

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-602812
Invoice Date: 06/08/21
PO Number: B0370315
Check Number: E0085711
Check Amount: \$ 31.52
Check Date: 07/21/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0687043
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: 16:21

Invoice Number 0701-602812

Date: 06/08/2021



Page: 1/1

1755

COLLEGE OF DUPAGE
425 FARWELL BLVD

CUSTOMER IS TAX EXEMPT

GLEN ELLYN, IL 60137-2000

Employee: 4335, Jay

Sales Rep: 17, Salesman

Accounting Day: 8

Y

Y

OCR

4000020106028121

APPROVED**06/16/21 - KRISTINE FAY**

Part Number	Line	Description	Quantity	Price	Net	Total
53201	UP	SENSOR - ABS SPEED () RO #: 4942	1.00	59.54	31.5200	31.52

Delivery: Our Truck - 2-17:06

Attention:

Tax Exemption:

PO#: 790-BO370315 RO4942

Terms:

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

Subtotal	31.52
Primary Tax Table 8.0000%	0.00

Total 31.52

Charge Sale 31.52

CUSTOMER COPY

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

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

[attachment: NAPAresaleJune112021001.pdf]