

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 52-488882
Invoice Date: 06/23/21
PO Number: B0000136
Check Number: 0283064
Check Amount: \$ 275.23
Check Date: 07/19/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0690508
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jul 13 21:51:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FMP Supply #6 of 6 PLEASE PAY WITH BO 000136

FMP Supply #6 of 6 PLEASE PAY WITH BO 000136

[attachment: FMP Supply 7-2021 Statement.pdf]

[attachment: FMPsupplyJune #6 of 6.pdf]



FACTORY MOTOR PARTS

1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

Billing Date: July 01, 2021

Page 1 of 1

ACCOUNT SUMMARY	
Account Number:	NP1377
Last Payment Date:	05/20/2021
Last Payment Amount:	\$894.16
Current Charges:	\$275.23
31-60 Days:	\$195.14
61-90 Days:	\$0.00
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$470.37
Future Payments:	\$0.00
Grand Total Open:	\$470.37

2190 1 AB 0.428

Return Service Requested

College Of Dupage- Education

T: 11

425 Fawell Blvd

Seq# 002190

Glen Ellyn, IL 60137-6708

AP VERIFIED

07/14/21 - MARIA ZERRUDO

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3363722	B0370320	05/05/2021	Invoice	06/04/2021	\$27.48	\$27.48
62-491267	03 BK DURANGO	05/11/2021	Invoice	06/10/2021	\$123.71	\$151.19
62-491490	RA8398194	05/12/2021	Credit Memo	06/11/2021	(\$15.00)	\$136.19
62-492436	B0370320	05/20/2021	Invoice	06/19/2021	\$58.95	\$195.14
50-3400593	Online	06/02/2021	Invoice	07/02/2021	\$64.08	\$259.22
61-521445	Online	06/02/2021	Invoice	07/02/2021	\$125.72	\$384.94
62-493928	B0370320	06/02/2021	Invoice	07/02/2021	\$14.12	\$399.06
62-493973	Online	06/02/2021	Invoice	07/02/2021	\$47.37	\$446.43
62-494861	RA8398739	06/08/2021	Credit Memo	07/08/2021	(\$6.99)	\$439.44
52-488882	370319	06/23/2021	Invoice	07/23/2021	\$30.93	\$470.37
					AMOUNT DUE	\$470.37

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE- EDUCATION	NP1377	\$470.37	7/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3363722	\$27.48 <input type="checkbox"/>	} Paid	
62-491267	\$123.71 <input type="checkbox"/>		
62-491490	(\$15.00) <input type="checkbox"/>		
62-492436	\$58.95 <input type="checkbox"/>		
50-3400593	\$64.08 <input checked="" type="checkbox"/>		
61-521445	\$125.72 <input checked="" type="checkbox"/>		
62-493928	\$14.12 <input checked="" type="checkbox"/>		
62-493973	\$47.37 <input checked="" type="checkbox"/>		
62-494861	(\$6.99) <input checked="" type="checkbox"/>		
52-488882	\$30.93 <input checked="" type="checkbox"/>		

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

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

REMIT TO:
Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.07.07
18:12:06 -05'00'



*Indicates Future Payments Owed

New Balance # 275.23 Paid CK # 0281635 on 6/8/21

**FACTORYMOTORPARTS**517 S River St
Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820

52-488882

Remit to:
Factory Motor Parts
Bin 139107
PO Box 9107
Minneapolis, MN 55480-9107**INVOICE**

DATE	INVOICE NO.
06/23/21	52-488882
CUST. PO#	ACCOUNT #
370319	NP1377

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
52-27227	OUR TRUCK	06/23/21	NET 30 DAYS	62	LTE	1 of 1

SOLD TO	NP1377 COLLEGE OF DUPAGE- EDUCATION 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708	Route# T62 PD:06/23/21 PT:07:47	SHIP TO	NP1377 COLLEGE OF DUPAGE- EDUCATION 425 FAWELL BLVD GLEN ELLYN, IL. 60137-6708 630-942-2439

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA.	NET PRICE	NET EXT.
1	1 ✓	EA	FVP FVM756	Location Drop Shipment - Loc:62 FVP BRAKE PADS - SEMI MET <i>Return - extra double shipped</i>		53.07	30.93	30.93

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!

Reference Total 53.07 Difference Total 22.14

Merchandise Total
Invoice Total30.93
30.93

07:54AM 06/23/21

Note: Returns are subject to a restocking charge. Any claim or return must have prior written authorization. Finance charges will be 1.5% per month applied to all past due invoices.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-494861
Invoice Date: 06/08/21
PO Number: B0000136
Check Number: 0283064
Check Amount: \$ 275.23
Check Date: 07/19/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0690509
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jul 13 21:50:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FMP Supply #5 of 6 PLEASE PAY WITH BO 000136

FMP Supply #5 of 6 PLEASE PAY WITH BO 000136

[attachment: FMP Supply 7-2021 Statement.pdf]
[attachment: FMPsupplyJune #5 of 6.pdf]



FACTORY MOTOR PARTS

1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

Billing Date: July 01, 2021

Page 1 of 1

ACCOUNT SUMMARY	
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Future Payments:	\$0.00
Grand Total Open:	\$470.37

2190 1 AB 0.428

Return Service Requested

College Of Dupage- Education

T: 11

425 Fawell Blvd

Seq# 002190

Glen Ellyn, IL 60137-6708

AP VERIFIED

07/14/21 - MARIA ZERRUDO

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

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62-491490	RA8398194	05/12/2021	Credit Memo	06/11/2021	(\$15.00)	\$136.19
62-492436	B0370320	05/20/2021	Invoice	06/19/2021	\$58.95	\$195.14
50-3400593	Online	06/02/2021	Invoice	07/02/2021	\$64.08	\$259.22
61-521445	Online	06/02/2021	Invoice	07/02/2021	\$125.72	\$384.94
62-493928	B0370320	06/02/2021	Invoice	07/02/2021	\$14.12	\$399.06
62-493973	Online	06/02/2021	Invoice	07/02/2021	\$47.37	\$446.43
62-494861	RA8398739	06/08/2021	Credit Memo	07/08/2021	(\$6.99)	\$439.44
52-488882	370319	06/23/2021	Invoice	07/23/2021	\$30.93	\$470.37
					AMOUNT DUE	\$470.37

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CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE- EDUCATION	NP1377	\$470.37	7/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3363722	\$27.48 <input type="checkbox"/>	} Paid	
62-491267	\$123.71 <input type="checkbox"/>		
62-491490	(\$15.00) <input type="checkbox"/>		
62-492436	\$58.95 <input type="checkbox"/>		
50-3400593	\$64.08 <input checked="" type="checkbox"/>		
61-521445	\$125.72 <input checked="" type="checkbox"/>		
62-493928	\$14.12 <input checked="" type="checkbox"/>		
62-493973	\$47.37 <input checked="" type="checkbox"/>		
62-494861	(\$6.99) <input checked="" type="checkbox"/>		
52-488882	\$30.93 <input checked="" type="checkbox"/>		

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

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

REMIT TO:
Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.07.07
18:12:06 -05'00'

*Indicates Future Payments Owed

CK # 0281635 on 6/8/21
Paid
New Balance \$275.23



Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Phone: 630-548-9079 Fax: 630-264-0820

Returns are subject to a 15% restocking charge. Any claim of return must have prior written authorization. Finance Charge will be 1 1/2% per month applied to all past due invoices

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-493973

Invoice Date: 06/02/21

PO Number: B0000136

Check Number: 0283064

Check Amount: \$ 275.23

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690510

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jul 13 21:50:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FMP Supply #4 of 6 PLEASE PAY WITH BO 000136

FMP Supply #4 of 6 PLEASE PAY WITH BO 000136

[attachment: FMP Supply 7-2021 Statement.pdf]
[attachment: FMPsupplyJune #4 of 6.pdf]



FACTORY MOTOR PARTS

1380 Corporate Center Curve Ste 200
Eagan, MN 55121BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

Billing Date: July 01, 2021

Page 1 of 1

ACCOUNT SUMMARY

Account Number:	NP1377
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Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$470.37
Future Payments:	\$0.00
Grand Total Open:	\$470.37

2190 1 AB 0.428

Return Service Requested

College Of Dupage- Education

T: 11

425 Pawell Blvd

Seq# 002190

Glen Ellyn, IL 60137-6708

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

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3363722	B0370320	05/05/2021	Invoice	06/04/2021	\$27.48	\$27.48
62-491267	03 BK DURANGO	05/11/2021	Invoice	06/10/2021	\$123.71	\$151.19
62-491490	RA8398194	05/12/2021	Credit Memo	06/11/2021	(\$15.00)	\$136.19
62-492436	B0370320	05/20/2021	Invoice	06/19/2021	\$58.95	\$195.14
50-3400593	Online	06/02/2021	Invoice	07/02/2021	\$64.08	\$259.22
61-521445	Online	06/02/2021	Invoice	07/02/2021	\$125.72	\$384.94
62-493928	B0370320	06/02/2021	Invoice	07/02/2021	\$14.12	\$399.06
62-493973	Online	06/02/2021	Invoice	07/02/2021	\$47.37	\$446.43
62-494861	RA8398739	06/08/2021	Credit Memo	07/08/2021	(\$6.99)	\$439.44
52-488882	370319	06/23/2021	Invoice	07/23/2021	\$30.93	\$470.37
					AMOUNT DUE	\$470.37

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CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE- EDUCATION	NP1377	\$470.37	7/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3363722	\$27.48 <input type="checkbox"/>	} Paid	
62-491267	\$123.71 <input type="checkbox"/>		
62-491490	(\$15.00) <input type="checkbox"/>		
62-492436	\$58.95 <input type="checkbox"/>		
50-3400593	\$64.08 <input checked="" type="checkbox"/>		
61-521445	\$125.72 <input checked="" type="checkbox"/>		
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62-493973	\$47.37 <input checked="" type="checkbox"/>		
62-494861	(\$6.99) <input checked="" type="checkbox"/>		
52-488882	\$30.93 <input checked="" type="checkbox"/>		

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<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

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

REMIT TO:

Factory Motor Parts Co.

BIN 139107

PO Box 9107

Minneapolis, MN 55480-9107

Kris FayDigitally signed by Kris
Fay
Date: 2021.07.07
18:12:06 -05'00'

*Indicates Future Payments Owed

New Balance # 275.23
Paid CK # 0281635 on 6/8/21



517 S River St

Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820

62-493973

Remit to:
Factory Motor Parts
Bin 139107
PO Box 9107
Minneapolis, MN 55480-9107

INVOICE

DATE	INVOICE NO.
06/02/21	62-493973
CUST. PO#	ACCOUNT #
Online	NP1377

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-21102	OUR TRUCK	06/02/21	NET 30 DAYS	62	FMD	1 of 1

SOLD TO	NP1377 COLLEGE OF DUPAGE- EDUCATION 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708	PD:06/02/21 PT:11:27	SHIP TO	NP1377 COLLEGE OF DUPAGE- EDUCATION 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 630-942-2439
---------	--	-------------------------	---------	--

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA	NET PRICE	NET EXT.
1	1	EA	MTC BR2087	BO370320 Fleet F150 KIT-BRAKELINING (P)	AU2Z2V001E	66.65	47.37	47.37
<i>Fleet 13 F150</i>								
CALL FMP FOR KN95 & DISPOSABLE FACE MASKS, BLEACH & 65% ALCOHOL HAND CLEANER..... IN STOCK!!						Merchandise Total		47.37
Reference Total 66.65 Difference Total 19.28						Invoice Total		47.37
						11:30AM 06/02/21		

Note: Returns are subject to a restocking charge. Any claim or return must have prior written authorization. Finance charges will be 1.5% per month applied to all past due invoices.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 61-521445

Invoice Date: 06/02/21

PO Number: B0000136

Check Number: 0283064

Check Amount: \$ 275.23

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690511

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jul 13 21:49:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FMP Supply #2 of 6 PLEASE PAY WITH BO 000136

FMP Supply #2 of 6 PLEASE PAY WITH BO 000136

[attachment: FMP Supply 7-2021 Statement.pdf]
[attachment: FMPsupplyJune #2 of 6.pdf]



FACTORY MOTOR PARTS

1380 Corporate Center Curve Ste 200
Eagan, MN 55121BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

Billing Date: July 01, 2021

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Future Payments:	\$0.00
Grand Total Open:	\$470.37

2190 1 AB 0.428

Return Service Requested

College Of Dupage- Education

T: 11

425 Fawell Blvd

Seq# 002190

Glen Ellyn, IL 60137-6708

AP VERIFIED

TERMS: NET 30 DAYS

07/14/21 - MARIA ZERRUDO

LATE PAYMENT CHARGES OF 1.5% PER MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

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62-491490	RA8398194	05/12/2021	Credit Memo	06/11/2021	(\$15.00)	\$136.19
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COLLEGE OF DUPAGE- EDUCATION	NP1377	\$470.37	7/10/2021	

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PO Box 9107
Minneapolis, MN 55480-9107**Kris Fay**Digitally signed by Kris
Fay
Date: 2021.07.07
18:12:06 -05'00'

*Indicates Future Payments Owed

on 6/8/21

CK # 0281635

New Balance # 275.23



517 S River St

Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820

61-521445

Remit to:
Factory Motor Parts
Bin 139107
PO Box 9107
Minneapolis, MN 55480-9107

INVOICE

DATE	INVOICE NO.
06/02/21	61-521445
CUST. PO#	ACCOUNT #
Online	NP1377

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
61-51617	OUR TRUCK	06/02/21	NET 30 DAYS	62	FMD	1 of 1

SOLD TO
NP1377
COLLEGE OF DUPAGE- EDUCATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708Route# T62
PD:06/02/21
PT:11:27SHIP TO
NP1377
COLLEGE OF DUPAGE- EDUCATION
425 FAWELL BLVD
GLEN ELLYN, IL. 60137-6708
630-942-2439

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA.	NET PRICE	NET EXT.
2	2	EA	FVP 121-65119	Location Drop Ship - Loc 62 BO370320 Fleet F150 FVP Brake Rotor		158.00	62.86	125.72

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!

Reference Total 316.00 Difference Total 190.28

Merchandise Total
Invoice Total125.72
125.72

11:30AM 06/02/21

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PO Number: B0000136

Check Number: 0283064

Check Amount: \$ 275.23

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690512

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jul 13 21:49:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FMP Supply #3 of 6 PLEASE PAY WITH BO 000136

FMP Supply #3 of 6 PLEASE PAY WITH BO 000136

[attachment: FMP Supply 7-2021 Statement.pdf]
[attachment: FMPsupplyJune #3 of 6.pdf]



FACTORY MOTOR PARTS

1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

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2190 1 AB 0.428

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College Of Dupage- Education
425 Fawell Blvd
Gen Ellyn, IL 60137-6708

T: 11

Seq# 002190

AP VERIFIED

07/14/21 MARIA ZERRUDO

TERMS: NET 30 DAYS

A LATE PAYMENT CHARGES OF 1.5% PER MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3363722	B0370320	05/05/2021	Invoice	06/04/2021	\$27.48	\$27.48
62-491267	03 BK DURANGO	05/11/2021	Invoice	06/10/2021	\$123.71	\$151.19
62-491490	RA8398194	05/12/2021	Credit Memo	06/11/2021	(\$15.00)	\$136.19
62-492436	B0370320	05/20/2021	Invoice	06/19/2021	\$58.95	\$195.14
50-3400593	Online	06/02/2021	Invoice	07/02/2021	\$64.08	\$259.22
61-521445	Online	06/02/2021	Invoice	07/02/2021	\$125.72	\$384.94
62-493928	B0370320	06/02/2021	Invoice	07/02/2021	\$14.12	\$399.06
62-493973	Online	06/02/2021	Invoice	07/02/2021	\$47.37	\$446.43
62-494861	RA8398739	06/08/2021	Credit Memo	07/08/2021	(\$6.99)	\$439.44
52-488882	370319	06/23/2021	Invoice	07/23/2021	\$30.93	\$470.37
					AMOUNT DUE	\$470.37

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE- EDUCATION	NP1377	\$470.37	7/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3363722	\$27.48 <input type="checkbox"/>	} Paid	
62-491267	\$123.71 <input type="checkbox"/>		
62-491490	(\$15.00) <input type="checkbox"/>		
62-492436	\$58.95 <input type="checkbox"/>		
50-3400593	\$64.08 <input checked="" type="checkbox"/>		
61-521445	\$125.72 <input checked="" type="checkbox"/>		
62-493928	\$14.12 <input checked="" type="checkbox"/>		
62-493973	\$47.37 <input checked="" type="checkbox"/>		
62-494861	(\$6.99) <input checked="" type="checkbox"/>		
52-488882	\$30.93 <input checked="" type="checkbox"/>		

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

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

REMIT TO:
Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.07.07
18:12:06 -05'00'

*Indicates Future Payments Owed

on 6/8/21
CK # 0281635
Paid
New Balance \$275.23



FACTORYMOTORPARTS™

517 S River St

Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820



62-493928

Remit to:
Factory Motor Parts
Bin 139107
PO Box 9107
Minneapolis, MN 55480-9107

INVOICE

DATE	INVOICE NO.
06/02/21	62-493928
CUST. PO#	ACCOUNT #
BO370320	NP1377

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-21050	OUR TRUCK	06/02/21	NET 30 DAYS	62	FMD	1 of 1

SOLD TO
NP1377
COLLEGE OF DUPAGE- EDUCATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

PD:06/02/21
PT:07:33

SHIP TO
NP1377
COLLEGE OF DUPAGE- EDUCATION
425 FAWELL BLVD
GLEN ELLYN, IL. 60137-6708
630-942-2439

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA.	NET PRICE	NET EXT.
1	1	EA	FVP FH16129	Fleet Charger Pin Boot Kit		24.87	14.12	14.12
<i>Fleet Charger</i>								

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!

Reference Total 24.87 Difference Total 10.75

Merchandise Total 14.12
Invoice Total 14.12

07:52AM 06/02/21

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-3400593

Invoice Date: 06/02/21

PO Number: B0000136

Check Number: 0283064

Check Amount: \$ 275.23

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690513

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Jul 13 21:48:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FMP Supply #1 of 6 PLEASE PAY WITH BO 000136

Please Pay with BO 000136

[attachment: FMP Supply 7-2021 Statement.pdf]
[attachment: FMPsupplyJune #1 of 6.pdf]



FACTORY MOTOR PARTS

1380 Corporate Center Curve Ste 200
Eagan, MN 55121BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

Billing Date: July 01, 2021

Page 1 of 1

ACCOUNT SUMMARY

Account Number:	NP1377
Last Payment Date:	05/20/2021
Last Payment Amount:	\$894.16
Current Charges:	\$275.23
31-60 Days:	\$195.14
61-90 Days:	\$0.00
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$470.37
Future Payments:	\$0.00
Grand Total Open:	\$470.37

2190 1 AB 0.428

Return Service Requested

College Of Dupage- Education

T: 11

425 Fawell Blvd

Seq# 002190

Glen Ellyn, IL 60137-6708

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

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
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					AMOUNT DUE	\$470.37

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COLLEGE OF DUPAGE- EDUCATION	NP1377	\$470.37	7/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
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62-491267	\$123.71 <input type="checkbox"/>		
62-491490	(\$15.00) <input type="checkbox"/>		
62-492436	\$58.95 <input type="checkbox"/>		
50-3400593	\$64.08 <input checked="" type="checkbox"/>		
61-521445	\$125.72 <input checked="" type="checkbox"/>		
62-493928	\$14.12 <input checked="" type="checkbox"/>		
62-493973	\$47.37 <input checked="" type="checkbox"/>		
62-494861	(\$6.99) <input checked="" type="checkbox"/>		
52-488882	\$30.93 <input checked="" type="checkbox"/>		

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*Pay Online *Invoice Copies *24/7 Access

Approved for payment, Dean,
Bus. & Applied Tech Div.REMIT TO:
Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107**Kris Fay**Digitally signed by Kris
Fay
Date: 2021.07.07
18:12:06 -05'00'

*Indicates Future Payments Owed

New Balance # 275.23
Paid CK # 0281635 on 6/8/21

**FACTORY MOTOR PARTS**

517 S River St

Aurora, IL 60506

Phone: 630-548-9079 Fax: 630-264-0820



50-3400593

Remit to:
Factory Motor Parts
Bin 139107
PO Box 9107
Minneapolis, MN 55480-9107**INVOICE**

DATE

INVOICE NO.

06/02/21

50-3400593

CUST. PO#

ACCOUNT #

Online

NP1377

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
50-46098	OUR TRUCK	06/02/21	NET 30 DAYS	62	FMD	1 of 1

SOLD TO NP1377 COLLEGE OF DUPAGE- EDUCATION 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708	Route# T62 PD:06/02/21 PT:11:27	SHIP TO NP1377 COLLEGE OF DUPAGE- EDUCATION 425 FAWELL BLVD GLEN ELLYN, IL. 60137-6708 630-942-2439
--	---------------------------------------	---

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA	NET PRICE	NET EXT
1	1	EA	FEL VS50814R-1	Location Drop Ship - Loc 62 BO370320 Fleet F150 VALVE COVER GASKET		170.46	64.08	64.08

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!

Reference Total 170.46 Difference Total 106.38

Merchandise Total
Invoice Total64.08
64.08

01:59PM 06/02/21

Note: Returns are subject to a restocking charge. Any claim or return must have prior written authorization. Finance charges will be 1.5% per month applied to all past due invoices.