

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-3504973
Invoice Date: 8/25/2021
PO Number: B0000164
Check Number: 0287925
Check Amount: \$ 2,900.11
Check Date: 10/12/2021
Voucher Number: V0699806
Document Type: AP Invoice

Document Below



517 S River St

Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0520

50-3504973

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

INVOICE

DATE	INVOICE NO.
08/25/21	50-3504973
CUST. PO#	ACCOUNT #
894-bo000164-4997	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
50-55133	OUR TRUCK	08/25/21	NET 30 DAYS	62	DST	1 of 1

SOLD TO NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	Route# T62 PD:08/25/21 PT:13:30	SHIP TO 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.
				Location Drop Ship - Loc 62 RO # 4997				
2	2	EA	FVP 121-62028				24.75	49.50
				FVP Brake Rotor		84.30		
1	1	EA	DEL 14D376MX		19286028		19.27	19.27
				Severe Duty Org (SLP)		31.65		
						Merchandise Total		68.77
						Invoice Total		68.77
CALL FMP FOR KN95 & DISPOSABLE FACE MASKS, BLEACH & 65% ALCOHOL HAND CLEANER..... IN STOCK!! Reference Total 200.25 Difference Total 131.48						02:48PM 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>

FMP Resale sept21 # 8 of 13

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

Fri, Sep 10, 2021 at 02:44 PM GMT

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

BCC:

ok to pay

2 attachments

FMP 9-2021 Resale Statement.pdf

FMPresaleSept21 invoice #8 of 13.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-509476

Invoice Date: 9/29/2021

PO Number: B0000164

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709479

Document Type: AP Invoice

Document Below



517 S River St
Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-284-0620

FACTORYMOTORPARTS



62-509476

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

INVOICE

DATE	INVOICE NO.
09/29/21	62-509476
CUST-PO#	ACCOUNT #
000136	NP1377

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-37925	OUR TRUCK	09/29/21	NET 30 DAYS	62	SRN	1 of 1

SOLD TO NP1377 COLLEGE OF DUPAGE- EDUCATION 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708	PD:09/29/21 PT:10:43	SHIP TO NP1377 COLLEGE OF DUPAGE- EDUCATION 425 FAWELL BLVD GLEN ELLYN, IL, 60137-6708 630-942-2439
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ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA	NET PRICE	NET EXT.
6	6	EA	MTC XO5W30Q1SP		XO5W30Q1SP		5.84	35.04
				MOTORCRAFTSAE5W-30APIGF-5		6.47		
1	1	EA	MTC FL500S		AA5Z6714A		5.54	5.54
				FILTER ASY - OIL		7.98		
<i>For: Fleet 2013 MKS</i> <i>Bo#: 000164</i> <i>M. Rafay</i>								

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 46.80 Difference Total 6.22

Merchandise Total 40.58
Invoice Total 40.58

10:52AM 09/29/21

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.



FACTORY MOTOR PARTS

1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

Supply

Billing Date: October 01, 2021

Page 1 of 1

ACCOUNT SUMMARY	
Account Number:	NP1377
Last Payment Date:	09/23/2021
Last Payment Amount:	\$197.03
Current Charges:	\$350.69
31-60 Days:	(\$30.00)
61-90 Days:	\$0.00
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$320.69
Future Payments:	\$0.00
Grand Total Open:	\$320.69

2292 1 A 0. 61

Return Service Requested

College Of Dupage- Education
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

T: 12

Seq# 002292



TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-504547	RA8542659	08/20/2021	Credit Memo	09/19/2021	(\$15.00)	(\$15.00)
50-3526761	000136	09/13/2021	Invoice	10/13/2021	\$11.68	1 (\$3.32)
50-3537896	000136	09/21/2021	Invoice	10/21/2021	\$121.60	2 \$118.28
62-508676	000136	09/23/2021	Invoice	10/23/2021	\$176.83	3 \$295.11
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$15.00)	\$280.11
62-509476	000136	09/29/2021	Invoice	10/29/2021	\$40.58	4 \$320.69
					AMOUNT DUE	\$320.69

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE- EDUCATION	NP1377	\$320.69	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
62-504547	(\$15.00) <input type="checkbox"/>		
50-3526761	\$11.68 <input type="checkbox"/>		
50-3537896	\$121.60 <input type="checkbox"/>		
62-508676	\$176.83 <input type="checkbox"/>		
PAYMNT*28530	(\$15.00) <input type="checkbox"/>		
62-509476	\$40.58 <input type="checkbox"/>		

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

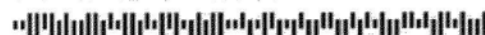
REMIT TO:

Factory Motor Parts Co.

BIN 139107

PO Box 9107

Minneapolis, MN 55480-9107



*Indicates Future Payments Owed

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

FMP Supply Oct 2021 #4 of 4 Please pay with BO 000136

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

Wed, Oct 6, 2021 at 10:02 PM GMT

CC:

BCC:

FMP Supply Oct 2021 #4 of 4 Please pay with BO 000136

1 attachment

FMPsupply #4 of 4.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-3548236
Invoice Date: 9/29/2021
PO Number: B0000164
Check Number: 0287925
Check Amount: \$ 2,900.11
Check Date: 10/12/2021
Voucher Number: V0709480
Document Type: AP Invoice

Document Below



FACTORY MOTOR PARTS
517 S River St
Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-284-0820



50-3548236

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

INVOICE

DATE	INVOICE NO.
09/29/21	50-3548236
CUST. PO#	ACCOUNT #
966-bo000164-5033	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
50-00483	OUR TRUCK	09/29/21	NET 30 DAYS	62	DST	1 of 1

SOLD TO NP1077 COLLEGE OF DUPAGE AUTO LAB 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	Route# T62 PD:09/29/21 PT:09:35	SHIP TO NP1077 COLLEGE OF DUPAGE AUTO LAB 425 FAWELL BOULEVARD GLEN ELLYN, IL. 60137-6708 630-942-2439
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ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	QEM	PRICE EA	NET PRICE	NET EXT
1	1	EA	ACP A2933C	Location Drop Ship - Loc 62 RO # 5033 Air Filter (SLP)	89058391	20.33	12.39	12.39
<i>RO 5033</i>								

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 20.33 Difference Total 7.94

Merchandise Total 12.39
Invoice Total 12.39
10:08AM 09/29/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #27 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 05:10 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #27 of 37 Please pay with BO 000164

1 attachment

FMPresale #27 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-509455
Invoice Date: 9/29/2021
PO Number: B0000164
Check Number: 0287925
Check Amount: \$ 2,900.11
Check Date: 10/12/2021
Voucher Number: V0709481
Document Type: AP Invoice

Document Below



517 S River St

Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-564-0820

62-509455

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

INVOICE

DATE	INVOICE NO.
09/29/21	62-509455
CUST. PO#	ACCOUNT #
966-bo000164-5033	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-37903	OUR TRUCK	09/29/21	NET 30 DAYS	62	DST	1 of 1

SOLD TO	NP1077 COLLEGE OF DUPAGE AUTO LAB 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	PD:09/29/21 PT:09:35	SHIP TO	NP1077 COLLEGE OF DUPAGE AUTO LAB 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708 630-942-2439
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ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA	NET PRICE	NET EXT.
				RO # 5033				
1	1	EA	FVP 141-44607	Semi-Loaded Brake Caliper		141.98	56.79	56.79
							CORE 67.20	67.20
1	1	EA	FVP 141-44608	Semi-Loaded Brake Caliper		141.98	56.79	56.79
							CORE 67.20	67.20
1	1	EA	GOO 4040347	POLY-V BELTS		33.26	17.54	17.54
1	1	EA	GOO 4060410	POLY-V BELTS		37.88	20.02	20.02
2	2	EA	FVP 6620823	Coated Brake Rotor		137.47	57.04	114.08
1	1	EA	FVP F4905C	CABIN AIR FILTER		14.77	8.99	8.99
1	1	EA	WGR PD996	Ceramic Disc Pad Set		113.74	57.10	57.10

RO 5033

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 758.55 Difference Total 427.24

Merchandise Total	331.31
Core Total	134.40
Invoice Total	465.71

09:44AM 09/29/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12
Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #29 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 05:11 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #29 of 37 Please pay with BO 000164

1 attachment

FMPresale #29 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-509448
Invoice Date: 9/29/2021
PO Number: B0000164
Check Number: 0287925
Check Amount: \$ 2,900.11
Check Date: 10/12/2021
Voucher Number: V0709482
Document Type: AP Invoice

Document Below



517 S River St

Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820

62-509448

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

INVOICE

DATE	INVOICE NO.
09/29/21	62-509448
CUST. PO#	ACCOUNT #
965-bo000164-5029	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-37897	OUR TRUCK	09/29/21	NET 30 DAYS	62	DST	1 of 1

SOLD TO NP1077 COLLEGE OF DUPAGE AUTO LAB 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	PD:09/29/21 PT:09:24	SHIP TO NP1077 COLLEGE OF DUPAGE AUTO LAB 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	MTC FP70	RO # 5029 FILTER - ODOUR AND PARTIC	CV6Z19N619A	29.95	19.60	19.60

Re 5029

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 29.95 Difference Total 10.35Merchandise Total 19.60
Invoice Total 19.60

09:38AM 09/29/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12
Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #28 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 05:11 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #28 of 37 Please pay with BO 000164

1 attachment

FMPresale #28 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-508676

Invoice Date: 9/23/2021

PO Number: B0000136

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709499

Document Type: AP Invoice

Document Below



517 S River St

Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820

62-508676

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

INVOICE

DATE	INVOICE NO.
09/23/21	62-508676
CUST. PO#	ACCOUNT #
000136	NP1377

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-37060	OUR TRUCK	09/23/21	NET 30 DAYS	62	SRN	1 of 1

SOLD TO	NP1377 COLLEGE OF DUPAGE- EDUCATION 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708	PD:09/23/21 PT:07:47	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	CEM	PRICE EA	NET PRICE	NET EXT.
1	1	EA	FVP 40R				117.03	117.03
				CCA600 RC110		220.25	CORE 15.00	15.00
1	1	EA	FVP FH17373				13.84	13.84
				Drum Brake Hdw Kit		23.02		
1	1	EA	CEN 134-44000				15.48	15.48
				BRK WHEEL CYLINDER		28.08		
1	1	EA	CEN 134-44001				15.48	15.48
				BRK WHEEL CYLINDER		28.08		

For: Fleet 08 Corolla
BO#: 000136CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 299.43 Difference Total 137.60Merchandise Total 161.83
Core Total 15.00
Invoice Total 176.83

07:53AM 09/23/21

Mark Rafas

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

Supply

Billing Date: October 01, 2021

Page 1 of 1

ACCOUNT SUMMARY	
Account Number:	NP1377
Last Payment Date:	09/23/2021
Last Payment Amount:	\$197.03
Current Charges:	\$350.69
31-60 Days:	(\$30.00)
61-90 Days:	\$0.00
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$320.69
Future Payments:	\$0.00
Grand Total Open:	\$320.69

2292 1 A 0. 61

Return Service Requested

College Of Dupage- Education
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

T: 12

Seq# 002292



TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-504547	RA8542659	08/20/2021	Credit Memo	09/19/2021	(\$15.00)	(\$15.00)
50-3526761	000136	09/13/2021	Invoice	10/13/2021	\$11.68	1 (\$3.32)
50-3537896	000136	09/21/2021	Invoice	10/21/2021	\$121.60	2 \$118.28
62-508676	000136	09/23/2021	Invoice	10/23/2021	\$176.83	3 \$295.11
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$15.00)	\$280.11
62-509476	000136	09/29/2021	Invoice	10/29/2021	\$40.58	4 \$320.69
					AMOUNT DUE	\$320.69

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE- EDUCATION	NP1377	\$320.69	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
62-504547	(\$15.00) <input type="checkbox"/>		
50-3526761	\$11.68 <input type="checkbox"/>		
50-3537896	\$121.60 <input type="checkbox"/>		
62-508676	\$176.83 <input type="checkbox"/>		
PAYMNT*28530	(\$15.00) <input type="checkbox"/>		
62-509476	\$40.58 <input type="checkbox"/>		

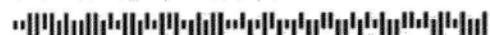
Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107



*Indicates Future Payments Owed

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

FMP Supply Oct 2021 #3 of 4 Please pay with BO 000136

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

Wed, Oct 6, 2021 at 10:01 PM GMT

CC:

BCC:

FMP Supply Oct 2021 #3 of 4 Please pay with BO 000136

1 attachment

FMPsupply #3 of 4.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-3526761

Invoice Date: 9/13/2021

PO Number: B0000136

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709500

Document Type: AP Invoice

Document Below



FACTORY MOTOR PARTS

517 S River St

Aurora, IL 60506

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

REPRINT



50-3526761

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

INVOICE

DATE	INVOICE NO.
09/13/21	50-3526761
CUST. PO#	ACCOUNT #
000136	NP1377

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
50-72367	OUR TRUCK	09/08/21	NET 30 DAYS	62	ALR	1 of 1

SOLD TO NP1377 COLLEGE OF DUPAGE- EDUCATION 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708	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.
2	2	EA	555 611-303	Location Drop Shipment - Loc:62 LUG NUT		5.84	5.84	11.68
<i>For: Fleet Fusion</i> <i>Bo# 000136</i> <i>M Rafas</i>								

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 11.68 Difference Total 0.00
DROP SHIP ORDER

Merchandise Total 11.68
Invoice Total 11.68

01:14PM 09/13/21

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.



FACTORY MOTOR PARTS

1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

Supply

Billing Date: October 01, 2021

Page 1 of 1

ACCOUNT SUMMARY	
Account Number:	NP1377
Last Payment Date:	09/23/2021
Last Payment Amount:	\$197.03
Current Charges:	\$350.69
31-60 Days:	(\$30.00)
61-90 Days:	\$0.00
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$320.69
Future Payments:	\$0.00
Grand Total Open:	\$320.69

2292 1 A 0. 61

Return Service Requested

College Of Dupage- Education
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

T: 12

Seq# 002292



TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-504547	RA8542659	08/20/2021	Credit Memo	09/19/2021	(\$15.00)	(\$15.00)
50-3526761	000136	09/13/2021	Invoice	10/13/2021	\$11.68	1 (\$3.32)
50-3537896	000136	09/21/2021	Invoice	10/21/2021	\$121.60	2 \$118.28
62-508676	000136	09/23/2021	Invoice	10/23/2021	\$176.83	3 \$295.11
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$15.00)	\$280.11
62-509476	000136	09/29/2021	Invoice	10/29/2021	\$40.58	4 \$320.69
					AMOUNT DUE	\$320.69

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE- EDUCATION	NP1377	\$320.69	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
62-504547	(\$15.00) <input type="checkbox"/>		
50-3526761	\$11.68 <input type="checkbox"/>		
50-3537896	\$121.60 <input type="checkbox"/>		
62-508676	\$176.83 <input type="checkbox"/>		
PAYMNT*28530	(\$15.00) <input type="checkbox"/>		
62-509476	\$40.58 <input type="checkbox"/>		

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

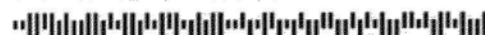
REMIT TO:

Factory Motor Parts Co.

BIN 139107

PO Box 9107

Minneapolis, MN 55480-9107



*Indicates Future Payments Owed

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

FMP Supply Oct 2021 #1 of 4 Please pay with BO 000136

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

Wed, Oct 6, 2021 at 10:00 PM GMT

CC:

BCC:

FMP Supply Oct 2021 #1 of 4 Please pay with BO 000136

1 attachment

FMPsupply #1 of 4.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-3537896
Invoice Date: 9/21/2021
PO Number: B0000136
Check Number: 0287925
Check Amount: \$ 2,900.11
Check Date: 10/12/2021
Voucher Number: V0709501
Document Type: AP Invoice

Document Below



517 S River St

Aurora, IL 60506

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

FACTORY MOTOR PARTS



50-3537896

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

INVOICE

DATE	INVOICE NO.
09/21/21	50-3537896
CUST. PO#	ACCOUNT #
000136	NP1377

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
50-84851	OUR TRUCK	09/17/21	NET 30 DAYS	62	ALR	1 of 1

SOLD TO	NP1377 COLLEGE OF DUPAGE- EDUCATION 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708	PD: PT:	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.
18	18	EA	DOR 611-303-1	SPECIAL ORDER FROM DORMAN DROP SHIP DIRECT TO CUSTOMER Wheel Nut		13.06	5.84	105.12
For Fleet 17 fusion Boff: 000136 Mark Ruffa								

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 235.08 Difference Total 129.96
DROP SHIP ORDERMerchandise Total 105.12
Freight Charge 16.48
Invoice Total 121.60

01:20PM 09/21/21

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.



FACTORY MOTOR PARTS

1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

Supply

Billing Date: October 01, 2021

Page 1 of 1

ACCOUNT SUMMARY	
Account Number:	NP1377
Last Payment Date:	09/23/2021
Last Payment Amount:	\$197.03
Current Charges:	\$350.69
31-60 Days:	(\$30.00)
61-90 Days:	\$0.00
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$320.69
Future Payments:	\$0.00
Grand Total Open:	\$320.69

2292 1 A 0. 61

Return Service Requested

College Of Dupage- Education
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

T: 12

Seq# 002292



TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-504547	RA8542659	08/20/2021	Credit Memo	09/19/2021	(\$15.00)	(\$15.00)
50-3526761	000136	09/13/2021	Invoice	10/13/2021	\$11.68	1 (\$3.32)
50-3537896	000136	09/21/2021	Invoice	10/21/2021	\$121.60	2 \$118.28
62-508676	000136	09/23/2021	Invoice	10/23/2021	\$176.83	3 \$295.11
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$15.00)	\$280.11
62-509476	000136	09/29/2021	Invoice	10/29/2021	\$40.58	4 \$320.69
					AMOUNT DUE	\$320.69

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE- EDUCATION	NP1377	\$320.69	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
62-504547	(\$15.00) <input type="checkbox"/>		
50-3526761	\$11.68 <input type="checkbox"/>		
50-3537896	\$121.60 <input type="checkbox"/>		
62-508676	\$176.83 <input type="checkbox"/>		
PAYMNT*28530	(\$15.00) <input type="checkbox"/>		
62-509476	\$40.58 <input type="checkbox"/>		

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

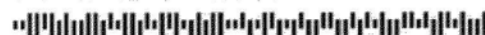
REMIT TO:

Factory Motor Parts Co.

BIN 139107

PO Box 9107

Minneapolis, MN 55480-9107



*Indicates Future Payments Owed

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

FMP Supply Oct 2021 #2 of 4 Please pay with BO 000136

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

Wed, Oct 6, 2021 at 10:01 PM GMT

CC:

BCC:

FMP Supply Oct 2021 #2 of 4 Please pay with BO 000136

1 attachment

FMPsupply #2 of 4.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-3512622
Invoice Date: 9/1/2021
PO Number: B0000164
Check Number: 0287925
Check Amount: \$ 2,900.11
Check Date: 10/12/2021
Voucher Number: V0709502
Document Type: AP Invoice

Document Below



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #1 of 37 Please pay with BO 000164

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

Wed, Oct 6, 2021 at 10:17 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #1 of 37 Please pay with BO 000164

1 attachment

FMPresale #1 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 52-494365
Invoice Date: 9/1/2021
PO Number: B0000164
Check Number: 0287925
Check Amount: \$ 2,900.11
Check Date: 10/12/2021
Voucher Number: V0709503
Document Type: AP Invoice

Document Below



517 S River St
Aurora, IL 60506
Phone: 630-548-8078 Fax: 630-264-0820



52-494365

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

INVOICE

DATE	INVOICE NO.
09/01/21	52-494365
CUST. PO#	ACCOUNT #
911-bo000164-5007	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
52-33256	OUR TRUCK	09/01/21	NET 30 DAYS	62	DST	1 of 1

SOLD TO NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	Route# T62 PD:09/01/21 PT:10:18	SHIP TO 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	CEM	PRICE EA	NET PRICE	NET EXT
2	2	EA	DEL 18A2497A	Location Drop Ship - Loc 62 RO # 5007 Non-Coated Fron (SLP)	19294180	84.62	51.20	102.40

RO5007

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 169.24 Difference Total 66.84

Merchandise Total 102.40
Invoice Total 102.40

10:25AM 09/01/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #4 of 37 Please pay with BO 000164

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

Wed, Oct 6, 2021 at 10:18 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #4 of 37 Please pay with BO 000164

1 attachment

FMPresale #4 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-505979

Invoice Date: 9/1/2021

PO Number: B0000164

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709504

Document Type: AP Invoice

Document Below



517 S River St

Aurora, IL 60506
Phone: 630-548-2079 Fax: 630-264-0820

62-505979

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

INVOICE

DATE	INVOICE NO.
09/01/21	62-505979
CUST. PO#	ACCOUNT #
911-bo000164-5007	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-34127	OUR TRUCK	09/01/21	NET 30 DAYS	62	DST	1 of 1

SOLD TO NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	PD:09/01/21 PT:10:18	SHIP TO 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	OBM	PRICE EA.	NET PRICE	NET EXT.
1	1	EA	DEL 172-2419	RO # 5007	15855609		85.52	85.52
				Rear Disc Brake (SLP)		141.29	CORE 44.80	44.80
1	1	EA	DEL 172-2420		15855616		85.52	85.52
				Rear Passenger (SLP)		141.29	CORE 44.80	44.80

RO 5007
CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 282.58 Difference Total 111.54Merchandise Total 171.04
Core Total 89.60
Invoice Total 260.64
10:39AM 09/01/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #5 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 02:42 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #5 of 37 Please pay with BO 000164

1 attachment

FMPresale #5 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-506042
Invoice Date: 9/1/2021
PO Number: B0000164
Check Number: 0287925
Check Amount: \$ 2,900.11
Check Date: 10/12/2021
Voucher Number: V0709505
Document Type: AP Invoice

Document Below



517 S River St

Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-564-0820

62-506042

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

INVOICE

DATE	INVOICE NO.
09/01/21	62-506042
CUST. PO#	ACCOUNT #
913-bo000164-5007	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-34184	OUR TRUCK	09/01/21	NET 30 DAYS	62	DST	1 of 1

SOLD TO NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	PD:09/01/21 PT:12:09	SHIP TO 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	DEL 15-63768	RO # 5007 CONDENSER ASM-A (SLP-P1)	22918340	201.68	182.05	182.05
<i>RO 5007</i>								
<i>[Signature]</i>								
<i>CS</i>								

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 201.68 Difference Total 19.63Merchandise Total 182.05
Invoice Total 182.05

12:43PM 09/01/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #6 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 02:42 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #6 of 37 Please pay with BO 000164

1 attachment

FMPresale #6 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-507340

Invoice Date: 9/13/2021

PO Number: B0000164

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709506

Document Type: AP Invoice

Document Below



FACTORY MOTOR PARTS
517 S River St
Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820



62-507340

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

INVOICE

DATE	INVOICE NO.
09/13/21	62-507340
CUST. PO#	ACCOUNT #
929-bc000164	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-35607	OUR TRUCK	09/13/21	NET 30 DAYS	62	DST	1 of 1

SOLD TO NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	PD:09/13/21 PT:11:11	SHIP TO 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	GOO 4070873	RO # 5013			19.27	19.27
1	1	EA	GOO 49394	POLY-V BELTS		36.28	49.47	49.47
1	1	EA	FVP P6213	TENS & DUAL POLY-V KITS		93.90	7.05	7.05
				AIR FILTER		22.20		

RO 5013

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 152.38 Difference Total 76.59

Merchandise Total 75.79
Invoice Total 75.79

12:08PM 09/13/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #12 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 02:44 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #12 of 37 Please pay with BO 000164

1 attachment

FMPresale #12 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-507543

Invoice Date: 9/14/2021

PO Number: B0000164

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709507

Document Type: AP Invoice

Document Below



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #13 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 02:44 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #13 of 37 Please pay with BO 000164

1 attachment

FMPresale #13 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 61-533744

Invoice Date: 9/16/2021

PO Number: B0000164

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709508

Document Type: AP Invoice

Document Below



517 S River St

Aurora, IL 60506
Phone: 630-542-9079 Fax: 630-264-0820

61-533744

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

INVOICE

DATE	INVOICE NO.
09/16/21	61-533744
CL/ST. PO#	ACCOUNT #
940-bo000164-5000	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
61-64841	OUR TRUCK	09/16/21	NET 30 DAYS	62	DST	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 630-942-2439
---	---

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA	NET PRICE	NET EXT.
1	1	EA	FVP TO-8120	Location Drop Ship - Loc 62 RO # 5000 New CV Half Shaft		264.96	74.36	74.36
<i>RO 4979 Missed diagnosis</i>								
CALL FMP FOR KN95 & DISPOSABLE FACE MASKS, BLEACH & 65% ALCOHOL HAND CLEANER..... IN STOCK!! Reference Total 264.96 Difference Total 190.60						Merchandise Total Invoice Total	74.36 74.36	
						07:24AM 09/16/21		

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #14 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 02:45 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #14 of 37 Please pay with BO 000164

1 attachment

FMPresale #14 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-3535383

Invoice Date: 9/20/2021

PO Number: B0000164

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709509

Document Type: AP Invoice

Document Below



517 S River St
Aurora, IL 60106
Phone: 830-548-8079 Fax: 830-264-0880



50-3535383

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

INVOICE

DATE	INVOICE NO.
09/20/21	50-3535383
CUST. PO#	ACCOUNT #
164-5020	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
50-87524	OUR TRUCK	09/20/21	NET 30 DAYS	62	JSS	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 630-942-2439
---	---

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA	NET PRICE	NET EXT
				Location Drop Shipment Loc:62				
1	1	EA	WGR QC1273	VEHICLE 42667 - 2014 JEEP WRANGLER V6-3604cc 3.6L			72.55	72.55
				Ceramic Disc Pad Set		144.49		
1	1	EA	WGR QC1274	Ceramic Disc Pad Set		128.06	64.31	64.31
				SHUTTLE TO 62				

80000164
R0 5020



CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 272.55 Difference Total 135.69

Merchandise Total 136.86
Invoice Total 136.86

10:38AM 09/20/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #15 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 02:45 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #15 of 37 Please pay with BO 000164

1 attachment

FMPresale #15 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-508314
Invoice Date: 9/20/2021
PO Number: B0000164
Check Number: 0287925
Check Amount: \$ 2,900.11
Check Date: 10/12/2021
Voucher Number: V0709510
Document Type: AP Invoice

Document Below



FACTORY MOTOR PARTS

517 S River St
Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820



62-508314

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

INVOICE

DATE	INVOICE NO.
09/20/21	62-508314
CUST. PO#	ACCOUNT #
948-bc000164-4995	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-36664	OUR TRUCK	09/20/21	NET 30 DAYS	62	DST	1 of 1

SOLD TO NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	PD:09/20/21 PT:15:15	SHIP TO 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	DEL 4K355SF	RO # 4995 V-Ribbed Stretc (B)	19188362	54.86	33.69	33.69

RO 4995

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 54.86 Difference Total 21.17

Merchandise Total 33.69
Invoice Total 33.69

03:24PM 09/20/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #17 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 02:46 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #17 of 37 Please pay with BO 000164

1 attachment

FMPresale #17 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-508247

Invoice Date: 9/20/2021

PO Number: B0000164

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709511

Document Type: AP Invoice

Document Below



FACTORY MOTOR PARTS

517 S River St

Aurora, IL 60506

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



62-508247

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

INVOICE

DATE	INVOICE NO.
09/20/21	62-508247
CUST. PO#	ACCOUNT #
164-5011	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-36607	OUR TRUCK	09/20/21	NET 30 DAYS	62	JND	1 of 1

SOLD TO

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

PD:09/20/21
PT:11:38

SHIP TO

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	MTC TA31	SILICONE SEAL		21.67	14.45	14.45

B0000164
R05011

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 21.67 Difference Total 7.22

Merchandise Total 14.45
Invoice Total 14.45

11:49AM 09/20/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #16 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 02:45 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #16 of 37 Please pay with BO 000164

1 attachment

FMPresale #16 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-508489
Invoice Date: 9/21/2021
PO Number: B0000164
Check Number: 0287925
Check Amount: \$ 2,900.11
Check Date: 10/12/2021
Voucher Number: V0709512
Document Type: AP Invoice

Document Below



FACTORY MOTOR PARTS
517 S River St
Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820



62-508489

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

INVOICE

DATE	INVOICE NO.
09/21/21	62-508489
CUST. PO#	ACCOUNT #
950-bo000164-5017	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-36855	OUR TRUCK	09/21/21	NET 30 DAYS	62	DST	1 of 1

SOLD TO NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	PD:09/21/21 PT:15:14	SHIP TO 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.
4	4	EA	DEN 3417	RO # 5017	SK16HR11		13.09	52.36
				Irid. Long Life Plug		24.43		
1	1	EA	FVP F4483C			21.98	8.99	8.99
				CABIN AIR FILTER			7.05	7.05
1	1	EA	FVP P9172			23.77		
				AIR FILTER				

Ro5017

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 143.47 Difference Total 75.07

Merchandise Total 68.40
Invoice Total 68.40

03:23PM 09/21/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #19 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 02:47 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #19 of 37 Please pay with BO 000164

1 attachment

FMPresale #19 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-3538014

Invoice Date: 9/21/2021

PO Number: B0000164

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709513

Document Type: AP Invoice

Document Below



517 S River St

Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820

50-3538014

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

INVOICE

DATE	INVOICE NO.
09/21/21	50-3538014
CUST. PO#	ACCOUNT #
949-bo000164-4995	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
50-89754	OUR TRUCK	09/21/21	NET 30 DAYS	62	DST	1 of 1

SOLD TO NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	Route# T62 PD:09/21/21 PT:13:42	SHIP TO 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	DEL 15-22232	Location Drop Ship - Loc 62 RO # 4995 COMPRESSOR KITA/ (SLP)	25940200	475.39	276.13	276.13

RO 4995
CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 475.39 Difference Total 199.26Merchandise Total 276.13
Invoice Total 276.13

02:10PM 09/21/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #18 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 02:46 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #18 of 37 Please pay with BO 000164

1 attachment

FMPresale #18 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-508936
Invoice Date: 9/24/2021
PO Number: B0000164
Check Number: 0287925
Check Amount: \$ 2,900.11
Check Date: 10/12/2021
Voucher Number: V0709514
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
AUTO LAB
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



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #23 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 02:49 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #23 of 37 Please pay with BO 000164

1 attachment

FMPresale #23 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-3544600

Invoice Date: 9/27/2021

PO Number: B0000164

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709515

Document Type: AP Invoice

Document Below



FACTORY MOTOR PARTS

517 S River St

Aurora, IL 60506

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



50-3544600

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

INVOICE

DATE	INVOICE NO.
09/27/21	50-3544600
CUST. PO#	ACCOUNT #
962-bo000164-5018	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
50-97237	OUR TRUCK	09/27/21	NET 30 DAYS	62	DST	1 of 1

SOLD TO NP1077 COLLEGE OF DUPAGE AUTO LAB 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	Route# T62 PD:09/27/21 PT:11:11	SHIP TO NP1077 COLLEGE OF DUPAGE AUTO LAB 425 FAWELL BOULEVARD GLEN ELLYN, IL. 60137-6708 630-942-2439
--	---------------------------------------	---

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	CEM	PRICE EA	NET PRICE	NET EXT
1	1	EA	FVP MZ-8175	Location Drop Ship - Loc 62 RO # 5018 New CV Axle		311.89	77.19	77.19
						Merchandise Total		77.19
						Invoice Total		77.19
CALL FMP FOR KN95 & DISPOSABLE FACE MASKS, BLEACH & 65% ALCOHOL HAND CLEANER..... IN STOCK!! Reference Total 311.89 Difference Total 234.70						11:53AM 09/27/21		

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12
Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #24 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 02:49 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #24 of 37 Please pay with BO 000164

1 attachment

FMPresale #24 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-509212
Invoice Date: 9/27/2021
PO Number: B0000164
Check Number: 0287925
Check Amount: \$ 2,900.11
Check Date: 10/12/2021
Voucher Number: V0709520
Document Type: AP Invoice

Document Below



517 S River St

Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820

62-509212

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

INVOICE

DATE	INVOICE NO.
09/27/21	62-509212
CUST. PO#	ACCOUNT #
963-bo000164-5026	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-37637	OUR TRUCK	09/27/21	NET 30 DAYS	62	DST	1 of 1

SOLD TO NP1077 COLLEGE OF DUPAGE AUTO LAB 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	PD:09/27/21 PT:14:45	SHIP TO NP1077 COLLEGE OF DUPAGE AUTO LAB 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	CEN 105-10440	RO # 5026 PosiQuiet Ceramic Pads		130.90	62.86	62.86

Re 5026

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 130.90 Difference Total 68.04Merchandise Total 62.86
Invoice Total 62.86

02:58PM 09/27/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #25 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 05:10 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #25 of 37 Please pay with BO 000164

1 attachment

FMPresale #25 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-509545
Invoice Date: 9/29/2021
PO Number: B0000164
Check Number: 0287925
Check Amount: \$ 2,900.11
Check Date: 10/12/2021
Voucher Number: V0709521
Document Type: AP Invoice

Document Below



517 S River St

Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820

62-509545

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

INVOICE

DATE	INVOICE NO.
09/29/21	62-509545
CUST. PO#	ACCOUNT #
969-bo000164-5001	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-37998	OUR TRUCK	09/29/21	NET 30 DAYS	62	DST	1 of 1

SOLD TO NP1077 COLLEGE OF DUPAGE AUTO LAB 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	PD:09/29/21 PT:13:34	SHIP TO NP1077 COLLEGE OF DUPAGE AUTO LAB 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	MOO RK80525	RO # 5001 Control Arm and Ball Join		117.77	40.74	40.74
1	1	EA	MOO RK90497	Control Arm and Ball Join		102.11	35.32	35.32

*Rescel*CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 219.88 Difference Total 143.82Merchandise Total 76.06
Invoice Total 76.06

01:41PM 09/29/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12
Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #33 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 05:12 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #33 of 37 Please pay with BO 000164

1 attachment

FMPresale #33 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-509506

Invoice Date: 9/29/2021

PO Number: B0000164

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709522

Document Type: AP Invoice

Document Below



FACTORY MOTOR PARTS
517 S River St
Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820



62-509506

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

INVOICE

DATE	INVOICE NO.
09/29/21	62-509506
CUST. PO#	ACCOUNT #
000164	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-37938	OUR TRUCK	09/29/21	NET 30 DAYS	62	LTE	1 of 1

SOLD TO NP1077 COLLEGE OF DUPAGE AUTO LAB 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	PD:09/29/21 PT:11:07	SHIP TO NP1077 COLLEGE OF DUPAGE AUTO LAB 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.
5	5	EA	MTC VC13DLG	ANTI FREEZE PRE DIL (P)	VC13DLG	14.28	13.24	66.20
<p>For: AT 2200 Stock</p> <p>BoH: 000164</p> <p><i>M. Ruffo</i></p>								

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 71.40 Difference Total 5.20

Merchandise Total 66.20
Invoice Total 66.20
12:04PM 09/29/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #32 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 05:12 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #32 of 37 Please pay with BO 000164

1 attachment

FMPresale #32 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-509470

Invoice Date: 9/29/2021

PO Number: B0000164

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021


Voucher Number: V0709523

Document Type: AP Invoice

Document Below

INVOICE

Invoice ID: 0500-1153-8388

	Created By	Joseph Aranki [1395060 arankij]
	Create Date	10/08/2021


Invoice Information

Invoice Date	10/08/2021
Invoice Amount	0.00 USD


Invoice Notes

J Aranki 10/08/2021 12:14 PM
Email address of sender: arankij@cod.edu.
Email received timestamp: 10/08/2021 17:14 UTC

Expense Summary	Amount (USD)
-----------------	--------------



FACTORY MOTOR PARTS
317 S. River St.
Aurora, IL 60006
Phone: 630-443-8072 / Fax: 630-443-0307



62-509470

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

INVOICE	
DATE	INVOICE NO.
09/29/21	62-509470
CUST. PO#	ACCOUNT #
968-bo000164-5031	NP1077

PO#	SHIP VIA	SHIP DATE	TERMS	BL# REF	KEYED	PAGE
62-37920	OUR TRUCK	09/29/21	NET 30 DAYS	62	DST	1 of 1

NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

PO:09/29/21
PT:10:32

NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708
630-942-2439

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	DEM	PRICE EA	NET PRICE	NET EXT.
4	4	EA	NGK 4996	RO # 5031 Laser Irid.IFRST11	IFRST11	21.36	9.29	37.16

RO 5031

1 - not delivered - create ship issued

CALL FMP FOR KN95 & DISPOSABLE FACE MASKS, BLEACH & 65% ALCOHOL HAND CLEANER... IN STOCK!!
Reference Total 85.44 Difference Total 48.28

Merchandise Total 37.16
Invoice Total 37.16
10:34AM 09/29/21

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



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0, 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA898824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	B0000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$296.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535363	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$296.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535363	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

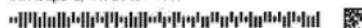
*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotoparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:
Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	16 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	31 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	33 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	34 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	35 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	36 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	37 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	38 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	39 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT	INVOICE #	AMOUNT
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #30 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 05:11 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #30 of 37 Please pay with BO 000164

1 attachment

FMPresale #30 of 37.pdf

"Zerrudo, Maria" <zerrudom@cod.edu>

FMP 62-509470

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Oct 8, 2021 at 05:28 PM GMT

CC:

BCC:

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

1 attachment

FMP 62-509470.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-509218
Invoice Date: 9/27/2021
PO Number: B0000164
Check Number: 0287925
Check Amount: \$ 2,900.11
Check Date: 10/12/2021
Voucher Number: V0709524
Document Type: AP Invoice

Document Below

INVOICE

Invoice ID: 0500-1153-8374

Created By	Joseph Aranki [1395060 arankij]
Create Date	10/08/2021


Invoice Information

Invoice Date	10/08/2021
Invoice Amount	0.00 USD


Invoice Notes

J Aranki 10/08/2021 12:11 PM
Email address of sender: arankij@cod.edu.
Email received timestamp: 10/08/2021 17:11 UTC

Expense Summary	Amount (USD)
-----------------	--------------



FACTORY MOTOR PARTS
519 5th St
Aurora, IL 60009
Phone: 847-545-9727 Fax: 847-545-2827



62-509218

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

INVOICE	
DATE	INVOICE NO.
09/27/21	62-509218
CUST. PO#	ACCOUNT #
964-bo000164	NP1077

PO#	SHIP VIA	SHIP DATE	TERMS	SLIP REF	KEYED	PAGE
62-37644	OUR TRUCK	09/27/21	NET 30 DAYS	62	DST	1 of 1

NP1077 COLLEGE OF DUPAGE AUTO LAB 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	PO: 09/27/21 PT: 15:09	NP1077 COLLEGE OF DUPAGE AUTO LAB 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708 830-942-2439
--	---------------------------	--

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	QTY	PRICE EA	NET PRICE	NET EXT
1	1	EA	DEL 12679100	Exhaust Variator (SLP-P1)	12679100	55.05	38.14	38.14

Ro 5030

CALL FMP FOR KNBS & DISPOSABLE FACE MASKS, BLEACH & 65% ALCOHOL HAND CLEANER--- IN STOCK!!
Reference Total 55.05 Difference Total 16.91

Merchandise Total 38.14
Invoice Total 38.14

02:11PM 09/27/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0, 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA898824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	B0000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$362.76)	\$1,351.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,425.43
50-3535363	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,562.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,576.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$362.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535363	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

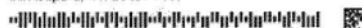
Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotoparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	16 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	31 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	33 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	34 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	35 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	36 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	37 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	38 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	39 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT	INVOICE #	AMOUNT
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #26 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 05:10 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #26 of 37 Please pay with BO 000164

1 attachment

FMPresale #26 of 37.pdf

"Zerrudo, Maria" <zerrudom@cod.edu>

FMP 62-509218

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Oct 8, 2021 at 05:30 PM GMT

CC:

BCC:

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

1 attachment

FMP 62-509218.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-509678
Invoice Date: 9/30/2021
PO Number: B0000164
Check Number: 0287925
Check Amount: \$ 2,900.11
Check Date: 10/12/2021
Voucher Number: V0709525
Document Type: AP Invoice

Document Below

INVOICE

Invoice ID: 0500-1153-8393

Created By	Joseph Aranki [1395060 arankij]
Create Date	10/08/2021

Invoice Information

Invoice Date	10/08/2021
Invoice Amount	0.00 USD

Invoice Notes

J Aranki 10/08/2021 12:14 PM
Email address of sender: arankij@cod.edu.
Email received timestamp: 10/08/2021 17:14 UTC

Expense Summary	Amount (USD)
-----------------	--------------



FACTORY MOTOR PARTS

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
09/30/2021	62-509678
Customer PO No	Account No
RA854306	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SL5 Rep	Keyed	Page
62-38149	CREDIT INVOICE	09/30/2021	NET 30 DAYS	62	E1R	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext	
- 2	- 2	EA	FVP 6620823 Coated Brake Rotor	74.08	23	NEW	57.04	0.00	- 114.08	
				Merchandise Total :						- 114.08
				Core Total :						0.00
				Freight Amount:						0.00
				Handling:						0.00
				Tax Amount:						0.00
				Invoice Amount:						- 114.08

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0, 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA898824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	B0000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	925-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$362.76)	\$1,351.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,425.43
50-3535363	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,562.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,576.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$362.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535363	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

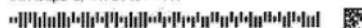
*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotoparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:
Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	16 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	31 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	33 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	34 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	35 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	36 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	37 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	38 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	39 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT	INVOICE #	AMOUNT
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #36 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 05:13 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #36 of 37 Please pay with BO 000164

1 attachment

FMPresale #36 of 37.pdf

"Zerrudo, Maria" <zerrudom@cod.edu>

FMP - 62-509678

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Oct 8, 2021 at 05:32 PM GMT

CC:

BCC:

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

1 attachment

FMP - 62-509678.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-509479

Invoice Date: 9/29/2021

PO Number: B0000164

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709526

Document Type: AP Invoice

Document Below

INVOICE

Invoice ID: 0500-1153-8387

Created By	Joseph Aranki [1395060 arankij]
Create Date	10/08/2021


Invoice Information

Invoice Date	10/08/2021
Invoice Amount	0.00 USD

Invoice Notes

J Aranki 10/08/2021 12:14 PM
Email address of sender: arankij@cod.edu.
Email received timestamp: 10/08/2021 17:14 UTC

Expense Summary	Amount (USD)
-----------------	--------------



62-509479

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

INVOICE	
DATE	INVOICE NO.
09/29/21	62-509479
CUST. PO#	ACCOUNT #
966-B000164-5033	NP1077

Auto-A-3, B006
Phone: 612-341-8073 Fax: 612-341-2929

PO#	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-37929	OUR TRUCK	09/29/21	NET 30 DAYS	62	SRN	1 of 1

SOLD TO

NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

PO DATE

PD:09/29/21
PT:10:53

SOLD TO

NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708
630-942-2439

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	DEM	PRICE EA	NET PRICE	NET EXT
12	12	EA	FVP 0W20FS-QT				3.99	47.88
				FULL SYN OIL 0W-20 QUART		14.37		
24	24	EA	FVP 5W20SB-QT				3.23	77.52
				SYN BLEND OIL 5W-20 QUART		12.93		
18	18	EA	DEL 10-9253		88865926		5.04	90.72
				delvot 10-5W-30 M (PARITY)		7.21		

For: AT 2280 stock
BO#: 000164

M. Rafay

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS.
BLEACH & 65% ALCOHOL HAND
CLEANER.....IN STOCK!!
Reference Total : \$12.54 Difference Total : 396.42

Merchandise Total
Invoice Total

216.12
216.12

10:58AM 09/29/21

Notes: 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.

Chrome River | www.chromeriver.com

Page 2 of 5



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0, 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA898824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	B0000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	925-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535363	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535363	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

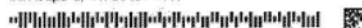
*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotoparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:
Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	16 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	31 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	33 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	34 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	35 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	36 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	37 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	38 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	39 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT	INVOICE #	AMOUNT
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #31 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 05:12 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #31 of 37 Please pay with BO 000164

1 attachment

FMPresale #31 of 37.pdf

"Zerrudo, Maria" <zerrudom@cod.edu>

fmp - 62-509479

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Oct 8, 2021 at 06:29 PM GMT

CC:

BCC:

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

1 attachment

FMP 62-509479.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-509690

Invoice Date: 9/30/2021

PO Number: B0000164

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709528

Document Type: AP Invoice

Document Below



517 S River St

Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-264-0820

62-509690

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

INVOICE

DATE	INVOICE NO.
09/30/21	62-509690
CUST. PO#	ACCOUNT #
973-bo000164-5033	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-38160	OUR TRUCK	09/30/21	NET 30 DAYS	62	DST	1 of 1

SOLD TO NP1077 COLLEGE OF DUPAGE AUTO LAB 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	PD:09/30/21 PT:12:13	SHIP TO NP1077 COLLEGE OF DUPAGE AUTO LAB 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	FCS 1331612L	RO # 5033 COMPLETE STRUT ASSY		406.27	109.99	109.99
2	2	EA	DEL 46G0272A	Front Suspensio (B)	88876419	45.70	27.84	55.68

RO5033

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 497.67 Difference Total 332.00Merchandise Total 165.67
Invoice Total 165.67

12:20PM 09/30/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #37 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 05:13 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #37 of 37 Please pay with BO 000164

1 attachment

FMPresale #37 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-509587

Invoice Date: 9/29/2021

PO Number: B0000164

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709529

Document Type: AP Invoice

Document Below

INVOICE

Invoice ID: 0500-1153-8392

Created By	Joseph Aranki [1395060 arankij]
Create Date	10/08/2021

Invoice Information

Invoice Date	10/08/2021
Invoice Amount	0.00 USD

Invoice Notes

J Aranki 10/08/2021 12:14 PM
Email address of sender: arankij@cod.edu.
Email received timestamp: 10/08/2021 17:14 UTC

Expense Summary	Amount (USD)
-----------------	--------------



FACTORY MOTOR PARTS

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
09/29/2021	62-509587
Customer PO No	Account No
968-bo000164-503	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-38048	WILL CALL	09/29/2021	NET 30 DAYS	62	E1R	Page 1 of 1

SOLD TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

[illegible]

Returns are subject to a 15% restocking charge. Any claim of return must have prior written authorization. Finance Charge will be 1.12% per month applied to all past due invoices.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0, 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA898824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	B0000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535363	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535363	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

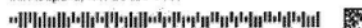
*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotoparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:
Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	16 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	31 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	33 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	34 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	35 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	36 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	37 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	38 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	39 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT	INVOICE #	AMOUNT
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed

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

FMP Resale Oct 2021 #34 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 05:12 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #34 of 37 Please pay with BO 000164

1 attachment

FMPresale #34 of 37.pdf

"Zerrudo, Maria" <zerrudom@cod.edu>

FMP 62-509587

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Oct 8, 2021 at 05:23 PM GMT

CC:

BCC:

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

1 attachment

FMP 62-509587.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-3513473

Invoice Date: 9/1/2021

PO Number: B0000164

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709534

Document Type: AP Invoice

Document Below



FACTORYMOTORPARTS
517 S River St
Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-294-0820



50-3513473

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

INVOICE

DATE	INVOICE NO
09/01/21	50-3513473
CUST. PO#	ACCOUNT #
916-bo000164-5001	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
50-64171	OUR TRUCK	09/01/21	NET 30 DAYS	62	DST	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 630-942-2439
---	---

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA	NET PRICE	NET EXT
2	2	EA	DEL 18A827AC	Location Drop Ship - Loc 62 RO # 5001 Coated Rear Dis (B)	19328081	49.67	30.32	60.64
<i>Ra 5001</i>								
CALL FMP FOR KN95 & DISPOSABLE FACE MASKS, BLEACH & 65% ALCOHOL HAND CLEANER..... IN STOCK!! Reference Total 99.34 Difference Total 38.70							Merchandise Total Invoice Total	60.64 60.64
							01:30PM 09/01/21	

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #3 of 37 Please pay with BO 000164

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

Wed, Oct 6, 2021 at 10:17 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #3 of 37 Please pay with BO 000164

1 attachment

FMPresale #3 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-3513173

Invoice Date: 9/1/2021

PO Number: B0000164

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709535

Document Type: AP Invoice

Document Below



FACTORY MOTOR PARTS
517 S River St
Aurora, IL 60506
Phone: 630-548-9079 Fax: 630-284-0820



50-3513173

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

INVOICE

DATE	INVOICE NO.
09/01/21	50-3513173
CUST. PO#	ACCOUNT #
911-bo000164-5007	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
50-63756	OUR TRUCK	09/01/21	NET 30 DAYS	62	DST	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 630-942-2439
--	--

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA	NET PRICE	NET EXT.
				Location Drop Ship - Loc 62 RO # 5007				
2	2	EA	DEL 18A2543AC		19327378		56.68	113.36
				Coated Rear Dis (B)		93.73		
1	1	EA	WGR QC1169A				75.92	75.92
				Ceramic Disc Pad Set		151.55		
1	1	EA	WGR QC883				66.98	66.98
				Ceramic Disc Pad Set		133.84		
CALL FMP FOR KN95 & DISPOSABLE FACE MASKS, BLEACH & 65% ALCOHOL HAND CLEANER..... IN STOCK!! Reference Total 472.85 Difference Total 216.59						Merchandise Total	256.26	
						Invoice Total	256.26	
						11:00AM 09/01/21		

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #2 of 37 Please pay with BO 000164

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

Wed, Oct 6, 2021 at 10:17 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #2 of 37 Please pay with BO 000164

1 attachment

FMPresale #2 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-3520487
Invoice Date: 9/8/2021
PO Number: B0000164
Check Number: 0287925
Check Amount: \$ 2,900.11
Check Date: 10/12/2021
Voucher Number: V0709536
Document Type: AP Invoice

Document Below



FACTORY MOTOR PARTS

517 S River St

Aurora, IL 60506

Phone: 630-549-9079 Fax: 630-254-0820



50-3520487

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

INVOICE

DATE	INVOICE NO.
09/08/21	50-3520487
CUST. PO#	ACCOUNT #
919-bo000164-5007	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
50-71581	OUR TRUCK	09/08/21	NET 30 DAYS	62	DST	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 630-942-2439
---	--

ORDER QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	OEM	PRICE EA	NET PRICE	NET EXT
1	1	EA	DEL 18FR2514	Location Drop Ship - Loc 62. RO # 5007 Front Disc Brak (SLP)	19204031	104.09	62.86 CORE 67.20	62.86 67.20

RO 5007

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 104.09 Difference Total 41.23

Merchandise Total 62.86
Core Total 67.20
Invoice Total 130.06
09:31AM 09/08/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #8 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 02:43 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #8 of 37 Please pay with BO 000164

1 attachment

FMPresale #8 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-506684

Invoice Date: 9/8/2021

PO Number: B0000164

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709537

Document Type: AP Invoice

Document Below



FACTORY MOTOR PARTS
517 S. River St
Aurora, IL 60506
Phone: 830-548-9079 Fax: 830-264-0820



62-506684

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

INVOICE

DATE	INVOICE NO.
09/08/21	62-506684
CUST. PO#	ACCOUNT #
919-bo000164-5007	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-34890	OUR TRUCK	09/08/21	NET 30 DAYS	62	DST	1 of 1

SOLD TO	NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	PD:09/08/21 PT:09:00	SHIP TO	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	DEL 18FR2515	RO # 5007 Front Disc Brak (SLP)	19204032	104.09	62.86 CORE 67.20	62.86 67.20

RO 5007

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 104.09 Difference Total 41.23

Merchandise Total 62.86
Core Total 67.20
Invoice Total 130.06
09:36AM 09/08/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #9 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 02:43 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #9 of 37 Please pay with BO 000164

1 attachment

FMPresale #9 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-508528
Invoice Date: 9/22/2021
PO Number: B0000164
Check Number: 0287925
Check Amount: \$ 2,900.11
Check Date: 10/12/2021
Voucher Number: V0709538
Document Type: AP Invoice

Document Below



517 S River St

Aurora, IL 60506

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

FACTORYMOTORPARTS™

62-508528

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

DATE	INVOICE NO.
09/22/21	62-508528
CUST. PO#	ACCOUNT #
952-bo000164-4995	NP1077

PICK TICKET #	SHIP VIA	SHIP DATE	TERMS	SLS REP	KEYED	PAGE
62-36904	OUR TRUCK	09/22/21	NET 30 DAYS	62	DST	1 of 1

SOLD TO NP1077 COLLEGE OF DUPAGE VEHICLE SALE PREP 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137-6708	PD:09/22/21 PT:08:39	SHIP TO 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	DEL 15-75210	RO # 4995 SCREENA/C EVPR (SLP-1)	52494593	37.37	22.16	22.16

RO 4995

CALL FMP FOR KN95 &
DISPOSABLE FACE MASKS,
BLEACH & 65% ALCOHOL HAND
CLEANER..... IN STOCK!!
Reference Total 37.37 Difference Total 15.21Merchandise Total 22.16
Invoice Total 22.16

08:45AM 09/22/21

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.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0. 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER
MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA8398824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	BO000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535383	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535383	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotorparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:

Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	18 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	21 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	23 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	24 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	25 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	26 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	27 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	28 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	29 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-B000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓	INVOICE #	AMOUNT ✓
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #20 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 02:47 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #20 of 37 Please pay with BO 000164

1 attachment

FMPresale #20 of 37.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-506685

Invoice Date: 9/8/2021

PO Number: B0000164

Check Number: 0287925

Check Amount: \$ 2,900.11

Check Date: 10/12/2021

Voucher Number: V0709546

Document Type: AP Invoice

Document Below

INVOICE

Invoice ID: 0500-1153-7305

Created By	Joseph Aranki [1395060 arankij]
Create Date	10/08/2021


Invoice Information

Invoice Date	10/08/2021
Invoice Amount	0.00 USD


Invoice Notes

J Aranki 10/08/2021 09:45 AM
Email address of sender: arankij@cod.edu.
Email received timestamp: 10/08/2021 14:45 UTC

Expense Summary	Amount (USD)
-----------------	--------------



FACTORY MOTOR PARTS
0115 400 10
Aurora, IL 60009
PO Box 9107
Minneapolis, MN 55480-9107



62-506685

Plant ID:
Factory Motor Parts
Bin 139107
PO Box 9107
Minneapolis, MN 55480-9107

INVOICE		
DATE	INVOICE NO	
09/08/21	62-506685	
QUOT. NO	ACCOUNT #	
921-bo000164-0010	NP1077	
SLS REP	KEYED	PAGE
62	DST	1 of 1

SHIP VIA: OUR TRUCK

SHIP DATE: 09/08/21

TERMS: NET 30 DAYS

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

PO 09/08/21
PT:09:21

NP1077
COLLEGE OF DUPAGE
VEHICLE SALE PREP
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708
630-242-2439

QTY	SHIP QTY	UNIT	PART #	DESCRIPTION	UNIT PRICE	NET PRICE	AMT EXT
1	1	EA	FVP F4873	RO # 5010 CABIN AIR FILTER	13.58	8.99	8.99
1	1	EA	FVP P6834	AIR FILTER	16.65	7.05	7.05

CALL FMP FOR KN95 & DISPOSABLE FACE MASKS, BLEACH & 65% ALCOHOL HAND CLEANER..... IN STOCK!!
Reference Total 30.23 Difference Total 14.19

Merchandise Total 16.04
Invoice Total 16.04

09:36AM 09/08/21

*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 paid due amounts.



FACTORY MOTOR PARTS
1380 Corporate Center Curve Ste 200
Eagan, MN 55121

BILLING INQUIRIES CALL: 651-405-7863
FAX: 651-405-3599

22 1 1 A 0, 61
College Of Dupage
Auto Lab
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Return Service Requested

T: 12

Seq# 002291



Billing Date: October 01, 2021

Page 1 of 2

ACCOUNT SUMMARY

Account Number:	NP1077
Last Payment Date:	09/23/2021
Last Payment Amount:	\$46.05
Current Charges:	\$3,499.07
31-60 Days:	\$12.01
61-90 Days:	(\$298.32)
Over 90 Days:	\$0.00
TOTAL AMOUNT DUE:	\$3,212.76
Future Payments:	\$0.00
Grand Total Open:	\$3,212.76

TERMS: NET 30 DAYS

LATE PAYMENT CHARGES OF 1.5% PER MONTH MAY BE APPLIED TO ALL PAST DUE INVOICES

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
62-499969	RA898824	07/16/2021	Credit Memo	08/15/2021	(\$298.32)	(\$298.32)
62-503030	B0000164RESALEST	08/10/2021	Invoice	09/09/2021	\$521.85	\$223.53
50-3504973	894-bo000164-4997	08/25/2021	Invoice	09/24/2021	\$68.77	\$292.30
62-505052	892-bo000164-4994	08/25/2021	Invoice	09/24/2021	\$46.05	\$338.35
62-505276	RA8542586	08/26/2021	Credit Memo	09/25/2021	(\$117.12)	\$221.23
50-3512622	908-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$144.03	\$365.26
50-3513173	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$256.26	\$621.52
50-3513473	916-bo000164-5001	09/01/2021	Invoice	10/01/2021	\$60.64	\$682.16
52-494365	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$102.40	\$784.56
62-505979	911-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$260.64	\$1,045.20
62-506042	913-bo000164-5007	09/01/2021	Invoice	10/01/2021	\$182.05	\$1,227.25
62-506201	RA8542581	09/02/2021	Credit Memo	10/02/2021	(\$160.03)	\$1,067.22
50-3520487	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,197.28
62-506684	919-bo000164-5007	09/08/2021	Invoice	10/08/2021	\$130.06	\$1,327.34
62-506685	921-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$16.04	\$1,343.38
62-506686	920-bo000164-5010	09/08/2021	Invoice	10/08/2021	\$294.66	\$1,638.04
62-507340	929-bo000164	09/13/2021	Invoice	10/13/2021	\$75.79	\$1,713.83
62-507543	RA8542572	09/14/2021	Credit Memo	10/14/2021	(\$382.76)	\$1,331.07
61-533744	940-bo000164-5000	09/16/2021	Invoice	10/16/2021	\$74.36	\$1,405.43
50-3535363	164-5020	09/20/2021	Invoice	10/20/2021	\$136.86	\$1,542.29
62-508247	164-5011	09/20/2021	Invoice	10/20/2021	\$14.45	\$1,556.74
62-508314	948-bo000164-4995	09/20/2021	Invoice	10/20/2021	\$33.69	\$1,590.43

CONTINUED

To avoid delays in processing include the remittance stub below with your payment. The below address must show through the envelope window.

CUSTOMER NAME	ACCOUNT NUMBER	AMOUNT DUE	DATE DUE	PAYMENT ENCLOSED
COLLEGE OF DUPAGE	NP1077	\$3,212.76	10/10/2021	

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT
62-499969	(\$298.32) <input type="checkbox"/>	62-506201	(\$160.03) <input type="checkbox"/>
62-503030	\$521.85 <input type="checkbox"/>	50-3520487	\$130.06 <input type="checkbox"/>
50-3504973	\$68.77 <input type="checkbox"/>	62-506684	\$130.06 <input type="checkbox"/>
62-505052	\$46.05 <input type="checkbox"/>	62-506685	\$16.04 <input type="checkbox"/>
62-505276	(\$117.12) <input type="checkbox"/>	62-506686	\$294.66 <input type="checkbox"/>
50-3512622	\$144.03 <input type="checkbox"/>	62-507340	\$75.79 <input type="checkbox"/>
50-3513173	\$256.26 <input type="checkbox"/>	62-507543	(\$382.76) <input type="checkbox"/>
50-3513473	\$60.64 <input type="checkbox"/>	61-533744	\$74.36 <input type="checkbox"/>
52-494365	\$102.40 <input type="checkbox"/>	50-3535363	\$136.86 <input type="checkbox"/>
62-505979	\$260.64 <input type="checkbox"/>	62-508247	\$14.45 <input type="checkbox"/>
62-506042	\$182.05 <input type="checkbox"/>	62-508314	\$33.69 <input type="checkbox"/>

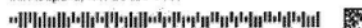
*Indicates Future Payments Owed

Make payments online using the FMP Customer Payment Portal

<https://ebilling.factorymotoparts.com/custportal/Account/Login>

*Pay Online *Invoice Copies *24/7 Access

REMIT TO:
Factory Motor Parts Co.
BIN 139107
PO Box 9107
Minneapolis, MN 55480-9107





CUSTOMER NAME	ACCOUNT NUMBER	PAGE #
COLLEGE OF DUPAGE	NP1077	2 of 2

INVOICE NO	CUSTOMER REFERENCE	REF. DATE	CODE	DUE DATE	AMOUNT	BALANCE
50-3538014	949-bo000164-4995	09/21/2021	Invoice	10/21/2021	\$276.13	16 \$1,866.56
62-508489	950-bo000164-5017	09/21/2021	Invoice	10/21/2021	\$68.40	19 \$1,934.96
62-508528	952-bo000164-4995	09/22/2021	Invoice	10/22/2021	\$22.16	20 \$1,957.12
62-508546	953-bo000164-5010	09/22/2021	Invoice	10/22/2021	\$219.42	31 \$2,176.54
62-508613	956-bo000164-5026	09/22/2021	Invoice	10/22/2021	\$121.41	22 \$2,297.95
PAYMNT*285304*9		09/23/2021	Payment	09/23/2021	(\$461.49)	X \$1,836.46
PAYMNT*62-50562		09/23/2021	Payment	09/23/2021	(\$46.05)	\$1,790.41
62-508936	RA8543055	09/24/2021	Credit Memo	10/24/2021	(\$74.31)	33 \$1,716.10
50-3544600	962-bo000164-5018	09/27/2021	Invoice	10/27/2021	\$77.19	34 \$1,793.29
62-509212	963-bo000164-5026	09/27/2021	Invoice	10/27/2021	\$62.86	35 \$1,856.15
62-509218	964-bo000164	09/27/2021	Invoice	10/27/2021	\$38.14	36 \$1,894.29
50-3548236	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$12.39	37 \$1,906.68
62-509448	965-bo000164-5029	09/29/2021	Invoice	10/29/2021	\$19.60	38 \$1,926.28
62-509455	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$465.71	39 \$2,391.99
62-509470	968-bo000164-5031	09/29/2021	Invoice	10/29/2021	\$37.16	30 \$2,429.15
62-509479	966-bo000164-5033	09/29/2021	Invoice	10/29/2021	\$216.12	31 \$2,645.27
62-509506	000164	09/29/2021	Invoice	10/29/2021	\$66.20	32 \$2,711.47
62-509545	969-bo000164-5001	09/29/2021	Invoice	10/29/2021	\$76.06	33 \$2,787.53
62-509587	968-bo000164-503	09/29/2021	Credit Memo	10/29/2021	(\$9.29)	34 \$2,778.24
50-3550429	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$382.93	35 \$3,161.17
62-509678	RA854306	09/30/2021	Credit Memo	10/30/2021	(\$114.08)	36 \$3,047.09
62-509690	973-bo000164-5033	09/30/2021	Invoice	10/30/2021	\$165.67	37 \$3,212.76
					AMOUNT DUE	\$3,212.76

PLEASE RETURN BOTTOM PORTION WITH YOUR PAYMENT ALONG WITH BOTTOM PORTION OF PAGE 1 AND ADDITIONAL PAGES.

Customer Name: COLLEGE OF DUPAGE

Account No.: NP1077

PLEASE INDICATE WITH A CHECK MARK WHICH INVOICES YOU ARE PAYING.

INVOICE #	AMOUNT	INVOICE #	AMOUNT	INVOICE #	AMOUNT
50-3538014	\$276.13 <input type="checkbox"/>	50-3548236	\$12.39 <input type="checkbox"/>		
62-508489	\$68.40 <input type="checkbox"/>	62-509448	\$19.60 <input type="checkbox"/>		
62-508528	\$22.16 <input type="checkbox"/>	62-509455	\$465.71 <input type="checkbox"/>		
62-508546	\$219.42 <input type="checkbox"/>	62-509470	\$37.16 <input type="checkbox"/>		
62-508613	\$121.41 <input type="checkbox"/>	62-509479	\$216.12 <input type="checkbox"/>		
PAYMNT*28530	(\$461.49) <input type="checkbox"/>	62-509506	\$66.20 <input type="checkbox"/>		
PAYMNT*62-50	(\$46.05) <input type="checkbox"/>	62-509545	\$76.06 <input type="checkbox"/>		
62-508936	(\$74.31) <input type="checkbox"/>	62-509587	(\$9.29) <input type="checkbox"/>		
50-3544600	\$77.19 <input type="checkbox"/>	50-3550429	\$382.93 <input type="checkbox"/>		
62-509212	\$62.86 <input type="checkbox"/>	62-509678	(\$114.08) <input type="checkbox"/>		
62-509218	\$38.14 <input type="checkbox"/>	62-509690	\$165.67 <input type="checkbox"/>		

*Indicates Future Payments Owed



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

FMP Resale Oct 2021 #10 of 37 Please pay with BO 000164

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

Fri, Oct 8, 2021 at 02:44 PM GMT

CC:

BCC:

FMP Resale Oct 2021 #10 of 37 Please pay with BO 000164

1 attachment

FMPresale #10 of 37.pdf

"Zerrudo, Maria" <zerrudom@cod.edu>

FMP

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Oct 8, 2021 at 03:36 PM GMT

CC:

BCC:

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

1 attachment

050011537305.pdf