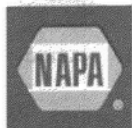


Information:


Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-616497
Invoice Date: 9/7/2021
PO Number: B0000165
Check Number: E0086329
Check Amount: \$ 1,794.29
Check Date: 09/22/2021
Voucher Number: V0699986
Document Type: AP Invoice

Document Below



AUTO PARTS

400002010
Genuine Parts Company
40 Baker Hill Dr
Ref By _____ Ver By _____
GLEN ELLYN, IL 60137
(630) 469-2086

Time: 12:48
Date: 09/07/2021
Page: 1/1
Invoice Number 0701-616497


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

Employee: 4372 , Henry
Sales Rep: 17 , Salesman
Accounting Day: 7

Y Y
OCR
4000020106164973

Part Number	Line	Description	Quantity	Price	Net	Total	
99-02132B	NUG	BRACKETED CALIPER ()	1.00	171.58	85.7900	85.79	
		Qty: 1 from: BBN - BBB STEERING-MTN, EST, MDWST DIV					
99-02132B	NUG	Core Deposit ()	1.00	83.00	83.0000	83.00	D
		RO #: 5001					
	FRT	Freight ()	1.00	0.00	15.9900	15.99	D

RO 5001

Delivery: Our Truck - 2-13:33
Attention: UPS 9-3
Tax Exemption:
PO#: 917-bo000165-5001
Terms:

Subtotal	184.78
NONTAXABLE 0.0000%	0.00
Total	184.78
Charge Sale	184.78

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

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

please pay with BO 000165

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

Wed, Sep 15, 2021 at 02:12 PM GMT

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

BCC:

1 attachment

NAPArsaleSep102021003.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Invoice Number: 0701-614639

Invoice Date: 8/25/2021

PO Number: B0000137

Check Number: E0086329

Check Amount: \$ 1,794.29

Check Date: 09/22/2021

Voucher Number: V0700449

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: 07:05
Date: 08/25/2021
Page: 1/1

Invoice Number 0701-614639



SOLD TO

COLLEGE OF DU PAGE SUPPLY
425 FAWCETT BLVD
GLEN ELLYN, IL 60137-6708

Employee: 4335, Jay
Sales Rep: 17, Salesman
Accounting Day: 25

Y
OCR
4000020106146397
Y

Part Number	Line	Description	Quantity	Price	Net	Total	
785214	NW	SOLAR BAT CHG 1.8W (T35) Qty: 1 from: 400002017 - CHI017 (transfer)	2.00	91.84	55.9900	111.98	T
785217	NW	SOLAR CONTROLLER 10A (T35) Qty: 1 from: CHI - NAPA CHICAGO DISTRIBUTION CENTE	2.00	66.00	43.4900	86.98	T

Delivery:
Attention: WED AM
Tax Exemption:
PO#: FLEET CARS
Terms:

For: Fleet prius 05 #2
Fleet Fusion 17
Bot#: 000137

Subtotal 198.96
NONTAXABLE 0.0000% 0.00

Total 198.96

Charge Sale 198.96

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Remit to: NAPA AUTO PARTS
5959 Collections Entr Dr
Chicago IL 60693

CUSTOMER COPY

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

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

Mon, Aug 30, 2021 at 01:24 PM GMT

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

BCC:

Please pay

1 attachment

NAPAsupplyAug272021001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-613735
Invoice Date: 8/30/2021
PO Number: B0000137
Check Number: E0086329
Check Amount: \$ 1,794.29
Check Date: 09/22/2021
Voucher Number: V0700450
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: 14:14
Date: 08/18/2021
Page: 1/1

Invoice Number 0701-613735



SOLD TO
11362
COLLEGE OF DU PAGE SUPPLY
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 18

Y Y
OCR
4000020106137352

Part Number	Line	Description	Quantity	Price	Net	Total	
R1234YF-10	NFR	R1234YF REFRIGERANT ()	1.00	1,129.94	704.9900	704.99	T
For: Lab supply Bot#: 000137							

Delivery:
Attention:
Tax Exemption:
PO#: supply
Terms:

M. Rufin

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60693

Subtotal 704.99
NONTAXABLE 0.0000% 0.00

Total 704.99
Charge Sale 704.99

CUSTOMER COPY

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

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

Mon, Aug 30, 2021 at 01:43 PM GMT

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

BCC:

Ok to pay

1 attachment

NAPAsupplyAug202021001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-615087
Invoice Date: 8/27/2021
PO Number: B0000165
Check Number: E0086329
Check Amount: \$ 1,794.29
Check Date: 09/22/2021
Voucher Number: V0700451
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: 13:12
Date: 08/27/2021
Page: 1/1

Invoice Number 0701-615087



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: 27

Y

OCR

Y

4000020106150871

PO4997

Part Number	Line	Description	Quantity	Price	Net	Total	
TEM15590N	ACK	NAPA TEMP NEW AC KIT ()	1.00	544.04	292.2600	292.26	
274065	TEM	NEW COMPRESSOR ()	1.00	0.00	0	0.00	
208552	TEM	ACCUMULATOR ()	1.00	0.00	0	0.00	
801653	TEM	PAG OIL ()	1.00	0.00	0	0.00	
207311	TEM	ORIFICE TUBE ()	1.00	0.00	0	0.00	
	FRT	Freight ()	1.00	0.00	30.6900	30.69	D
		COMPRESSOR AND ACCUMULATOR UPS					

Delivery: Our Truck - 2-13:57
Attention: UPS
Tax Exemption:
PO#: 893-bo000165-4997
Terms:

Subtotal 322.95
NONTAXABLE 0.0000% 0.00

Total 322.95

Charge Sale 322.95

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remitted: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60693

CUSTOMER COPY

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

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

Fri, Sep 10, 2021 at 05:11 PM GMT

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

BCC:

ok to pay

1 attachment

NapaResaleSep32021001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-615823
Invoice Date: 9/1/2021
PO Number: B0000165
Check Number: E0086329
Check Amount: \$ 1,794.29
Check Date: 09/22/2021
Voucher Number: V0700452
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: 11:34

Date: 09/01/2021

Page: 1/1

Invoice Number 0701-615823



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: 1

Y

OCR

Y

4000020106158230

Part Number	Line	Description	Quantity	Price	Net	Total
AR7004	ECH	RELAY () Qty: 1 from: CHI - NAPA CHICAGO DISTRIBUTION CENTER (transfer) RO #: 4999	1.00	44.16	23.1800	23.18

R04999

Delivery: Our Truck - 2-12:19

Attention:

Tax Exemption:

PO#: 912-bo000165-4999

Terms:

Subtotal 23.18
NONTAXABLE 0.0000% 0.00

Total 23.18

Charge Sale 23.18

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60633

CUSTOMER COPY

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

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

Fri, Sep 10, 2021 at 05:12 PM GMT

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

BCC:

ok to pay

1 attachment

NapaResaleSep32021003.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-615621
Invoice Date: 8/31/2021
PO Number: B0000165
Check Number: E0086329
Check Amount: \$ 1,794.29
Check Date: 09/22/2021
Voucher Number: V0700453
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: 11:13
Date: 08/31/2021
Page: 1/2

Invoice Number 0701-615621



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

Employee: 4335 , Jay
Sales Rep: 17 , Salesman
Accounting Day: 31

Y
OCR
4000020106156214
Y

Part Number	Line	Description	Quantity	Price	Net	Total
31350	EXH	EXHAUST GASKET () RO #: 5002	1.00	6.14	3.1000	3.10
31540	EXH	EXHAUST GASKET () RO #: 5002	1.00	3.74	1.8900	1.89
35335	EXH	CLAMP () RO #: 5002	1.00	3.26	1.6500	1.65
54855	EXH	INTERMEDIATE PIPE ()	1.00	62.18	29.8500	29.85
Qty: 1 from: CHI - NAPA CHICAGO DISTRIBUTION CENTER (transfer)						

Delivery: Our Truck - 2-11:58
Attention:
Tax Exemption:
PO#: 907-bo000165-5002
Terms:

Resoed
PS/

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

Accounting Day: 31

CONTINUED

SOLD TO CUSTOMER IS TAX EXEMPT
GLEN ELLYN, IL 60137-0000

4000020106156214

Part Number	Line	Description	Quantity	Price	Net	Total
16591	EXH	RO #: 5002 DF CONVERTER ULTRA () Qty: 1 from: CHI - NAPA CHICAGO DISTRIBUTION CENTER (transfer) RO #: 5002	1.00	694.50	322.9400	322.94

Delivery: Our Truck - 2-11:58
Attention:
Tax Exemption:
PO#: 907-bo000165-5002
Terms:

RC 5002
PS/

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

Subtotal 359.43
NONTAXABLE 0.0000%

Total 359.43
Charge Sale 359.43

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

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

Fri, Sep 10, 2021 at 05:12 PM GMT

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

BCC:

ok to pay

1 attachment

NapaResaleSep32021002.pdf