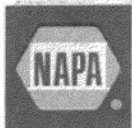


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-617980  
Invoice Date: 9/17/2021  
PO Number: B0000137  
Check Number: E0086425  
Check Amount: \$ 24.50  
Check Date: 09/29/2021  
Voucher Number: V0700496  
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: 08:02

Invoice Number 0701-617980

Date: 09/17/2021



Page: 1/1

SOLD TO  
11342  
COLLEGE OF DU PAGE SUPPLY  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

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

Y

OCR

Y

4000020106179805

Part Number	Line	Description	Quantity	Price	Net	Total	
3760A	SEP	CONN ROD BRG PAIR ( )	1.00	14.40	8.9900	8.99	T
		Qty: 1 from: CHI - NAPA CHICAGO DISTRIBUTION CENTE					
161	SER	Feeler Gauges (609)	2.00	16.98	9.9900	19.98	T
		Qty: 1 from: CHI - NAPA CHICAGO DISTRIBUTION CENTE					

Delivery:  
Attention: am delivery  
Tax Exemption:  
PO#: at1110  
Terms:

For: AT1110  
BoA: 000137

Subtotal 28.97  
NONTAXABLE 0.0000% 0.00

**Total 28.97**  
Charge Sale 28.97

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>

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**please pay with BO 000137**

---

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

Mon, Sep 20, 2021 at 05:18 PM GMT

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

BCC:

Ok to pay

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**1 attachment**

NAPA supply Sep172021001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-609595  
Invoice Date: 7/22/2021  
PO Number:  
Check Number: E0086425  
Check Amount: \$ 24.50  
Check Date: 09/29/2021  
Voucher Number: V0700770  
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: 12:29

Invoice Number 0701-609595



Date: 07/22/2021

Page: 1/1

1755

COLLEGE OF DUPAGE

425 FARNELL BLVD

CUSTOMER IS TAX EXEMPT

GLEN ELLYN, IL 60137-0000

Employee: 101, Bob

Sales Rep: 17, Salesman

Accounting Day: 22

Y

OCR

Y

4000020106095959

Part Number	Line	Description	Quantity	Price	Net	Total
15069	BK	REPAIR KIT M6-1 (1)	2.00	55.30	27.9100	55.86
15069	BK	REPAIR KIT M6-1 (1)	-2.00	55.30	27.93	55.86 CR T
This item was purchased on invoice # 0701-608387 07/15/2021						

Delivery: Our Truck - 2-13:14

Attention:

Tax Exemption:

PO#:

Terms:

Primary Tax Table 8.0000%

4.47 CR

Total 4.47 CR

Credit Memo 4.47 CR

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS

5859 Collections Center Dr

Chicago IL 60633

CUSTOMER COPY

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

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

Wed, Sep 8, 2021 at 08:58 PM GMT

CC:

BCC:

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**1 attachment**

NAPA 1.pdf