

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incor
Invoice Number: 15517-47243
Invoice Date: 07/12/21
PO Number: B0000153
Check Number: 0284045
Check Amount: \$ 230.30
Check Date: 08/24/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0694277
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Aug 17 16:21:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced resale #2 of 3

[attachment: Advanced Resale Statement for aug 2021 (1).pdf]
[attachment: AdvanceresaleJuly #2 of 3.pdf]

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



PREV TOTAL DUE	113.05
PAYMENTS	-113.05
TOTAL PAST DUE	0.00
FINANCE CHG	0.00
CURRENT INV'S PAID	0.00
CURRENT INV'S DUE	230.30
AMOUNT DUE	230.30

PEJ10N00E00167 -
COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
08/18/21 - MARIA ZERRUDO

CUSTOMER NO		INTERNAL CUST #		08/18/21 - MARIA ZERENO		STATEMENT DATE		PAGE							
CHI 566		289872				21 JUL 21		1 of 1							
INVOICE DATE		INVOICE NUMBER		INVOICE REFERENCE		PO NUMBER		DUE DATE		INVOICE AMOUNT		AMOUNT PAID		AMOUNT DUE	
06-JUL-21		15517-ID-46089		ISR MYERS		ENGINE CLASS 1110		31-AUG-21		92.17		1 2 3		92.17	
12-JUL-21		15517-ID-47243				153 RO4977		31-AUG-21		51.44				51.44	
13-JUL-21		15517-ID-47676				000153		31-AUG-21		86.69				86.69	
												TOTAL		230.30	

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
25-JUL-21	283058	113.05
Total Payments		113.05

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 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 20:08:45
-05'00'

Remittance Stub

STATEMENT DATE	31-JUL-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	230.30

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

07312021 0000289872 0000023030 0



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

PAGE
REF#

1 OF 1
57325

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

eORDER TYPE: B2B # S01118-20210712102733485



21202107121551700000472430000057325993

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

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

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-47243	566	7/12/2021	8000	153 RO4977	FA1	JJ0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: isr ds								
2012 CHEVROLET EQUINOX								
1 CCQ 410-425975		2	2	30.99	25.72	0.00	51.44	N/N
BALL JOINT								
* aap 8803 pu qty 1								
* qty 1 in stock								
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 X		CUSTOMER COPY				PAY THIS AMOUNT	51.44	

09:39 AM

CUSTOMER COPY

51.44

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: 15517-47676

Invoice Date: 07/13/21

PO Number: B0000153

Check Number: 0284045

Check Amount: \$ 230.30

Check Date: 08/24/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0694278

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Aug 17 16:21:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced resale #3 of 3

[attachment: Advanced Resale Statement for aug 2021 (1).pdf]
[attachment: AdvanceresaleJuly #3 of 3.pdf]

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PREV TOTAL DUE	113.05
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PEJ10N00E00167 -
COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN IL 60137

AP VERIFIED
08/18/21 - MARIA ZERRUDO

CUSTOMER NO		INTERNAL CUST #		08/18/21 - MARIA ZERRUDO				TOTAL AMOUNT PAID		PAGE					
CHI	566	289872						31-JUL-21		1 of 1					
INVOICE DATE		INVOICE NUMBER		INVOICE REFERENCE		PO NUMBER		DUE DATE		INVOICE AMOUNT		AMOUNT PAID		AMOUNT DUE	
06-JUL-21		15517-ID-46089		ISR MYERS		ENGINE CLASS 1110		31-AUG-21		92.17		1		92.17	
12-JUL-21		15517-ID-47243				153 RO4977		31-AUG-21		51.44		2		51.44	
13-JUL-21		15517-ID-47676				000153		31-AUG-21		86.69		3		86.69	
												TOTAL		230.30	

PAYMENT SUMMARY		
DATE	CHECK #	PAYMENT
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Kris Fay
Digitally signed by Kris Fay
Date: 2021.08.16 20:08:45
-05'00'

Remittance Stub

STATEMENT DATE	31-JUL-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	230.30

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

07312021 0000289872 0000023030 0



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

PAGE 1 OF 1
REF# 57822

80w

9:06 13

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

eORDER TYPE: B2B # S01118-20210713151945854



21202107131551700000476760000057822255

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 000153425 FARWELL
I GLEN ELLYN, IL 60137
O

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-47676	566	7/13/2021	000153		FA1	JJ0076	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: ISR Myers								
1/2005 ACURA TL 3.2L V6 -CID 3210CC		1	1	101.99	86.69	0.00	86.69	N/N
1/CTT T54981								
EVAPORATOR CORE								
* RE: T54981 2M-INV (CQDC 28 Chicago)								
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		

RC 4961

RECEIVED BY **X**

PAY THIS AMOUNT ►

02:23 PM

CUSTOMER COPY

86.69

AAPEXP101

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
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Invoice Number: 15517-46089
Invoice Date: 07/06/21
PO Number: B0000153
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Check Amount: \$ 230.30
Check Date: 08/24/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0694279
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Aug 17 16:20:58 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advanced resale #1 of 3

[attachment: Advanced Resale Statement for aug 2021 (1).pdf]
[attachment: AdvanceresaleJuly #1 of 3.pdf]

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GLEN ELLYN IL 60137

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CUSTOMER NO		INTERNAL CUST #					STATEMENT DATE	PAGE
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13-JUL-21	15517-ID-47676		000153	31-AUG-21	86.69		86.69	
							TOTAL	230.30

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Approved for payment,
Dean, Bus & App Tech Div

Kris Fay Digitally signed by Kris Fay
Date: 2021.08.16 20:08:45
-05'00'

Remittance Stub

STATEMENT DATE	31-JUL-21
INTERNAL CUSTOMER NUMBER	289872
CUSTOMER NUMBER	CHI.566
AMOUNT DUE	230.30

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

07312021 0000289872 0000023030 0



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# 55975

AUTO PARTS

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

REPRINT



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

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

BILL TO COLLEGE OF DUPAGE AUTO RESALE 425 FARWELL BLVD 425 FARWELL BLVD GLEN ELLYN IL 60137		SHIP TO COLLEGE OF DUPAGE AUTO RESALE BLANKET PO 370326 425 FARWELL THIS SALE PO 367425 GLEN ELLYN IL 60137						
INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-46089	566	07/06/2021	ENGINE CLASS 1110	FA1	DM00510734	CHARGE		
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1	WPC A2050210004MAH Piston ring set	2		48.24	38.59		77.18	N/N
	* Speed Dial WPC Mississippi order # 799525285							
	* ETA Thursday UPS Deliver to Joe Aranki At the auto lab							
0	FRT FREIGHT SHIPPING UPS	1			14.99		14.99	N/N
				OVERALL	DISCOUNT			

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
			14.99				
12:27 PM	RECEIVED BY	CUSTOMER COPY				PAY THIS AMOUNT	92.17