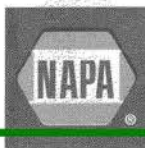


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-602836
Invoice Date: 06/09/21
PO Number: B0370315
Check Number: E0085267
Check Amount: \$ 983.93
Check Date: 06/22/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0687045
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: 06:47

Invoice Number 0701-602836

Date: 06/09/2021



Page: 1/1

APPROVED

1755

Employee: 4335, Jay

COLLEGE OF DUPAGE

PERMIT NO. 1010

CUSTOMER IS TAX EXEMPT

GLEN ELLYN, IL 60137-0000

06/16/21 - KRISTINE FAY

Y

Y

OCR

4000020106028363

Part Number	Line	Description	Quantity	Price	Net	Total
25-070448	NBH	SERPENTINE BELT () Qty: 1 from: 400002006 - CHI006 (transfer) RO #: 4932	1.00	70.18	44.5400	44.54

Delivery: Our Truck - 2-07:32

Attention: downers am

Tax Exemption:

PO#: 792-BO370315 RO4932

Terms:

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS

5959 Collections Cntr Dr

Chicago IL 60693

CUSTOMER COPY

Subtotal	44.54
Primary Tax Table 8.0000%	0.00

Total	44.54
Charge Sale	44.54

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/16/21

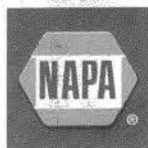
From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:41:41 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay

[attachment: NAPAresaleJune112021002.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-601931
Invoice Date: 06/02/21
PO Number: B0370315
Check Number: E0085267
Check Amount: \$ 983.93
Check Date: 06/22/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0687046
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: 16:19

Invoice Number 0701-601931

Date: 06/02/2021



Page: 1/1

1755

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

Employee: 4372, Henry
Sales Rep: 17, Salesman
Company Day: 2

Y

Y

OCR

4000020106019319

APPROVED
06/16/21 - KRISTINE FAY

Part Number	Line	Description	Quantity	Price	Net	Total
TEM84650N ✓	ACK	NAPA TEMP NEW AC KIT ()	1.00	759.22	406.9600	406.96
217294 ✓	TEM	EXPANSION VALVE ()	1.00	0.00	0	0.00
801652 ✓	TEM	PAG OIL ()	1.00	0.00	0	0.00
408926 ✓	TEM	ALUM FILTER DRIER PM ()	1.00	0.00	0	0.00
275302 ✓	TEM	NEW COMPRESSOR ()	1.00	0.00	0	0.00
***217294 COMING FROM MEMPHIS UPS						
***275302 COMING FROM NASHVILLE UPS						

Delivery:

Attention: UPS

Tax Exemption:

PO#: 780-BO370315 RO4932

Terms:

Subtotal	406.96
Primary Tax Table 8.0000%	0.00

Total 406.96

Charge Sale 406.96

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60693

CUSTOMER COPY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/16/21

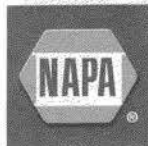
From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:42:19 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay

[attachment: NAPAresaleJune112021003.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-603199
Invoice Date: 06/11/21
PO Number: B0370315
Check Number: E0085267
Check Amount: \$ 983.93
Check Date: 06/22/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0687061
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: 07:08

Invoice Number 0701-603199



Date: 06/11/2021

Page: 1/1

SOLD TO

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: 11

Y

OCR

Y

4000020106031992

Part Number	Line	Description	Quantity	Price	Net	Total
801840	TEM	AC SYSTEM SEAL KIT (1)	1.00	22.02	22.4900	22.49

APPROVED**06/17/21 - KRISTINE FAY**

Delivery: Our Truck - 2-07:53
Attention: friday shuttle
Tax Exemption:
PO#: 797-BO370115 RO4930
Terms:

Subtotal 22.49
Primary Tax Table 8.0000% 0.00

Total 22.49
Charge Sale 22.49

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60693

CUSTOMER COPY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/16/21

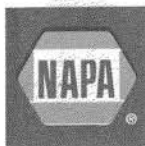
From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:42:37 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay

[attachment: NAPAresaleJune112021004.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-602196
Invoice Date: 06/04/21
PO Number: B0370316
Check Number: E0085267
Check Amount: \$ 983.93
Check Date: 06/22/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0687062
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: 10:38

Invoice Number 0701-602196

Date: 06/04/2021



Page: 1/1

11342
COLLEGE OF DU PAGE SUPPL
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6008

Employee: 4335, Jay
Sales Rep: 17, Salesman
Accounting Pay: 4

Y

Y

OCR

4000020106021967

APPROVED
06/17/21 - KRISTINE FAY

Part Number	Line	Description	Quantity	Price	Net	Total	
SW7	SW	OZZY JUICE () Qty: 6 from: CHI - NAPA CHICAGO DISTRIBUTION CENTER (transfer) Above Item on Sale	6.00	173.38	84.9900	509.94	T

For: AT1240
BoH: 370316

Delivery:
Attention:
Tax Exemption:
PO#: at1240

Terms

Mark Refor

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60693

Subtotal 509.94
NONTAXABLE 0.0000% 0.00

Total 509.94
Charge Sale 509.94

CUSTOMER COPY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/16/21

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jun 15 22:43:00 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay

[attachment: NAPAsupplyJune112021001.pdf]