

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 15517-46547

Invoice Date: 07/08/21

PO Number: B0000138

Check Number: 0284044

Check Amount: \$ 211.27

Check Date: 08/24/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0694274

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Aug 17 16:22:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced supply #1 of 2

[attachment: Advanced Supply Statement for aug 2021.pdf]
[attachment: AdvancesupplyJuly #1 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	8,696.48
PAYMENTS	-8,321.99
TOTAL PAST DUE	374.49
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	211.27
AMOUNT DUE	585.76

PEISSP00K00447 -
COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137

AP VERIFIED
08/18/21 - MARIA ZERRUDO

CUSTOMER NO	INTERNAL CUST #					STATEMENT DATE	PAGE
CHI 2527998	1963880					31-JUL-21	1 of 2
INVOICE DATE	INVOICE NUMBER	INVOICE REFERENCE	PO NUMBER	DUE DATE	INVOICE AMOUNT	AMOUNT PAID	AMOUNT DUE
31-MAR-21	717088	COLLEGE OF DUPAGE AU	RETURN CK277656	31-MAR-21	57.57		57.57
30-MAR-21	717008	Duplicate Payment ck	Duplicate Payment ck	30-APR-21	-57.57		-57.57
30-APR-21	FC4266461	FINANCE CHARGE		31-MAY-21	124.83		124.83
31-MAY-21	FC4275798	FINANCE CHARGE		30-JUN-21	124.83		124.83
30-JUN-21	FC4285315	FINANCE CHARGE		31-JUL-21	124.83		124.83
08-JUL-21	15517-ID-46547		SHOP SUPPLIES	31-AUG-21	82.80		82.80
22-JUL-21	15517-ID-49607		4991	31-AUG-21	128.47		128.47
						TOTAL	585.76

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
19-JUL-21	282844	8,321.99
Total Payments		8,321.99

A FINANCE CHARGE OF 1.50 PERCENT PER MONTH (18.00 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 15th 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 or fax 919-301-4169.

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.16
20:07:58 -05'00'

Remittance Stub

STATEMENT DATE	31-JUL-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI.2527998
AMOUNT DUE	585.76

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137
UNITED STATES

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

07312021 0001963880 0000058576 4



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

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

PAGE 1 OF 1
REF# 56533

Bo#: 000138
For: AT 11/10 supply



eORDER TYPE: B2B # S01118-20210708102206437

B COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
L 425 FAWELL BLVD
T GLEN ELLYN, IL 60137
O

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
P BLANKET PO 000138
I SO WEST CORNER FAWELL & LAMBER
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-46547	2527998	7/8/2021				JJ0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: ISR Myers								
1	LST 21700 RING COMPRESSOR * RE: 21700 2M-INV (CQDC 28 Chicago)	1	1	21.79	20.70	0.00	20.70	N/N
2	LST 21700 RING COMPRESSOR * Shelf Sourced CQDC Indianapolis eta Friday Loop 2	3	3	21.79	20.70	0.00	62.10	N/N
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			
RECEIVED BY X		M Refan				PAY THIS AMOUNT	82.80	

09:25 AM

CUSTOMER COPY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-49607
Invoice Date: 07/22/21
PO Number: B0000153
Check Number: 0284044
Check Amount: \$ 211.27
Check Date: 08/24/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0694275
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Aug 17 16:22:27 CDT 2021
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CC:
Subject: Advanced supply #2 of 2

[attachment: Advanced Supply Statement for aug 2021.pdf]
[attachment: AdvancesupplyJuly #2 of 2.pdf]

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ATLANTA GA 30384-4875
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(877) 280-5965
CreditDept@advance-auto.com



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COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137

AP VERIFIED
08/18/21 - MARIA ZERRUDO

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Kris Fay

Digitally signed by Kris Fay
Date: 2021.08.16
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Approved for payment, Dean,
Bus. & App. Tech. Div.

Remittance Stub

STATEMENT DATE	31-JUL-21
INTERNAL CUSTOMER NUMBER	1963880
CUSTOMER NUMBER	CHI.2527998
AMOUNT DUE	585.76

211.27

COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137
UNITED STATES

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

07312021 0001963880 0000058576 4



AUTO PARTS

PROUDLY SERVING A WORLD IN MOTIONSM
CHI-LACEY RD - CHICAGO IL #2821
3600 LACEY ROAD - SUITE 300
DOWNERS GROVE IL 60515
7329973596

PAGE 1 of 1
REF# 60077

REPRINT

REMIT To : CARQUEST AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875



212021072215517000004960700000600774

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

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

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COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
425 FAWELL BLVD BLANK PO 000138
GLEN ELLYN IL 60137

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COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
BLANKET PO 000138 425 FAWELL B
MOTOLOGIC PO BO
GLEN ELLYN IL 60137

INVOICE NO.		CUSTOMER NO.		DATE		CUST. P.O. NO.			SALES ID	TEAMMATE ID		FORM OF PYMT.		
15517-49607		2527998		07/22/2021		4991					*BG		CHARGE	
MFG. PART NUMBER				ORDERED	SHIPPED	LIST PRICE		NET		NET CORE		EXT. AMOUNT	TAX	
* Note: ISR-MG-NEW-P.O BO-000153-DELIVER														
* Note: MONDAY-9AM														
THIS TICKET CONTAINS PARTS FOR A:														
1	CQH 94-313866 WHEELBEAR/HUBASSEM			1		175.99		128.47				128.47	N/N	
* RE: 94-313866 2M-INV (WP 265)														