

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-606073
Invoice Date: 06/29/21
PO Number: B0370315
Check Number: E0085860
Check Amount: \$ 101.76
Check Date: 08/04/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0693358
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: 11:38

Invoice Number 0701-606073

Date: 06/29/2021



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SOLD TO

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 29

Y

OCR

Y

4000020106060736

Part Number	Line	Description	Quantity	Price	Net	Total	
49-10894	RAY	REMAN WINDOW MOTOR ()	1.00	127.65	60.9900	60.99	T
Qty: 1 from: 400002014 - CHI014 (transfer)							
49-10894			1.00	27.78	27.7800	27.78	TD

APPROVED
08/03/21 - KRISTINE FAY

Delivery: Our Truck - 2-12:23
Attention:
Tax Exemption:
PO:
Terms:

BO 370315

Subtotal 88.77
Primary Tax Table 8.0000% 7.10

Total 95.87
Charge Sale 95.87

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 08/03/21

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 02 15:27:11 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay

[attachment: NAPAResaleJuly022021006.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-605968
Invoice Date: 06/28/21
PO Number: B0370315
Check Number: E0085860
Check Amount: \$ 101.76
Check Date: 08/04/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0693359
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: 15.12

Invoice Number 0701-605968

Date: 06/28/2021



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1755

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

Employee: 4335 , Jay
Sales Rep: 17 , Salesman
Accounting Day: 28

Y

Y

OCR

4000020106059686

APPROVED**08/03/21 - KRISTINE FAY**

Part Number	Line	Description	Quantity	Price	Net	Total
6-011-A	WIP	11IN EXACTFIT-REAR (T12) RO #: 4970	1.00	18.04	12.9900	12.99

Delivery: Our Truck - 2-15:57

Attention:

Tax Exemption:

PO#: 851-BO370315 BO4970

Terms:

Subtotal	12.99
Primary Tax Table 8.0000%	0.00

Total	12.99
Charge Sale	12.99

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 08/03/21

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 02 15:26:55 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay

[attachment: NAPAResaleJuly022021005.pdf]