

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-605256  
Invoice Date: 06/24/21  
PO Number: B0370315  
Check Number: E0085525  
Check Amount: \$ 1,682.46  
Check Date: 07/07/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0689041  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**AUTO PARTS**

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

Time: 06:38  
Date: 06/24/2021  
Page: 1/1

Invoice Number 0701-605256

**APPROVED****06/29/21 - KRISTINE FAY**

Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 24

Y  
OCR  
4000020106052567  
Y

Part Number	Line	Description	Quantity	Price	Net	Total
ADA510	TEE	HVAC BLN DOOR ACTUATR () RO #: 4966	1.00	52.10	27.3500	27.35

Delivery: Our Truck - 2-07:23  
Attention: AM DELIVERY  
Tax Exemption:  
PO#: 841  
Terms:

Subtotal 27.35  
Primary Tax Table 8.0000% 0.00

**Total 27.35**  
Charge Sale 27.35

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS  
5859 Collections Ctr Dr  
Glen Ellyn, IL 60137

**INVOICE REVIEWED****OKAY TO PAY****MONICA MILLER 06/29/21**

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Jun 29 07:55:07 CDT 2021  
To: invoicing@cod.edu  
CC: millermo@cod.edu  
Subject: Please pay against B0370315  
-----

[attachment: NAPAResaleJune252021004.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-605089  
Invoice Date: 06/23/21  
PO Number: B0370315  
Check Number: E0085525  
Check Amount: \$ 1,682.46  
Check Date: 07/07/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0689042  
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: 07:02

Invoice Number 0701-605089

Date: 06/23/2021



Page: 1/1

Employee: 4372 , Henry

Sales Rep: 17 , Salesman

Accounting Day: 23

Y

Y

OCR

4000020106050890

1255  
 COLLEGE OF DUPAGE  
 425 FARWELL BLVD  
 CUSTOMER IS TAX EXEMPT  
 GLEN ELLYN, IL 60137-0000

**APPROVED****06/29/21 - KRISTINE FAY**

Part Number	Line	Description	Quantity	Price	Net	Total	
9012-00051	FIL	NAPA GOLD AIR FILTER (300)	1.00	24.46	11.8600	11.86	R
		Qty: 1 from: CHI - NAPA CHICAGO DISTRIBUTION CENTE					
		RO #: 4964					
360-3013	ATM	CABIN AIR FILTER ()	1.00	31.17	16.3700	16.37	
		RO #: 4964					

Delivery: Our Truck - 3-08:02

Attention: am delivery

Tax Exemption:

PO#: 831-BO370315

Terms:

Subtotal 28.23  
 Primary Tax Table 8.0000% 0.00

**Total 28.23**  
 Charge Sale 28.23

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

**INVOICE REVIEWED****OKAY TO PAY****MONICA MILLER 06/29/21**

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Jun 29 07:54:50 CDT 2021  
To: invoicing@cod.edu  
CC: millermo@cod.edu  
Subject: Please pay against B0370315  
-----

[attachment: NAPAResaleJune252021003.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-604895  
Invoice Date: 06/22/21  
PO Number: B0370315  
Check Number: E0085525  
Check Amount: \$ 1,682.46  
Check Date: 07/07/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0689043  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**AUTO PARTS**

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

Time: 07:00

Invoice Number 0701-604895

Date: 06/22/2021



Page: 1/1

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

**APPROVED**

Employee: 4335, Jay  
Sales Rep: 17, Salesman  
Accounting Day: 22

Y

OCR

Y

4000020106048957

**06/29/21 - KRISTINE FAY**

Part Number	Line	Description	Quantity	Price	Net	Total
TEM56840N	ACK	NAPA TEMP NEW AC KIT ( )	1.00	771.60	412.6600	412.66
275835	TEM	NEW COMPRESSOR ( )	1.00	0.00	0	0.00
408697	TEM	ALUM FILTER DRIER PM ( )	1.00	0.00	0	0.00
801651	TEM	PAG OIL ( )	1.00	0.00	0	0.00
207564	TEM	EXPANSION VALVE ( )	1.00	0.00	0	0.00
NC 3089A	NRC	CONDENSER ( )	1.00	180.39	86.6300	86.63
Qty: 1 from: ALQ - NAPA ALBUQUERQUE DISTRIBUTION CENTER RO #: 4961						

Delivery: Our Truck - 2-07:45

Attention:

Tax Exemption:

PO#: 827-BO370315 RO4961

Terms:

Subtotal	499.29
Primary Tax Table 8.0000%	0.00

<b>Total</b>	<b>499.29</b>
Charge Sale	499.29

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 06/29/21**



-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Jun 29 07:54:25 CDT 2021  
To: invoicing@cod.edu  
CC: millermo@cod.edu  
Subject: Please pay against B0370315  
-----

Please pay

[attachment: NAPAResaleJune252021002.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-605257  
Invoice Date: 06/24/21  
PO Number: B0370315  
Check Number: E0085525  
Check Amount: \$ 1,682.46  
Check Date: 07/07/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0689044  
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: 06:39

Invoice Number 0701-605257

Date: 06/24/2021



Page: 1/1

**APPROVED****06/29/21 - KRISTINE FAY**

Y

Y

OCR

4000020106052576

Part Number	Line	Description	Quantity	Price	Net	Total
217330	TEM	EXPANSION VALVE () RO #: 4966	1.00	52.14	30.9900	30.99

Delivery: Our Truck - 2-07:24  
Attention: AM DELIVERY  
Tax Exemption:  
PO#: 840  
Terms:

Subtotal 30.99  
Primary Tax Table 8.0000% 0.00

**Total 30.99**  
Charge Sale 30.99

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 06/29/21**

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Jun 29 07:55:25 CDT 2021  
To: invoicing@cod.edu  
CC: millermo@cod.edu  
Subject: Please pay against B0370315  
-----

[attachment: NAPAResaleJune252021005.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-605900  
Invoice Date: 06/28/21  
PO Number: B0370315  
Check Number: E0085525  
Check Amount: \$ 1,682.46  
Check Date: 07/07/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0689045  
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: 11:58

Date: 06/28/2021

Page: 1/1

Invoice Number 0701-605900



SOLD TO

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

Employee: 101 , Bob  
Sales Rep: 17 , Salesman  
Accounting Day: 28

Y  
OCR  
4000020106059007  
Y

Part Number	Line	Description	Quantity	Price	Net	Total	
APA510	TEE	HVAC BLN DOOR ACTUATR ()	1.00	52.10	27.3500	27.35	T
<b>APPROVED</b> <b>06/29/21 - KRISTINE FAY</b> <i>BO 370315</i> <i>NO 4100</i>							

Delivery: Our Truck - 2-12:43  
Attention:  
Tax Exemption:  
PO#: 4566  
Terms:

Subtotal 27.35  
Primary Tax Table 8.0000% 2.19

**Total 29.54**  
Charge Sale 29.54

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 06/29/21**

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Jun 29 07:55:55 CDT 2021  
To: invoicing@cod.edu  
CC: millermo@cod.edu  
Subject: Please pay against B0370315  
-----

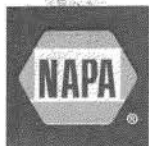
[attachment: NAPAResaleJune252021007.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-605260  
Invoice Date: 06/24/21  
PO Number: B0370315  
Check Number: E0085525  
Check Amount: \$ 1,682.46  
Check Date: 07/07/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0689046  
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: 06:39  
Date: 06/24/2021  
Page: 1/1

Invoice Number 0701-605260



Employee: 4335 , Jay  
Sales Rep: 17 , Salesman  
Accounting Day: 24

Y Y  
OCR  
4000020106052601

OLD TO 1735  
COLLEGE OF DUPAGE  
425 FARWELL BL  
CUSTOMER IS TAX EXEMPT  
GLEN ELLYN, IL 60137-0000  
**APPROVED**  
**06/29/21 - KRISTINE FAY**

Part Number	Line	Description	Quantity	Price	Net	Total
260-6408	NCP	CONTROL ARM AND BALL () Qty: 1 from: CHI - NAPA CHICAGO DISTRIBUTION CENTE RO #: 4944	1.00	261.78	151.8300	151.83

Delivery: Our Truck - 2-07:24  
Attention: AM DELIVERY  
Tax Exemption:  
PO#: 838-BO370315 RO4944  
Terms:

Subtotal 151.83  
Primary Tax Table 8.0000% 0.00

**Total 151.83**  
Charge Sale 151.83

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 06/29/21**

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Jun 29 07:55:40 CDT 2021  
To: invoicing@cod.edu  
CC: millermo@cod.edu  
Subject: Please pay against B0370315  
-----

[attachment: NAPAResaleJune252021006.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-604735  
Invoice Date: 06/21/21  
PO Number: B0370316  
Check Number: E0085525  
Check Amount: \$ 1,682.46  
Check Date: 07/07/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0689047  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Jun 29 07:58:03 CDT 2021  
To: invoicing@cod.edu  
CC: millermo@cod.edu  
Subject: please pay against B0370316  
-----

[attachment: NAPAsupplyJune252021001.pdf]





# AUTO PARTS

STORE

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

Date: 06/21/2021



Page: 1/3

SOLD TO

11342  
COLLEGE OF DU PAGE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Employee: 4372 , Henry  
Sales Rep: 17 , Salesman  
Accounting Day: 21

Y  
OCR  
4000020106047351  
Y

Part Number	Line	Description	Quantity	Price	Net	Total	
3899	FIL	2007 Dodge Ram 2500HD 3/4 Ton - Pickup 6.7 L 408 CID L6 Cummins NAPAGOLD FUEL FILTER ( )	1.00	150.04	72.7700	72.77	R
7620	FIL	2005 Ford F350 Super Duty 1 Ton - Pickup 6.0 L 363 CID V8 Diesel NAPAGOLD OIL FILTER (300)	1.00	21.62	10.4900	10.49	R
600451	FIL	2007 Dodge Ram 2500HD 3/4 Ton - Pickup 6.7 L 408 CID L6 Cummins ISB-07 Diesel FUEL FLTR ( )	1.00	76.10	36.9100	36.91	R

Delivery: Our Truck  
Attention:  
Tax Exemption:  
PO#: BO#370316  
Terms:

**APPROVED**  
**06/29/21 - KRISTINE FAY**

CONTINUED

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

Part Number	Line	Description	Quantity	Price	Net	Total	
23832	SFI	2014 Chevrolet Cruze 2.0 L 119 CID L4 Diesel FUEL FILTER PROSELECT ( )	1.00	23.16	12.1600	12.16	
773780	VAL	2012 Volkswagen Jetta 2.0 L 1968 CC L4 Diesel PREM BLUE 15W40 1 GAL (4518)	3.00	40.92	12.7900	38.37	
3733	FIL	Above Item on Sale NAPAGOLD FUEL FILTER ( )	1.00	103.52	50.2100	50.21	R
Qty: 1 from: CHI - NAPA CHICAGO DISTRIBUTION CENTER (transfer)							
2007 Dodge Ram 2500HD 3/4 Ton - Pickup 6.7 L 408							

Delivery: Our Truck  
Attention:  
Tax Exemption:  
PO#: BO#370316  
Terms:

CONTINUED

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

**INVOICE REVIEWED**

**OKAY TO PAY**

**MONICA MILLER 06/29/21**

Part Number	Line	Description	Quantity	Price	Net	Total
		CID L6 Cummins ISB-07 Diesel				

Delivery: Our Truck  
Attention:  
Tax Exemption:  
PO#: BO#370316  
Terms:

For: AT23C 5  
Supply

Subtotal 220.91  
NONTAXABLE 0.00000 0.00

Total 220.91  
Charge Sale 220.91

Mark R. [Signature]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-605989  
Invoice Date: 06/28/21  
PO Number: B0370316  
Check Number: E0085525  
Check Amount: \$ 1,682.46  
Check Date: 07/07/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0689048  
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: 17:04

Date: 06/28/2021

Page: 1/4

Invoice Number 0701-605989



11342  
COLLEGE OF DU PAGE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Employee: 101 , Bob  
Sales Rep: 17 , Salesman  
Accounting Day: 28

Y

OCR

Y

4000020106059891

Part Number	Line	Description	Quantity	Price	Net	Total	
80653	PTX	SILICONE CERAMIC BRAK (210)	2.00	37.06	20.9900	41.98	T
22208	NCB	STA-BIL FUEL STABILZR (590,T38)	1.00	14.38	7.9900	7.99	T
09160122	FPW	14.1 OZMAP-PROCYL (464,617)	1.00	23.48	13.4900	13.49	T
SF16	SF	MOTOR TUNE-UP 16OZ (955,T38)	2.00	15.98	7.9900	15.98	T
		Above Item on Sale					
785217	NW	SOLAR CONTROLLER 10A (T35)	1.00	66.00	43.4900	43.49	T
785214	NW	SOLAR BAT CHG 1.8W (T35)	1.00	91.84	55.9900	55.99	T
7769089	BK	HOSE ONE MAN BRAKE (607)	2.00	8.56	4.2100	8.42	T

Delivery:

Attention:

Tax Exemption:

PO#: lab supply

Terms:

**APPROVED****06/29/21 - KRISTINE FAY**

CONTINUED

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

**AUTO PARTS**

STORE

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

Time: 17:04

Date: 06/28/2021

Page: 2/4

Invoice Number 0701-605989



11342  
COLLEGE OF DU PAGE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Employee: 101 , Bob  
Sales Rep: 17 , Salesman  
Accounting Day: 28

Y

OCR

Y

4000020106059891

Part Number	Line	Description	Quantity	Price	Net	Total	
765-3179	PTX	PX RIGHT STUFF 10.1 F (210)	1.00	45.76	26.9900	26.99	T
4980	MS	SEALER CARTGUN (210)	1.00	15.02	9.2900	9.29	T
776-9202	BK	PICK-UP TOOL W MAGNET (607)	1.00	20.88	10.5400	10.54	T
PBF24	CHT	24 INDEX PRY BAR (C66)	1.00	146.98	73.4900	73.49	T
		Above Item on Sale					
36526	MMM	ROLOC DISC 2IN GR60 ( )	25.00	3.50	1.4900	37.25	T
		Above Item on Sale					
760-4556	BK	HD FIRE HOSE NOZZLE (T02)	2.00	20.18	8.9900	17.98	T

Delivery:

Attention:

Tax Exemption:

PO#: lab supply

Terms:

**APPROVED****06/29/21 - KRISTINE FAY**

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



**AUTO PARTS**

STORE

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

Time: 17:04  
Date: 06/28/2021  
Page: 3/4

Invoice Number 0701-605989



SOLD TO

11342  
COLLEGE OF DU PAGE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Employee: 101 , Bob  
Sales Rep: 17 , Salesman  
Accounting Day: 28

Y Y  
OCR  
4000020106059891

Part Number	Line	Description	Quantity	Price	Net	Total	
05674	NCB	Above Item on Sale MOTHERS WASH WAX ( )	1.00	20.86	8.9900	8.99	T
75190	NPP	Above Item on Sale SHOP TOWELS IN A BOX (220)	8.00	31.76	16.9900	135.92	T
01024	NCB	CERAMIC SPRAY COATING ( )	1.00	30.02	14.9900	14.99	T
03157	MMM	Above Item on Sale STRIPPING DISC (530)	1.00	20.72	11.8100	11.81	T
490194	WD	AEROS LUBRICANT SPRAY (T38)	1.00	22.00	11.9900	11.99	T

Delivery:  
Attention:  
Tax Exemption:  
PO#: lab supply  
Terms:

**APPROVED**  
**06/29/21 - KRISTINE**

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

**AUTO PARTS**

STORE

40 Baker Hill Dr  
Ref By \_\_\_\_\_ Ver By \_\_\_\_\_  
GLEN ELLYN, IL 60137  
(630) 469-2086

Date: 06/28/2021  
Page: 4/4



SOLD TO

11342  
COLLEGE OF DU PAGE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Employee: 101 , Bob  
Sales Rep: 17 , Salesman  
Accounting Day: 28

Y Y  
OCR  
4000020106059891

Part Number	Line	Description	Quantity	Price	Net	Total	
13005	NCB	SIMPLE GREEN CLEANER (T02)	1.00	30.58	16.9900	16.99	T
101724	NCB	SUPER CLEAN DEGREASER ( )	1.00	52.18	28.9900	28.99	T
MAT284	NCB	NEW PIG UNIV MAT (205)	1.00	145.42	80.9900	80.99	T
FEB1	NCB	GUNK ENGINE DEGREASER (T38)	2.00	9.42	5.4900	10.98	T
092400	CRC	AIR INTAKE CLEANER (T38)	2.00	9.96	5.9900	11.98	T

Delivery:  
Attention:  
Tax Exemption:  
PO#: lab supply  
Terms:

For: Lab supply  
Boff: 370316

Subtotal 696.51  
NONTAXABLE 0.0000% 0.00

*M. Ruffin*  
Customer Signature

Total 696.51  
Charge Sale 696.51

**INVOICE REVIEWED**

CUSTOMER COPY

**APPROVED****OKAY TO PAY 06/29/21 - KRISTINE**

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Jun 29 08:15:37 CDT 2021  
To: invoicing@cod.edu  
CC: millermo@cod.edu  
Subject: please pay against B0370316  
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[attachment: NAPAsupplyJune252021002.pdf]