

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incor  
Invoice Number: 15517-25173  
Invoice Date: 03/16/21  
PO Number: P0372792  
Check Number: 0279332  
Check Amount: \$ 479.20  
Check Date: 04/20/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0672480  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Apr 13 23:04:28 CDT 2021  
To: invoicing@cod.edu  
CC: millermo@cod.edu  
Subject: Please pay with P.O. 372792  
-----

Please pay with invoice 372792

[attachment: Invoice 15517 - 25173 to pay with PO 372792.pdf]  
[attachment: 3068010.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 6  
REF# 31278



21202103161551700000251730000031278665

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

SH COLLEGE OF DUPAGE AUTO RESALE  
P 425 FARWELL  
PO THIS SALE 372792  
GLEN ELLYN, IL 60137

**APPROVED**  
**04/19/21 - LISA STOCK**

GLEN ELLYN, IL 60137		CUST. P.O. NO.		SALES ID		TEAMMATE ID		FORM OF PYMT.	
INVOICE NO.		CUSTOMER NO.		DATE		CHARGE			
15517-25173		566		04/19/21		00016			
MFG. PART NUMBER		ORDERED		SHIPPED		LIST PRICE		NET	
1 WGT IAW020Z		1		1		20.99		17.84	
WHEEL WEIGHTS								0.00	
2 WGT EN010Z		1		1		15.99		13.59	
BWP ZINC WHEEL WEIGH								0.00	
3 WGT EN015Z		1		1		16.99		14.44	
WHEEL WEIGHTS								0.00	
* THESE THREE ARE LAKEVILLE ETA 3/18		LOOP 2							
4 WGT MC025S		2		2		10.99		9.34	
WHEEL WEIGHTS								0.00	
								18.68	
								N/N	

12:37 PM

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PAY THIS

**INVOICE REVIEWED**

**OKAY TO PAY**

**MONICA MILLER 04/14/21**



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GLEN ELLYN, IL 60137

SH COLLEGE OF DUPAGE AUTO RESALE  
P 425 FARWELL  
PO THIS SALE 372792  
GLEN ELLYN, IL 60137

INVOICE NO.		CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-25173		566	3/16/2021	3725792		FA1	LR0076	CHARGE	
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
5	WGT MC050Z MCZ WGT ZINC CTD1		1	1	16.99	14.44	0.00	14.44	N/N
6	WGT MC075Z MCZ WGT ZINC CTD		1	1	19.99	16.99	0.00	16.99	N/N
7	WGT MC100Z WHEEL WEIGHTS		1	1	22.99	19.54	0.00	19.54	N/N
8	WGT LH125Z BWP LHZ WGT ZINC		1	1	30.99	26.34	0.00	26.34	N/N
9	WGT FN010Z BWP FNZ WGT ZINC		2	2	15.99	13.59	0.00	27.18	N/N
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	

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PAY THIS AMOUNT

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CONTINUED



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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  
H 425 FARWELL  
P 425 FARWELL  
T PO THIS SALE 372792  
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-25173	566	3/16/2021	3725792	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* THESE 6 PARTS ARE INDIANAPOLIS ETA 3/17 LOOP 2							
10 WGT P025ZU WHL WGT REGZ-025	1	1	8.79	7.47	0.00	7.47	N/N
11 WGT P125ZU WHL WGT REGZ-125	1	1	19.99	16.99	0.00	16.99	N/N
12 WGT AW025S WHEEL WEIGHTS	1	1	10.99	9.34	0.00	9.34	N/N
13 WGT AW050Z WHEEL WEIGHTS	1	1	16.99	14.44	0.00	14.44	N/N
SHIP VIA DELV. TIME DELV. ID FREIGHT TAXABLE AMT. SALES TAX TOTAL CORE PREV. DEPOSIT							
RECEIVED BY X CUSTOMER COPY PAY THIS AMOUNT CONTINUED							



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L 425 FARWELL BLVD  
T 425 FARWELL BLVD  
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H 425 FARWELL  
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T PO THIS SALE 372792  
O GLEN ELLYN, IL 60137

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15517-25173	566	3/16/2021	3725792	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
14 WGT AW075Z BWP AWZ WGT ZINC CTD	1	1	19.99	16.99	0.00	16.99	N/N
* THESE 5 ARE MARSHFIELD ETA 3/17 LOOP 2							
15 WGT T025S BWP T-STEEL WEIGHT B	1	1	10.99	9.34	0.00	9.34	N/N
16 WGT T150Z WHEEL WEIGHTS	1	1	27.99	23.79	0.00	23.79	N/N
17 WGT FN040Z WHEEL WEIGHTS	1	1	30.99	26.34	0.00	26.34	N/N
SHIP VIA DELV. TIME DELV. ID FREIGHT TAXABLE AMT. SALES TAX TOTAL CORE PREV. DEPOSIT							
RECEIVED BY X CUSTOMER COPY PAY THIS AMOUNT CONTINUED							





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SHIP TO COLLEGE OF DUPAGE AUTO RESALE  
P 425 FARWELL  
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15517-25173	566	3/16/2021	3725792	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
18 WGT MC175Z WHEEL WEIGHTS	1	1	30.99	26.34	0.00	26.34	N/N
19 WGT LH025Z WHEEL WEIGHTS	1	1	14.29	12.14	0.00	12.14	N/N
20 WGT IAW035Z WHEEL WEIGHTS	1	1	30.99	26.34	0.00	26.34	N/N
21 WGT IAW040Z WHEEL WEIGHTS	1	1	30.99	26.34	0.00	26.34	N/N
22 WGT FN015Z WHEEL WEIGHTS	2	2	16.99	14.44	0.00	28.88	N/N
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
RECEIVED BY X						PAY THIS AMOUNT	CONTINUED

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479.20



LACEY RD - CHICAGO IL #2821  
3600 LACEY RD, SUITE 300  
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BILL TO COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
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GLEN ELLYN, IL 60137

SHIP TO COLLEGE OF DUPAGE AUTO RESALE  
P 425 FARWELL  
T PO THIS SALE 372792  
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-25173	566	3/16/2021	3725792	FA1	LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
23 WGT FN020Z WHEEL WEIGHTS	1	1	20.99	17.84	0.00	17.84	N/N
24 WGT FN030Z WHEEL WEIGHTS	1	1	24.99	21.24	0.00	21.24	N/N
25 WGT FN035Z WHEEL WEIGHTS	1	1	30.99	26.34	0.00	26.34	N/N
* THESE 10 ARE ROMEOVILLE OVERNIGHT ETA 3/17							
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		
RECEIVED BY X						PAY THIS AMOUNT	479.20

12:37 PM

CUSTOMER COPY

479.20

**Bill To:**  
**College of DuPage**

College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Accounts Payable, SRC2049  
Phone: 630-942-2228  
Fax: 630-858-9078

**CONFIRMATION OF ORDER**

372792

**Page:** 1  
**Release Method:** Hard Copy  
**Release Date:** 03/15/2021  
**Need By Date:** 03/03/2021

**\* Confirming Purchase Order \***

**Vendor:**

1387848  
Advanced Stores Company, Incorporated  
5008 Airport Rd.  
Roanoke, VA 24012

Attn: Customer Service

Phone: 123-123-1234  
Fax:

**Ship To:**

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: (630) 942-2217  
Fax: (630) 942-3750

**Purchase Order Comments:**

**Requisition Numbers:** 684012

**Requisitioner Name(s):** Joe Aranki

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
WGT T025s	1	Each	Wheel weights	\$9.34	\$9.34
Deliver To: Joseph Aranki					
WGT p025zu	1	Each	Wheel weights	\$7.47	\$7.47
Deliver To: Joseph Aranki					
WGT t150z	1	Each	Wheel weights	\$23.79	\$23.79
Deliver To: Joseph Aranki					
WGT P125ZU	1	Each	Wheel weights	\$16.99	\$16.99
Deliver To: Joseph Aranki					
WGT FN04OZ	1	Each	Wheel weights	\$26.34	\$26.34
Deliver To: Joseph Aranki					
WGT AW025S	1	Each	Wheel weights	\$9.34	\$9.34
Deliver To: Joseph Aranki					
WGT AW050Z	1	Each	Wheel weights	\$14.44	\$14.44
Deliver To: Joseph Aranki					
WGT MC025S	2	Each	Wheel weights	\$9.34	\$18.68
Deliver To: Joseph Aranki					
WGT AW075Z	1	Each	Wheel weights	\$16.99	\$16.99
Deliver To: Joseph Aranki					
WGT MC050Z	1	Each	Wheel weights	\$14.44	\$14.44
Deliver To: Joseph Aranki					
WGT MC075Z	1	Each	Wheel weights	\$16.99	\$16.99
Deliver To: Joseph Aranki					
WGT MC100Z	1	Each	Wheel weights	\$19.54	\$19.54

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Attn: Customer Service

Phone: 123-123-1234  
Fax:

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College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: (630) 942-2217  
Fax: (630) 942-3750

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
<b>Deliver To:</b> Joseph Aranki					
WGT MC175Z	1	Each	Wheel weights	\$26.34	\$26.34
<b>Deliver To:</b> Joseph Aranki					
WGT LH025Z	1	Each	Wheel weights	\$12.14	\$12.14
<b>Deliver To:</b> Joseph Aranki					
WGT LH125Z	1	Each	Wheel weights	\$26.34	\$26.34
<b>Deliver To:</b> Joseph Aranki					
WGT IAW020Z	1	Each	Wheel weights	\$17.84	\$17.84
<b>Deliver To:</b> Joseph Aranki					
WGT IAW035Z	1	Each	Wheel weights	\$26.34	\$26.34
<b>Deliver To:</b> Joseph Aranki					
WGT IAW040Z	1	Each	Wheel weights	\$26.34	\$26.34
<b>Deliver To:</b> Joseph Aranki					
WGT EN010Z	1	Each	Wheel weights	\$13.59	\$13.59
<b>Deliver To:</b> Joseph Aranki					
WGT EN015Z	1	Each	Wheel weights	\$14.44	\$14.44
<b>Deliver To:</b> Joseph Aranki					
WGT FN010Z	2	Each	Wheel weights	\$13.59	\$27.18
<b>Deliver To:</b> Joseph Aranki					
WGT FN015Z	2	Each	Wheel weights	\$14.44	\$28.88
<b>Deliver To:</b> Joseph Aranki					
WGT FN02Z	1	Each	Wheel weights	\$17.84	\$17.84
<b>Deliver To:</b> Joseph Aranki					
WGT FN030Z	1	Each	Wheel weights	\$21.24	\$21.24
<b>Deliver To:</b> Joseph Aranki					

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Purchasing, Manager

Phone: (630) 942-2217  
Fax: (630) 942-3750

WGT FN035Z	1	Each	Wheel weights	\$26.34	\$26.34
Deliver To: Joseph Aranki					

<b>SubTotal</b>	<b>\$479.20</b>
<b>Shipping &amp; Handling</b>	<b>\$0.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$479.20</b>

Account Code Summary		
Account Code	Account Description	Amount
01-10-00017-5401002		\$479.20

**Terms and Conditions:**

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Questions about payment status or other inquiries, please email [acctpay@cod.edu](mailto:acctpay@cod.edu) or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.