

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-499551

Invoice Date: 7/14/2021

PO Number:

Check Number: 0285304

Check Amount: \$ 1,387.79

Check Date: 09/16/2021

Voucher Number: V0699007

Document Type: AP Invoice

Document Below



Phone: 630-548-9079 Fax: 630-264-0820

Factory Motor Parts Co.  
Bin 139107  
PO BOX 9107  
Minneapolis, MN 55480-9107

SHIP TO:  
NP1077  
COLLEGE OF DUPAGE  
VEHICLE SALE PREP  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6708

Returns are subject to a 15% restocking charge. Any claim of return must have prior written authorization. Finance Charge will be 1 1/2% per month applied to all past due invoices

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

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**FMP Resale sept21 # 1 of 13**

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

Fri, Sep 10, 2021 at 02:40 PM GMT

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

BCC:

ok to pay

---

**2 attachments**

FMP 9-2021 Resale Statement.pdf

FMPresaleSept21 invoice #1 of 13.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 50-3455072  
Invoice Date: 7/15/2021  
PO Number:  
Check Number: 0285304  
Check Amount: \$ 1,387.79  
Check Date: 09/16/2021  
Voucher Number: V0699008  
Document Type: AP Invoice

Document Below



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

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**FMP Resale sept21 # 3 of 13**

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

Fri, Sep 10, 2021 at 02:42 PM GMT

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

BCC:

ok to pay

---

**2 attachments**

FMP 9-2021 Resale Statement.pdf

FMPresaleSept21 invoice #3 of 13.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-3486701

Invoice Date: 8/10/2021

PO Number: B0000164

Check Number: 0285304

Check Amount: \$ 1,387.79

Check Date: 09/16/2021

Voucher Number: V0699009

Document Type: AP Invoice

Document Below



8710 West 50th Street

McCook, IL 60525

Phone: 708-387-2060 Fax: 708-387-2024

**REMIT TO:**

Factory Motor Parts Co.  
Bin 139107  
PO BOX 9107  
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
08/10/2021	50-3486701
Customer PO No	Account No
BO000164RESA	LEST NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-36032	OUR TRUCK	08/10/2021	NET 30 DAYS	62	EHR	Page 1 of 1

SOLD TO:  
NP1077  
COLLEGE OF DUPAGE  
VEHICLE SALE PREP  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6708

SHIP TO:  
NP1077  
COLLEGE OF DUPAGE  
VEHICLE SALE PREP  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		Location Drop Shipment - Loc: 62						
0	0		Original Order 62- 30906						
6	6	EA	MTC X05W20Q1FS X05W20Q1FS	7.52	0		7.52	0.00	45.12
7	7	EA	MOTORCRAFTSAE5W- 20API GF- 5	19.49	0		19.49	0.00	136.43
			BEC 252- 1502						
			PINK EXTENDED LIFE ANTI F						

Returns are subject to a 15% restocking charge. Any claim of return must have prior written authorization. Finance Charge will be 1 1/2% per month applied to all past due invoices



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

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**FMP Resale sept21 # 5 of 13**

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

Fri, Sep 10, 2021 at 02:42 PM GMT

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

BCC:

ok to pay

---

**2 attachments**

FMP 9-2021 Resale Statement.pdf

FMPresaleSept21 invoice #5 of 13.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-499969  
Invoice Date: 7/16/2021  
PO Number:  
Check Number: 0285304  
Check Amount: \$ 1,387.79  
Check Date: 09/16/2021  
Voucher Number: V0699010  
Document Type: AP Invoice

Document Below



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

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**FMP Resale sept21 # 4 of 13**

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

Fri, Sep 10, 2021 at 02:42 PM GMT

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

BCC:

ok to pay

---

**2 attachments**

FMP 9-2021 Resale Statement.pdf

FMPresaleSept21 invoice #4 of 13.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-499634  
Invoice Date: 7/14/2021  
PO Number:  
Check Number: 0285304  
Check Amount: \$ 1,387.79  
Check Date: 09/16/2021  
Voucher Number: V0699011  
Document Type: AP Invoice

Document Below



517 S River St

Aurora, IL 60506

Phone: 630-548-9079 Fax: 630-264-0820

**REMIT TO:**

Factory Motor Parts Co.  
Bin 139107  
PO BOX 9107  
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
07/14/2021	62-499634
Customer PO No	Account No
877-RO4980	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-27233	OUR TRUCK	07/14/2021	NET 30 DAYS	62	DST	Page 1 of 1

SOLD TO:  
NP1077  
COLLEGE OF DUPAGE  
VEHICLE SALE PREP  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6708

SHIP TO:  
NP1077  
COLLEGE OF DUPAGE  
VEHICLE SALE PREP  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
0	0		RO # 4980						
1	1	EA	ACP CF3304 19327058 Cabin Air Filte (SLP)	18.24	0		18.24	0.00	18.24

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

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**FMP Resale sept21 # 2 of 13**

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

Fri, Sep 10, 2021 at 02:41 PM GMT

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

BCC:

ok to pay

---

**2 attachments**

FMP 9-2021 Resale Statement.pdf

FMPresaleSept21 invoice #2 of 13.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-504899  
Invoice Date: 8/24/2021  
PO Number: B0000164  
Check Number: 0285304  
Check Amount: \$ 1,387.79  
Check Date: 09/16/2021  
Voucher Number: V0699012  
Document Type: AP Invoice

Document Below





FACTORY MOTOR PARTS  
517 S River St

Aurora, IL 60506  
Phone: 630-548-9079 Fax: 630-294-0820



62-504899

Remit to:  
Factory Motor Parts  
Bin 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

INVOICE

DATE	INVOICE NO.
08/24/21	62-504899
CUST. PO#	ACCOUNT #
891-BO000164-4993	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-32974	OUR TRUCK	08/24/21	NET 30 DAYS	62	DST	1 of 1

<b>SOLD TO</b> NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	PD:08/24/21 PT:10:32	<b>SHIP TO</b> NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708 630-942-2439
-------------------------------------------------------------------------------------------------------------------------	-------------------------	-----------------------------------------------------------------------------------------------------------------------------------------

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA	NET PRICE	NET EXT
1	1	EA		RO # 4993 MTC BXT65-750 CCA750 RC140		134.95	126.72 CORE 16.00	126.72 16.00

CALL FMP FOR KN95 &  
DISPOSABLE FACE MASKS,  
BLEACH & 65% ALCOHOL HAND  
CLEANER..... IN STOCK!!  
Reference Total 134.95 Difference Total 8.23

Merchandise Total 126.72  
Core Total 16.00  
Invoice Total 142.72  
10:42AM 08/24/21

Note: Returns are subject to a restocking charge. Any claim or return must have prior written authorization. Finance charges will be 1.5% per month applied to all past due invoices.

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

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**FMP Resale sept21 # 7 of 13**

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

Fri, Sep 10, 2021 at 02:43 PM GMT

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

BCC:

ok to pay

---

**2 attachments**

FMP 9-2021 Resale Statement.pdf

FMPresaleSept21 invoice #7 of 13.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-505110  
Invoice Date: 8/25/2021  
PO Number: B0000164  
Check Number: 0285304  
Check Amount: \$ 1,387.79  
Check Date: 09/16/2021  
Voucher Number: V0699013  
Document Type: AP Invoice

Document Below



517 S River St

Aurora, IL 60508  
Phone: 630-948-9078 Fax: 630-264-0820**FACTORYMOTORPARTS**

62-505110

Remit to:  
Factory Motor Parts  
Bin 139107  
PO Box 9107  
Minneapolis, MN 55480-9107**INVOICE**

DATE	INVOICE NO.
08/25/21	62-505110
CUST. PO#	ACCOUNT #
894-bo000164-4997	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-33194	OUR TRUCK	08/25/21	NET 30 DAYS	62	DST	1 of 1

<b>SOLD TO</b> NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	PD:08/25/21 PT:13:30	<b>SHIP TO</b> NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL, 60137-6708 630-942-2439
-------------------------------------------------------------------------------------------------------------------------	-------------------------	------------------------------------------------------------------------------------------------------------------------------------------

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA	NET PRICE	NET EXT
1	1	EA	1FV 710K6	RO # 4997 FVP POLY V BELT		63.73	28.54	28.54

RO4997

CALL FMP FOR KN95 &  
DISPOSABLE FACE MASKS,  
BLEACH & 65% ALCOHOL HAND  
CLEANER..... IN STOCK!!  
Reference Total 63.73 Difference Total 35.19Merchandise Total 28.54  
Invoice Total 28.54

01:32PM 08/25/21

Note: Returns are subject to a restocking charge. Any claim or return must have prior written authorization. Finance charges will be 1.5% per month applied to all past due invoices.

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

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**FMP Resale sept21 # 10 of 13**

---

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

Fri, Sep 10, 2021 at 02:45 PM GMT

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

BCC:

ok to pay

---

**2 attachments**

FMP 9-2021 Resale Statement.pdf

FMPresaleSept21 invoice #10 of 13.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-505624

Invoice Date: 8/30/2021

PO Number: B0000164

Check Number: 0285304

Check Amount: \$ 1,387.79

Check Date: 09/16/2021

Voucher Number: V0699014

Document Type: AP Invoice

Document Below



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

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**FMP Resale sept21 # 12 of 13**

---

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

Fri, Sep 10, 2021 at 02:46 PM GMT

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

BCC:

ok to pay

---

**2 attachments**

FMP 9-2021 Resale Statement.pdf

FMPresaleSept21 invoice #12 of 13.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-505276  
Invoice Date: 8/26/2021  
PO Number: B0000164  
Check Number: 0285304  
Check Amount: \$ 1,387.79  
Check Date: 09/16/2021  
Voucher Number: V0699015  
Document Type: AP Invoice

Document Below



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

---

**FMP Resale sept21 # 11 of 13**

---

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

Fri, Sep 10, 2021 at 02:45 PM GMT

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

BCC:

ok to pay

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**2 attachments**

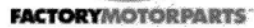
FMP 9-2021 Resale Statement.pdf

FMPresaleSept21 invoice #11 of 13.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-505626  
Invoice Date: 8/30/2021  
PO Number: B0000164  
Check Number: 0285304  
Check Amount: \$ 1,387.79  
Check Date: 09/16/2021  
Voucher Number: V0699016  
Document Type: AP Invoice

Document Below



Phone: 630-548-9079 Fax: 630-264-0820

Factory Motor Parts Co.  
Bin 139107  
PO BOX 9107  
Minneapolis, MN 55480-9107

SHIP TO:  
NP1077  
COLLEGE OF DUPAGE  
VEHICLE SALE PREP  
425 FAWELL BOULEVARD  
GLEN ELLYN, IL 60137-6708

Returns are subject to a 15% restocking charge. Any claim of return must have prior written authorization. Finance Charge will be 1 1/2% per month applied to all past due invoices

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

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**FMP Resale sept21 # 13 of 13**

---

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

Fri, Sep 10, 2021 at 02:46 PM GMT

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

BCC:

ok to pay

---

**2 attachments**

FMP 9-2021 Resale Statement.pdf

FMPresaleSept21 invoice #13 of 13.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 55-762948

Invoice Date: 8/19/2021

PO Number: B0000164

Check Number: 0285304

Check Amount: \$ 1,387.79

Check Date: 09/16/2021

Voucher Number: V0699017

Document Type: AP Invoice

Document Below



517 S River St

Aurora, IL 60506

Phone: 630-548-8079 Fax: 630-254-0820



55-762948

Remit to:  
Factory Motor Parts  
Bin 139107  
PO Box 9107  
Minneapolis, MN 55480-9107

## INVOICE

DATE	INVOICE NO.
08/19/21	55-762948
CUST-PO#	ACCOUNT #
FLEET 05 PRIUS	NP1377

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
55-18019	OUR TRUCK	08/19/21	NET 30 DAYS	62	EHR	1 of 1

SOLD TO	NP1377 COLLEGE OF DUPAGE- EDUCATION 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708	Route# T62 PD:08/19/21 PT:11:18	SHIP TO NP1377 COLLEGE OF DUPAGE- EDUCATION 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 630-942-2439

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA	NET PRICE	NET EXT
1	1	EA	FVP PS46B24RAGM	Location Drop Shipment Loc:62 VEHICLE 33332 - 2005 TOYOTA PRIUS L4-1497cc 1.5L E CCA325 RC70 SHUTTLE TO FOX VALLEY		350.12	167.03 CORE 15.00	167.03 15.00

For: Fleet 2005 prius #1  
Bo#: 000164

CALL FMP FOR KN95 &  
DISPOSABLE FACE MASKS,  
BLEACH & 65% ALCOHOL HAND  
CLEANER..... IN STOCK!!  
Reference Total 350.12 Difference Total 183.09Merchandise Total 167.03  
Core Total 15.00  
Invoice Total 182.03  
11:38AM 08/19/21

Note: Returns are subject to a restocking charge. Any claim or return must have prior written authorization. Finance charges will be 1.5% per month applied to all past due invoices.



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

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**FMP supply sept21 # 1 of 2**

---

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

Fri, Sep 10, 2021 at 02:47 PM GMT

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

BCC:

ok to pay

---

**2 attachments**

FMPsupplySept21 invoice #1 of 2.pdf

FMP 9-2021 Supply Statement.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-504547

Invoice Date: 8/20/2021

PO Number: B0000136

Check Number: 0285304

Check Amount: \$ 1,387.79

Check Date: 09/16/2021

Voucher Number: V0699018

Document Type: AP Invoice

Document Below



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

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**FMP supply sept21 # 2 of 2**

---

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

Fri, Sep 10, 2021 at 02:47 PM GMT

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

BCC:

ok to pay

---

**2 attachments**

FMPsupplySept21 invoice #2 of 2.pdf

FMP 9-2021 Supply Statement.pdf