

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-606110  
Invoice Date: 06/29/21  
PO Number: B0000165  
Check Number: E0086067  
Check Amount: \$ 226.73  
Check Date: 08/25/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0694427  
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: 13:53

Invoice Number 0701-606110

Date: 06/29/2021



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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 Y  
OCR  
4000020106061101

Part Number	Line	Description	Quantity	Price	Net	Total
18190	PCC	SWAY BAR LINK () RO #: 4944	2.00	55.16	31.9900	63.98

**APPROVED # 370315****08/04/21 - KRISTINE FAY**

Delivery: Out Truck 2:00:08

Attention:

Tax Exemption:

PO#: 862-BO370315 RO4944

Terms:

Subtotal 63.98  
Primary Tax Table 8.0000% 0.00

**Total 63.98**  
Charge Sale 63.98

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 15:26:20 CDT 2021  
To: invoicing@cod.edu  
CC: millermo@cod.edu  
Subject: ok to pay  
-----

[attachment: NAPAResaleJuly022021003.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-606193  
Invoice Date: 06/30/21  
PO Number: B0000165  
Check Number: E0086067  
Check Amount: \$ 226.73  
Check Date: 08/25/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0694428  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**AUTO PARTS****APPROVED**

400002010  
Genuine Parts Company  
40 Baker Hill Dr  
Ref By Ver By  
GLEN ELLYN, IL 60137  
866-489-1086

Time: 07:48

Invoice Number 0701-606193

Date: 06/30/2021



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1755  
CO: CHICAGO  
425 FARWELL BLVD  
CUSTOMER IS TAX EXEMPT  
GLEN ELLYN, IL 60137-0000

08/04/21 - KRISTINE FAY  
Accounting Day: 30

Y Y  
OCR  
4000020106061931

Part Number	Line	Description	Quantity	Price	Net	Total	
49-10894	RAY	REMAN WINDOW MOTOR ( )	1.00	127.65	60.9900	60.99	
		Qty: 1 from: CHI - NAPA CHICAGO DISTRIBUTION CENTER (transfer)					
49-10894	RAY	Core Deposit ( )	1.00	27.78	27.7800	27.78	D
		RO #: 4940					

*Returned*

Delivery: Our Truck 06/30/2021 11:00 AM  
Attention:  
Tax Exemption:  
PO#: 866-B0370315 RO4940  
Terms:

Subtotal 88.77  
Primary Tax Table 8.0000% 0.00

**Total 88.77**  
Charge Sale 88.77

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**

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

[attachment: NAPAResaleJuly022021002.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-606009  
Invoice Date: 06/29/21  
PO Number: B0000165  
Check Number: E0086067  
Check Amount: \$ 226.73  
Check Date: 08/25/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0694429  
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: 07:32

Invoice Number 0701-606009

Date: 06/29/2021



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SOLD TO

1753...  
COLLEGE OF DUPAGE  
425 FARWELL BLVD  
CUSTOMER IS TAX EXEMPT  
GLEN ELLYN, IL 60137-0000

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

Y

OCR

Y

4000020106060095

**APPROVED****08/04/21****KRISTINE FAY**

Part Number	Line	Description	Quantity	Price	Net	Total
48882041	NB	BRAKE ROTOR ( )	2.00	95.40	36.9900	73.98
	RO					

Delivery: Our Track - 2-08:17  
Attention: **Bo# 370315**  
Tax Exemption:  
PO#: 858  
Terms:

Subtotal 73.98  
Primary Tax Table 8.0000% 0.00

**Total 73.98**  
Charge Sale 73.98

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**



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From: Aranki, Joseph <arankij@cod.edu>  
Sent: Mon Aug 02 15:26:37 CDT 2021  
To: invoicing@cod.edu  
CC: millermo@cod.edu  
Subject: ok to pay  
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[attachment: NAPAResaleJuly022021004.pdf]