

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-37351
Invoice Date: 05/21/21
PO Number: B0370247
Check Number: 0282208
Check Amount: \$ 453.69
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687051
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:03:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Supply statement & invoice # 6 of 6

[attachment: Advanced June Supply Statement.pdf]
[attachment: AdvancesupplyJune # 6 of 6.pdf]

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



PREV TOTAL DUE	8,693.46
PAYMENTS	-246.64
TOTAL PAST DUE	8,446.82
FINANCE CHG	124.83
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	453.69
AMOUNT DUE	9,025.34

PE73XU00015008 -
COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
06/16/21 - MARIA ZERRUDO

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 2527998	1963880					31-MAY-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	372562	30-APR-21	8,321.99		8,321.99
30-MAR-21	717008	Duplicate Payment ck	Duplicate Payment ck	30-APR-21	-57.57		-57.57
30-APR-21	FC4266461	FINANCE CHARGE		31-MAY-21	124.83		124.83
04-MAY-21	15517-ID-34045		4907	30-JUN-21	63.68		63.68
06-MAY-21	15517-ID-34414		LAB SUPPLY	30-JUN-21	15.62		15.62
07-MAY-21	15517-ID-34627		LAB SUPPLY	30-JUN-21	22.06		22.06
11-MAY-21	15517-ID-35188		1240	30-JUN-21	320.15		320.15
20-MAY-21	15517-ID-37034		94 F150	30-JUN-21	10.57		10.57
21-MAY-21	15517-ID-37351		FLEET F350	30-JUN-21	21.61		21.61
	Current Finance Chg			30-JUN-21	124.83		124.83
						TOTAL	9,025.34

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280931	246.64
Total Payments		246.64

Total \$ 453.69

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 15th 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.

Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI 2527998
AMOUNT DUE	9,025.34

\$ 453.69

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

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:27:51 -05'00'

05312021 0001963880 0000902534 5



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

PAGE 1 OF 1
REF# 45677

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

eORDER TYPE: B2B # S01118-20210521113619370



21202105211551700000373510000045677332

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

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
I 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.		
15517-37351	2527998	5/21/2021	FLEET F350		JJ0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: ISR-KO								
1	MTC FL-2016 OIL FILTER	1	1	23.49	21.61	0.00	21.61	N/N
* RE: FL-2016 2M-INV (WP 265)								
<i>Handwritten: FORD TRUCK 5-21-21</i>								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
10:38 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	21.61

AAPEXP101

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-34414
Invoice Date: 05/06/21
PO Number: B0370247
Check Number: 0282208
Check Amount: \$ 453.69
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687052
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:02:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Supply statement & invoice # 2 of 6

[attachment: Advanced June Supply Statement.pdf]
[attachment: AdvancesupplyJune # 2 of 6.pdf]

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



PREV TOTAL DUE	8,693.46
PAYMENTS	-246.64
TOTAL PAST DUE	8,446.82
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CURRENT INV'S DUE	453.69
AMOUNT DUE	9,025.34

PE73XU00015008 -
COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
06/16/21 - MARIA ZERRUDO

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 2527998	1963880					31-MAY-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	372562	30-APR-21	8,321.99		8,321.99
30-MAR-21	717008	Duplicate Payment ck	Duplicate Payment ck	30-APR-21	-57.57		-57.57
30-APR-21	FC4266461	FINANCE CHARGE		31-MAY-21	124.83		124.83
04-MAY-21	15517-ID-34045		4907	30-JUN-21	63.68		63.68
06-MAY-21	15517-ID-34414		LAB SUPPLY	30-JUN-21	15.62		15.62
07-MAY-21	15517-ID-34627		LAB SUPPLY	30-JUN-21	22.06		22.06
11-MAY-21	15517-ID-35188		1240	30-JUN-21	320.15		320.15
20-MAY-21	15517-ID-37034		94 F150	30-JUN-21	10.57		10.57
21-MAY-21	15517-ID-37351		FLEET F350	30-JUN-21	21.61		21.61
	Current Finance Chg			30-JUN-21	124.83		124.83
						TOTAL	9,025.34

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280931	246.64
Total Payments		246.64

Total \$ 453.69

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Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI 2527998
AMOUNT DUE	9,025.34

\$ 453.69

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

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:27:51 -05'00'

05312021 0001963880 0000902534 5

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-35188
Invoice Date: 05/11/21
PO Number: B0370247
Check Number: 0282208
Check Amount: \$ 453.69
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687053
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:02:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Supply statement & invoice # 4 of 6

[attachment: Advanced June Supply Statement.pdf]
[attachment: AdvancesupplyJune # 4 of 6.pdf]

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



PREV TOTAL DUE	8,693.46
PAYMENTS	-246.64
TOTAL PAST DUE	8,446.82
FINANCE CHG	124.83
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	453.69
AMOUNT DUE	9,025.34

PE73XU00015008 -
COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
06/16/21 - MARIA ZERRUDO

CUSTOMER NO	INTERNAL CUST #						
CHI 2527998	1963880						
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	372562	30-APR-21	8,321.99		8,321.99
30-MAR-21	717008	Duplicate Payment ck	Duplicate Payment ck	30-APR-21	-57.57		-57.57
30-APR-21	FC4266461	FINANCE CHARGE		31-MAY-21	124.83		124.83
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06-MAY-21	15517-ID-34414		LAB SUPPLY	30-JUN-21	15.62		15.62
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11-MAY-21	15517-ID-35188		1240	30-JUN-21	320.15		320.15
20-MAY-21	15517-ID-37034		94 F150	30-JUN-21	10.57		10.57
21-MAY-21	15517-ID-37351		FLEET F350	30-JUN-21	21.61		21.61
	Current Finance Chg			30-JUN-21	124.83		124.83
						TOTAL	9,025.34

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280931	246.64
Total Payments		246.64

Total \$ 453⁶⁹

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Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI 2527998
AMOUNT DUE	9,025.34

\$ 453⁶⁹

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

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:27:51 -05'00'

05312021 0001963880 0000902534 5



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-34627
Invoice Date: 05/07/21
PO Number: B0370247
Check Number: 0282208
Check Amount: \$ 453.69
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687054
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:02:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Supply statement & invoice # 3 of 6

[attachment: Advanced June Supply Statement.pdf]
[attachment: AdvancesupplyJune # 3 of 6.pdf]

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



PREV TOTAL DUE	8,693.46
PAYMENTS	-246.64
TOTAL PAST DUE	8,446.82
FINANCE CHG	124.83
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	453.69
AMOUNT DUE	9,025.34

PE73XU00015008 -
COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
06/16/21 - MARIA ZERRUDO

CUSTOMER NO		INTERNAL CUST #	06/16/21 - MARIA ZERRUDO				STATEMENT DATE	PAGE
CHI	2527998	1963880					31-MAY-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	372562	30-APR-21	8,321.99		8,321.99	
30-MAR-21	717008	Duplicate Payment ck	Duplicate Payment ck	30-APR-21	-57.57		-57.57	
30-APR-21	FC4266461	FINANCE CHARGE		31-MAY-21	124.83		124.83	
04-MAY-21	15517-ID-34045		4907	30-JUN-21	63.68		63.68	
06-MAY-21	15517-ID-34414		LAB SUPPLY	30-JUN-21	15.62		15.62	
07-MAY-21	15517-ID-34627		LAB SUPPLY	30-JUN-21	22.06		22.06	
11-MAY-21	15517-ID-35188		1240	30-JUN-21	320.15		320.15	
20-MAY-21	15517-ID-37034		94 F150	30-JUN-21	10.57		10.57	
21-MAY-21	15517-ID-37351		FLEET F350	30-JUN-21	21.61		21.61	
	Current Finance Chg			30-JUN-21	124.83		124.83	
						TOTAL	9,025.34	

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280931	246.64
Total Payments		246.64

Total \$ 453.69

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Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI 2527998
AMOUNT DUE	9,025.34

\$ 453.69

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

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:27:51 -05'00'

05312021 0001963880 0000902534 5



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

PAGE 1 OF 1
REF# 42461

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

eORDER TYPE: B2B # S01118-20210507103622422



21202105071551700000346270000042461850

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.		
15517-34627	2527998	5/7/2021	LAB SUPPLY			JJ0076	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: ISR-SM ORDERED BY MARC									
1	SEA SF16 SEAFOAM		2	2	9.99	11.03	0.00	22.06	N/N
* PUERTA NUEVE DOOR NINE									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
RECEIVED BY		X <i>Mark Ruff</i>				PAY THIS AMOUNT			
09:39 AM		CUSTOMER COPY						22.06	

AAPEXP101

For: Lab Supply
Bo# 370247

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-37034
Invoice Date: 05/20/21
PO Number: B0370247
Check Number: 0282208
Check Amount: \$ 453.69
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687055
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:02:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Supply statement & invoice # 5 of 6

[attachment: Advanced June Supply Statement.pdf]
[attachment: AdvancesupplyJune # 5 of 6.pdf]

CARQUEST AUTO PARTS STORES
PO Box 404875
ATLANTA GA 30384-4875
UNITED STATES
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PREV TOTAL DUE	8,693.46
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AMOUNT DUE	9,025.34

AP VERIFIED

PE7BXU005001 -
COLLEGE OF DUPAGE / AUTOMOTIVE SUPPLY
425 FAWELL BLVD
GLEN ELLYN IL 60137

06/16/21 - MARIA ZERRUDO

CUSTOMER NO		INTERNAL CUST #				STATEMENT DATE		PAGE
CHI 2527998		1963880				31-MAY-21		1 of 2
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11-MAY-21	15517-ID-35188		1240	30-JUN-21	320.15		320.15	
20-MAY-21	15517-ID-37034		94 F150	30-JUN-21	10.57		10.57	
21-MAY-21	15517-ID-37351		FLEET F350	30-JUN-21	21.61		21.61	
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						TOTAL	9,025.34	

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280931	246.64
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Total \$ 453.69

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CUSTOMER NUMBER	CHI 2527998
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\$ 453.69

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

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:27:51 -05'00'

05312021 0001963880 0000902534 5



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

PAGE 1 OF 1
REF# 45304

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

eORDER TYPE: B2B # S01118-20210520091635624



21202105201551700000370340000045304769

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.		
15517-37034	2527998	5/20/2021	94 F150		JJ0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: ISRAV								
1	INA AC49011B	1	1	11.49	10.57	0.00	10.57	N/N
SWC PERF GRIP BLK								
* RE: AC49011B 2M-INV (CQDC 28 Chicago)								
* PLEASE DELIVER TO THE AUTO LAB								
* DELIVER TO DOOR#9								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
RECEIVED BY X		Mark Rota				PAY THIS AMOUNT	10.57	

08:21 AM

CUSTOMER COPY

10.57

AAPEXP101

AAPEXP101

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-34045
Invoice Date: 05/04/21
PO Number: B0370247
Check Number: 0282208
Check Amount: \$ 453.69
Check Date: 06/21/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0687056
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:01:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced June Supply statement & invoice # 1 of 6

[attachment: Advanced June Supply Statement.pdf]
[attachment: AdvancesupplyJune # 1 of 6.pdf]

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



PREV TOTAL DUE	8,693.46
PAYMENTS	-246.64
TOTAL PAST DUE	8,446.82
FINANCE CHG	124.83
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	453.69
AMOUNT DUE	9,025.34

AP VERIFIED
06/16/21 - MARIA ZERRUDO

PE73XU00015008 -
COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD
GLEN ELLYN IL 60137

CUSTOMER NO		INTERNAL CUST #				STATEMENT DATE	PAGE
CHI 2527998		1963880				31-MAY-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	372562	30-APR-21	8,321.99		8,321.99
30-MAR-21	717008	Duplicate Payment ck	Duplicate Payment ck	30-APR-21	-57.57		-57.57
30-APR-21	FC4266461	FINANCE CHARGE		31-MAY-21	124.83		124.83
04-MAY-21	15517-ID-34045		4907	30-JUN-21	63.68		63.68
06-MAY-21	15517-ID-34414		LAB SUPPLY	30-JUN-21	15.62		15.62
07-MAY-21	15517-ID-34627		LAB SUPPLY	30-JUN-21	22.06		22.06
11-MAY-21	15517-ID-35188		1240	30-JUN-21	320.15		320.15
20-MAY-21	15517-ID-37034		94 F150	30-JUN-21	10.57		10.57
21-MAY-21	15517-ID-37351		FLEET F350	30-JUN-21	21.61		21.61
	Current Finance Chg			30-JUN-21	124.83		124.83
						TOTAL	9,025.34

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
24-MAY-21	280931	246.64
Total Payments		246.64

Total \$ 453.69

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 15th 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.

Remittance Stub

STATEMENT DATE	31-MAY-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI 2527998
AMOUNT DUE	9,025.34

\$ 453.69

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

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.06.15
10:27:51 -05'00'

05312021 0001963880 0000902534 5



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

PAGE 1 OF 1
REF# 41787

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

eORDER TYPE: B2B # S01118-20210504143058211



21202105041551700000340450000041787987

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.	
15517-34045	2527998	5/4/2021	4907		LR0076	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: ISR MARTINEZ							
1 2001 MITSUBISHI GALANT BDR YH141658 BRAKE ROTOR	2	2	52.99	31.84	0.00	63.68	N/N
* RE: YH141658 2M-INV (WP 265)							
* Door Number 9							
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	

01:32 PM

CUSTOMER COPY

63.68