

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-53124
Invoice Date: 8/9/2021
PO Number: B0000138
Check Number: 0285232
Check Amount: \$ 312.81
Check Date: 09/16/2021
Voucher Number: V0698998
Document Type: AP Invoice

Document Below



CHI-LACEY RD - CHICAGO IL #2821
3600 LACEY ROAD - SUITE 300
DOWNERS GROVE IL 60515
7329973596

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

B COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
I 425 FAWELL BLVD BLANK PO 000138
L
T GLEN ELLYN IL 60137

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
H BLANKET PO 000138 425 FAWELL B
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O GLEN ELLYN IL 60137

[illegible]

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 |
|----------|---|----------|---------|--------------|-----------|---|---------------|
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"Aranki, Joseph" <arankij@cod.edu>

Advanced supply sept # 1 of 2

"Aranki, Joseph" <arankij@cod.edu>

Fri, Sep 10, 2021 at 02:33 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

ok to pay

2 attachments

Advanced 9-2021 Supply Statement.pdf

Advanced 9-2021 supply invoice #1 of 2.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-53127

Invoice Date: 8/9/2021

PO Number: B0000138

Check Number: 0285232

Check Amount: \$ 312.81

Check Date: 09/16/2021

Voucher Number: V0698999

Document Type: AP Invoice

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I 425 FAWELL BLVD BLANK PO 000138
L
T GLEN ELLYN IL 60137

S COLLEGE OF DUPAGE AUTOMOTIVE SUPPLY
H BLANKET PO 000138 425 FAWELL B
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[illegible]

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| SHIP VIA | DELV. TIME | DELV. ID | FREIGHT | TAXABLE AMT. | SALES TAX | TOTAL CORE | PREV. DEPOSIT |
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| | | | 14.99 | | | | |
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"Aranki, Joseph" <arankij@cod.edu>

Advanced supply sept # 2 of 2

"Aranki, Joseph" <arankij@cod.edu>

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CC: Miller, Monica <millermo@cod.edu>

BCC:

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Advanced 9-2021 Supply Statement.pdf

Advanced 9-2021 supply invoice #2 of 2.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-53126

Invoice Date: 8/9/2021

PO Number:

Check Number: 0285232

Check Amount: \$ 312.81

Check Date: 09/16/2021

Voucher Number: V0699000

Document Type: AP Invoice

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

S COLLEGE OF DUPAGE AUTO RESALE
H BLANKET PO 000153 425 FARWELL
I THIS SALE PO 367425
T
O GLEN ELLYN IL 60137

[illegible]

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| SHIP VIA | DELV. TIME | DELV. ID | FREIGHT | TAXABLE AMT. | SALES TAX | TOTAL CORE | PREV. DEPOSIT |
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| | | | -14.99 | | | | |
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"Aranki, Joseph" <arankij@cod.edu>

Advanced Resale sept # 1 of 2

"Aranki, Joseph" <arankij@cod.edu>

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CC: Miller, Monica <millermo@cod.edu>

BCC:

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Advanced 9-2021 Resale statement.pdf

Advanced 9 -2021 Invoice #1 of 2.pdf