

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-599839
Invoice Date: 05/19/21
PO Number: B0370315
Check Number: E0084912
Check Amount: \$ 182.65
Check Date: 06/02/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0680515
Redaction Type: None
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

400002010
Genuine Parts Company
40 Baker Hill Dr
Ref By _____ Ver By _____
GLEN ELLYN, IL 60137
(630) 469-2086

Time: 06:23

Invoice Number 0701-599839

Date: 05/19/2021



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1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

Employee: 4335 , Jay
Sales Rep: 17 , Salesman
Accounting Day: 19

Y

OCR

Y

4000020105998398

APPROVED**05/27/21 - KRISTINE FAY**

Part Number	Line	Description	Quantity	Price	Net	Total
5578	1	BEARING BALL JOINT ()	2.00	105.58	66.9900	133.98
Qty: 2 from 400002044 - CHI044 (transfer)						
RO #: 4925						

Delivery: Our Truck - 2-07:08
Attention: AM DELIVERY
Tax Exemption:
PO#: 765-370371 4925
Terms:

Subtotal 133.98
Primary Tax Table 8.0000% 0.00

Total 133.98
Charge Sale 133.98

Customer Signature

Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Glen Ellyn, IL 60137

INVOICE REVIEWED**OKAY TO PAY****MONICA MILLER 05/27/21**

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon May 24 10:40:31 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay

[attachment: NAPAresaleMay212021002.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-599638
Invoice Date: 05/17/21
PO Number: B0370316
Check Number: E0084912
Check Amount: \$ 182.65
Check Date: 06/02/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0680516
Redaction Type: None
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

400002010
Genuine Parts Company
40 Baker Hill Dr
Ref By _____ Ver By _____
GLEN ELLYN, IL 60137
(630) 469-2086

Time: 15:35

Invoice Number 0701-599638

Date: 05/17/2021



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11342
COLLEGE OF DU PAGE SUPPLY
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6700

Employee: 4335, Jay
Sales Rep: 17, Salesman
Accounting Day: 17

Y Y
OCR
4000020105996381

APPROVED**05/25/21 - KRISTINE FAY**

Part Number	Line	Description	Quantity	Price	Net	Total	
2012 Jeep Grand Cherokee							
9756	FIL	NAPA Gold Air Filter (1)	1.00	48.50	23.5200	23.52	TR
NP-22	OWI	NAPA Drivers Side Wiper Blad (T12)	1.00	10.44	6.0800	6.08	T
NP-21	OWI	NAPA Passengers Side Wiper B (T12)	1.00	10.44	6.0800	6.08	T
6-012-A	WIP	NAPA ExactFit Rear Wiper Bla (T12)	1.00	18.04	12.9900	12.99	T

For: Fleet 12 Cherokee

Delivery: Our Truck - 2-16:20
Attention:
Tax Exemption:
PO#: FLEET CHEROKEE
Terms:

Bot#: 370316

Subtotal 48.67
NONTAXABLE 0.0000% 0.00

Mark Refug

Customer Signature

Total 48.67
Charge Sale 48.67

Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago, IL 60630

INVOICE REVIEWED**OKAY TO PAY****MONICA MILLER 05/25/21**

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon May 24 10:40:54 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay

[attachment: NAPAsupplyMay212021001.pdf]