-MAR-21	15517-ID-25523	<i>312792</i>	4843	30-APR-21	169.56		169.56
								TOTAL	<del>1,314.59</del>

A FINANCE CHARGE OF 0.00 PERCENT PER MONTH (0.00 PERCENT PER YEAR)  
MAY BE ADDED TO ACCOUNTS THAT ARE PAST DUE (0.50 MINIMUM)

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When paying by invoice, send remittance advice to the address listed below to ensure proper payment application.  
For account requests or updates please email [CreditDept@advance-auto.com](mailto:CreditDept@advance-auto.com) or fax 919-301-4169.

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

**Kris Fay**

Digitally signed by Kris  
Fay  
Date: 2021.04.14  
19:56:31 -05'00'

*#83539*

**Remittance Stub**

STATEMENT DATE	31-MAR-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
<b>AMOUNT DUE</b>	<del>1,314.59</del> <i>#83539</i>

COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
425 FARWELL BLVD  
GLEN ELLYN IL 60137  
UNITED STATES

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

03312021 0000289872 0000131459 9



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incor  
Invoice Number: 15517-ID-23274  
Invoice Date: 03/05/21  
PO Number: B0370326  
Check Number: 0279291  
Check Amount: \$ 835.39  
Check Date: 04/16/2021  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0672626  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Apr 15 19:52:35 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Advanced resale invoice #3 of 6 for April 2021  
-----

[attachment: #3 of 6 - AdvnceResale.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# 29016

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

BILL TO

COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
GLEN ELLYN, IL 60137

SHIP TO

COLLEGE OF DUPAGE AUTO RESALE  
BLANKET PO 370326 425 FARWELL  
GLEN ELLYN, IL 60137

INVOICE #	ACCOUNT #	DATE	PO #			TEAMMATE ID	FORM OF PMT	
15517-ID-23274	MANUFACTURER PART #	3/5/2021	QUANTITY	UNIT PRICE	NET	NET PRICE	EXTENDED CHARGE	TAX
1	WPC L30022003657API STRUT/COIL SPRING ASSY		2	126.93	126.93	0.00	253.86	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	
				0.00	0.00			
1:17 PM	RECEIVED BY X	REPRINT				PAY THIS AMOUNT ▶	253.86	

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Fri Apr 16 11:52:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Apr 15 19:50:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Advanced resale statement for April 2021  
-----

Hello Mariavic,

This is the Advanced resale Statement for April 2021. The check should be for **\$835.39** Please let me know if there are any problems.

[attachment: Advanced Resale 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	0.00
PAYMENTS	0.00
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	1,314.59
<b>AMOUNT DUE</b>	<b>1,314.59</b>

PDVETX00008747  
COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
425 FARWELL 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 566	289872							31-MAR-21	1 of 1
								AMOUNT PAID	AMOUNT DUE
1		05-MAR-21	15517-ID-23242		4822	30-APR-21	67.58		67.58
2		05-MAR-21	15517-ID-23272		4817	30-APR-21	77.69		77.69
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4		05-MAR-21	15517-ID-23275		1110	30-APR-21	14.49		14.49
5		08-MAR-21	15517-ID-23544	ISR MYERS	4828	30-APR-21	252.21		252.21
		16-MAR-21	15517-ID-25173	ISR MYERS <i>Ag. with P.O. →</i>	372792	30-APR-21	479.20		479.20
6		18-MAR-21	15517-ID-25523	<i>312792</i>	4843	30-APR-21	169.56		169.56
TOTAL									<del>1,314.59</del>

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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  
19:56:31 -05'00'

*#83539*

#### Remittance Stub

STATEMENT DATE	31-MAR-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
<b>AMOUNT DUE</b>	<del>1,314.59</del> <i>#83539</i>

COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
425 FARWELL BLVD  
GLEN ELLYN IL 60137  
UNITED STATES

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

03312021 0000289872 0000131459 9

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incor  
Invoice Number: 15517-23242  
Invoice Date: 03/05/21  
PO Number: B0370326  
Check Number: 0279291  
Check Amount: \$ 835.39  
Check Date: 04/16/2021  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0672629  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Apr 15 19:51:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Advanced resale invoice #1 of 6 for April 2021  
-----

[attachment: #1 of 6 - AdvnceResale.pdf]





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

PAGE 1 OF 1  
REF# 29032

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

eORDER TYPE: B2B # S01118-20210305115503363



21202103051551700000232420000029032434

B COLLEGE OF DUPAGE AUTO RESALE  
L 425 FARWELL BLVD  
L 425 FARWELL BLVD  
T GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE  
P BLANKET PO 370326 425 FARWELL  
T THIS SALE PO 367425  
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-23242	566	3/5/2021	4822	FA1	LR0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* NOTE: ISR DS								
1	2012 CHEVROLET IMPALA 3.6L V6 217CID 3564CC BDR YH145442P PAINTED ROTOR	2	2	56.99	33.79	0.00	67.58	N/N
* RE: YH145442P 2M-INV (WP 265) BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
					0.00	0.00		
11:01 AM		RECEIVED BY X	STORE COPY				PAY THIS AMOUNT	67.58

AAPEXP101

MF 4822-2021  
3-5

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Apr 15 19:50:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Advanced resale statement for April 2021  
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PO Box 404875  
ATLANTA GA 30384-4875  
UNITED STATES  
(877) 280-5965  
CreditDept@advance-auto.com



PREV TOTAL DUE	0.00
PAYMENTS	0.00
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	1,314.59
<b>AMOUNT DUE</b>	<b>1,314.59</b>

PDVETX00008747 -  
COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
425 FARWELL BLVD  
GLEN ELLYN IL 60137

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

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Fay  
Date: 2021.04.14  
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*#83539*

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STATEMENT DATE	31-MAR-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
<b>AMOUNT DUE</b>	<del>1,314.59</del> <i>#83539</i>

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425 FARWELL BLVD  
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