

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incor  
Invoice Number: 15517-42970  
Invoice Date: 06/21/21  
PO Number: B0000153  
Check Number: 0283058  
Check Amount: \$ 113.05  
Check Date: 07/19/2021  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0690506  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Jul 13 22:07:24 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Advanced Resale #2 of 2 PLEASE PAY WITH BO 000153  
-----

Advanced Resale #2 of 2 PLEASE PAY WITH BO 000153

[attachment: Advanced resale July Statement.pdf]  
[attachment: AdvanceResale # 2 of 2.pdf]

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



PREV TOTAL DUE	607.78
PAYMENTS	-607.78
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	113.05
<b>AMOUNT DUE</b>	<b>113.05</b>

PECY2S00008735 -  
COLLEGE OF DUPAGE AUTO RESALE  
425 FARWELL BLVD  
425 FARWELL BLVD  
GLEN ELLYN IL 60137

**AP VERIFIED**

**07/14/21 - MARIA ZERRUDO**

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 566	289872					30-JUN-21	1 of 1
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
16-JUN-21	15517-ID-42171		AT2280	31-JUL-21	62.46		62.46
21-JUN-21	15517-ID-42970		370326	31-JUL-21	50.59		50.59
						<b>TOTAL</b>	<b>113.05</b>

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
26-JUN-21	282207	607.78
<b>Total Payments</b>		<b>607.78</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 & Applied Tech Div

**Kris Fay**

Digitally signed by Kris  
Fay  
Date: 2021.07.07  
18:23:49 -05'00'

#### Remittance Stub

STATEMENT DATE	30-JUN-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
<b>AMOUNT DUE</b>	<b>113.05</b>

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

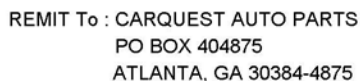
CARQUEST AUTO PARTS STORES  
PO BOX 404875  
ATLANTA GA 30384-4875

06302021 0000289872 0000011305 4



PAGE 1 of 1  
REF# 52381

REPRINT



212021062115517000004297000000523817

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.


SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE

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

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

[illegible]

WARRANTY DISCLAIMER: "The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items."

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
09:28 AM	RECEIVED BY <b>X</b>					PAY THIS AMOUNT 	50.59

50.59

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1387848  
Vendor Name: Advanced Stores Company, Incor  
Invoice Number: 15517-42171  
Invoice Date: 06/16/21  
PO Number: B0000153  
Check Number: 0283058  
Check Amount: \$ 113.05  
Check Date: 07/19/2021  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0690507  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Jul 13 22:06:53 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Advanced Resale #1 of 2 PLEASE PAY WITH BO 000153  
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Advanced Resale #1 of 2 PLEASE PAY WITH BO 000153

[attachment: Advanced resale July Statement.pdf]  
[attachment: AdvanceResale # 1 of 2.pdf]

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425 FARWELL BLVD  
425 FARWELL BLVD  
GLEN ELLYN IL 60137

**AP VERIFIED**  
**07/14/21 - MARIA ZERRUDO**

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Approved for payment, Dean,  
Bus & Applied Tech Div

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.07.07  
18:23:49 -05'00'

#### Remittance Stub

STATEMENT DATE	30-JUN-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
<b>AMOUNT DUE</b>	<b>113.05</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

06302021 0000289872 0000011305 4



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

PAGE  
REF#

1 OF 1  
51414

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

eORDER TYPE: B2B # S01118-20210616140233146



21202106161551700000421710000051414043

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  
I THIS SALE PO 367425  
O GLEN ELLYN, IL 60137

For: AT 2280  
Bo#: 370326

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-42171	566	6/16/2021	AT2280	FA1	JJ0076	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: ISR-KO								
1	RAD EB1 ENG CLNR BRIGHT 404 * RE: EB1 (AAP 8803)	4	4	5.49	4.59	0.00	18.36	N/N
2	VAL 601458 BRAKE FLUID DOT 3-4 * RE: 601458 (AAP 8803)	6	6	7.99	7.35	0.00	44.10	N/N
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 <b>X</b> <i>Mark Rufas</i>						PAY THIS AMOUNT		

01:05 PM

CUSTOMER COPY

62.46

AAPEXP101