

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-531990  
Invoice Date: 4/11/2022  
PO Number: B0000136  
Check Number: 0299108  
Check Amount: \$ 2,166.47  
Check Date: 05/13/2022  
Voucher Number: V0738625  
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

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.

"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Tue, Apr 12, 2022 at 09:39 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1377  
COLLEGE OF DUPAGE- EDUCATION

---

**1 attachment**

62-531990\_220412.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-533281

Invoice Date: 4/20/2022

PO Number: B0000164

Check Number: 0299108

Check Amount: \$ 2,166.47

Check Date: 05/13/2022

Voucher Number: V0738633

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

Merchandise Total :	- 134.90
Core Total :	0.00
Freight Amount :	0.00
Handling:	0.00
Tax Amount :	0.00
Invoice Amount :	- 134.90

"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Thu, Apr 21, 2022 at 09:39 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
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---

**1 attachment**

62-533281\_220421.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-531538  
Invoice Date: 4/6/2022  
PO Number: B0000164  
Check Number: 0299108  
Check Amount: \$ 2,166.47  
Check Date: 05/13/2022  
Voucher Number: V0738636  
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

Invoice	
Date	Invoice Number
04/06/2022	62-531538
Customer PO No	Account No
1109-bo000164	5109 NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-61983	OUR TRUCK	04/06/2022	NET 30 DAYS	62	FDM	Page 1 of 1

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
0	0		RO # 5109						
2	2	EA	FVP I S398 Steering Tie Rod End	22.47	28		16.18	0.00	32.36

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

"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Thu, Apr 7, 2022 at 09:39 AM GMT

CC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

---

**1 attachment**

62-531538\_220407.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 50-3834387  
Invoice Date: 4/21/2022  
PO Number: B0000164  
Check Number: 0299108  
Check Amount: \$ 2,166.47  
Check Date: 05/13/2022  
Voucher Number: V0738637  
Document Type: AP Invoice

Document Below



"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Fri, Apr 22, 2022 at 09:31 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

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---

**1 attachment**

50-3834387\_220422.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-532828  
Invoice Date: 4/18/2022  
PO Number: B0000164  
Check Number: 0299108  
Check Amount: \$ 2,166.47  
Check Date: 05/13/2022  
Voucher Number: V0738638  
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

"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Tue, Apr 19, 2022 at 09:39 AM GMT

CC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

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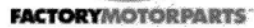
**1 attachment**

62-532828\_220419.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-531954  
Invoice Date: 4/11/2022  
PO Number: B0000164  
Check Number: 0299108  
Check Amount: \$ 2,166.47  
Check Date: 05/13/2022  
Voucher Number: V0738639  
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

Invoice	
Date	Invoice Number
04/11/2022	62-531954
Customer PO No	Account No
1111-bo000164	5110 NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-62445	OUR TRUCK	04/11/2022	NET 30 DAYS	62	FDM	Page 1 of 1

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

"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Tue, Apr 12, 2022 at 09:46 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

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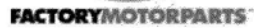
**1 attachment**

62-531954\_220412.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 50-3800398  
Invoice Date: 4/5/2022  
PO Number: B0000164  
Check Number: 0299108  
Check Amount: \$ 2,166.47  
Check Date: 05/13/2022  
Voucher Number: V0738640  
Document Type: AP Invoice

Document Below



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

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

Invoice	
Date	Invoice Number
04/05/2022	50-3800398
Customer PO No	Account No
1099-bo000164	5093 NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-66107	OUR TRUCK	04/05/2022	NET 30 DAYS	62	FDM	Page 1 of 1

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



"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Wed, Apr 6, 2022 at 09:43 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

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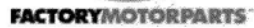
**1 attachment**

50-3800398\_220406.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-533274  
Invoice Date: 4/20/2022  
PO Number: B0000136  
Check Number: 0299108  
Check Amount: \$ 2,166.47  
Check Date: 05/13/2022  
Voucher Number: V0738648  
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

Invoice	
Date	Invoice Number
04/20/2022	62-533274
Customer PO No	Account No
RA9445063	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-63851	CREDIT INVOICE	04/20/2022	NET 30 DAYS	62	E1R	Page 1 of 1

SHIP TO:  
NP1377  
COLLEGE OF DUPAGE- EDUCATION  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

Ordered	Shipped	UOM	PART# Description OEM	Price	%	CR	Net Price	Net Core Price	Net Ext
- 1	- 1	EA	BCR CORE- EA BATTERY CORE BY EACH	0. 00	0	COR	0. 00	11. 00	- 11. 00

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

"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Thu, Apr 21, 2022 at 09:37 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

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---

**1 attachment**

62-533274\_220421.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-3826911

Invoice Date: 4/18/2022

PO Number: B0000164

Check Number: 0299108

Check Amount: \$ 2,166.47

Check Date: 05/13/2022

Voucher Number: V0738649

Document Type: AP Invoice

Document Below



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

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

Invoice	
Date	Invoice Number
04/18/2022	50-3826911
Customer PO No	Account No
1124-bo000164	5103 NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-94115	OUR TRUCK	04/18/2022	NET 30 DAYS	62	FDM	Page 1 of 1

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 1/2% per month applied to all past due invoices.

"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

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"reports@fmpco.com" <reports@fmpco.com>

Tue, Apr 19, 2022 at 09:43 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

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**1 attachment**

50-3826911\_220419.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 50-3835924  
Invoice Date: 4/22/2022  
PO Number: B0000164  
Check Number: 0299108  
Check Amount: \$ 2,166.47  
Check Date: 05/13/2022  
Voucher Number: V0738662  
Document Type: AP Invoice

Document Below





"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Sat, Apr 23, 2022 at 09:30 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

---

**1 attachment**

50-3835924\_220423.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-531838

Invoice Date: 4/8/2022

PO Number: B0000164

Check Number: 0299108

Check Amount: \$ 2,166.47

Check Date: 05/13/2022

Voucher Number: V0738663

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

Invoice	
Date	Invoice Number
04/08/2022	62-531838
Customer PO No	Account No
NP1077040822-1	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-62306	RETURN AUTHORIZATION	04/08/2022	NET 30 DAYS	62	FMR	Page 1 of 1

SHIP TO:  
NP1077  
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
- 1	- 1	EA	FEL 61708 EXHAUST FLANGE GASKET	6.20	0	NEW	6.20	0.00	- 6.20
				Merchandise Total :					- 6.20
				Core Total :					0.00
				Freight Amount:					0.00
				Handling:					0.00
				Tax Amount:					0.00
				Invoice Amount:					- 6.20

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

"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Sat, Apr 9, 2022 at 09:31 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
AUTO LAB

---

**1 attachment**

62-531838\_220409.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 61-555614  
Invoice Date: 4/6/2022  
PO Number: B0000164  
Check Number: 0299108  
Check Amount: \$ 2,166.47  
Check Date: 05/13/2022  
Voucher Number: V0738664  
Document Type: AP Invoice

Document Below



Phone: 630-694-7100 Fax: 630-694-7111

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

Invoice	
Date	Invoice Number
04/06/2022	61-555614
Customer PO No	Account No
1109-bo000164	5109 NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
61-88551	OUR TRUCK	04/06/2022	NET 30 DAYS	62	FDM	Page 1 of 1

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

"reports@fmpco.com" <reports@fmpco.com>

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**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Thu, Apr 7, 2022 at 09:33 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

---

**1 attachment**

61-555614\_220407.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-534239

Invoice Date: 4/28/2022

PO Number: B0000164

Check Number: 0299108

Check Amount: \$ 2,166.47

Check Date: 05/13/2022

Voucher Number: V0738665

Document Type: AP Invoice

Document Below



"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Fri, Apr 29, 2022 at 09:31 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

---

**1 attachment**

62-534239\_220429.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-533495

Invoice Date: 4/22/2022

PO Number: B0000164

Check Number: 0299108

Check Amount: \$ 2,166.47

Check Date: 05/13/2022

Voucher Number: V0738666

Document Type: AP Invoice

Document Below



"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Sat, Apr 23, 2022 at 09:42 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

---

**1 attachment**

62-533495\_220423.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-534182  
Invoice Date: 4/27/2022  
PO Number: B0000164  
Check Number: 0299108  
Check Amount: \$ 2,166.47  
Check Date: 05/13/2022  
Voucher Number: V0738667  
Document Type: AP Invoice

Document Below



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

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

Invoice	
Date	Invoice Number
04/27/2022	62-534182
Customer PO No	Account No
RA9444996	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-64854	CREDIT INVOICE	04/27/2022	NET 30 DAYS	62	E1R	Page 1 of 1

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

[illegible]

Merchandise Total:	-8.42
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	-8.42



"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Thu, Apr 28, 2022 at 09:38 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

---

**1 attachment**

62-534182\_220428.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-533406  
Invoice Date: 4/21/2022  
PO Number: B0000164  
Check Number: 0299108  
Check Amount: \$ 2,166.47  
Check Date: 05/13/2022  
Voucher Number: V0738668  
Document Type: AP Invoice

Document Below



517 S River St

Aurora, IL 60506

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

**REMIT TO:**

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

Invoice	
Date	Invoice Number
04/21/2022	62-533406
Customer PO No	Account No
1129-bo000164	5107 NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-63995	OUR TRUCK	04/21/2022	NET 30 DAYS	62	FDM	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
0	0		RO # 5107						
1	1	EA	WGR OC1423 Cerami c Di sc Pad Set	54.19	3		52.56	0.00	52.56
1	1	EA	FVP F4483 CABI N AI R FI LTER	10.69	0		10.69	0.00	10.69
1	1	EA	SPL 700220 20 Spl ash Safevi ew Bl ade	5.14	4		4.93	0.00	4.93
1	1	EA	SPL 700222 22 Spl ash Safevi ew Bl ade	5.14	4		4.93	0.00	4.93
								</	

"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Fri, Apr 22, 2022 at 09:37 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

---

**1 attachment**

62-533406\_220422.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-532375

Invoice Date: 4/13/2022

PO Number: B0000164

Check Number: 0299108

Check Amount: \$ 2,166.47

Check Date: 05/13/2022

Voucher Number: V0738669

Document Type: AP Invoice

Document Below



"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Thu, Apr 14, 2022 at 09:36 AM GMT

CC:

BCC:

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Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

---

**1 attachment**

62-532375\_220414.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-533138

Invoice Date: 4/20/2022

PO Number: B0000164

Check Number: 0299108

Check Amount: \$ 2,166.47

Check Date: 05/13/2022

Voucher Number: V0738670

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

Invoice	
Date	Invoice Number
04/20/2022	62-533138
Customer PO No	Account No
1127-bo000164	5121 NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-63699	OUR TRUCK	04/20/2022	NET 30 DAYS	62	FDM	Page 1 of 1

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

"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Thu, Apr 21, 2022 at 09:41 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
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---

**1 attachment**

62-533138\_220421.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-531955

Invoice Date: 4/11/2022

PO Number: B0000164

Check Number: 0299108

Check Amount: \$ 2,166.47

Check Date: 05/13/2022

Voucher Number: V0738671

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

Invoice	
Date	Invoice Number
04/11/2022	62-531955
Customer PO No	Account No
1112-bo000164	5111 NP 1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-62446	OUR TRUCK	04/11/2022	NET 30 DAYS	62	FDM	Page 1 of 1

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
0	0		RO # 5111						
1	1	EA	FVP HC- 8243 New CV Hal f Shaft	89.24	0		89.24	0.00	89.24

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

"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Tue, Apr 12, 2022 at 09:42 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

---

**1 attachment**

62-531955\_220412.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-533256  
Invoice Date: 4/20/2022  
PO Number: B0000136  
Check Number: 0299108  
Check Amount: \$ 2,166.47  
Check Date: 05/13/2022  
Voucher Number: V0738672  
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:  
NP1377  
COLLEGE OF DUPAGE- EDUCATION  
425 FAWELL BLVD  
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

"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Thu, Apr 21, 2022 at 09:39 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1377  
COLLEGE OF DUPAGE- EDUCATION

---

**1 attachment**

62-533256\_220421.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-3811888

Invoice Date: 4/11/2022

PO Number: B0000164

Check Number: 0299108

Check Amount: \$ 2,166.47

Check Date: 05/13/2022

Voucher Number: V0738673

Document Type: AP Invoice

Document Below



"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

---

"reports@fmpco.com" <reports@fmpco.com>

Tue, Apr 12, 2022 at 09:39 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

---

**1 attachment**

50-3811888\_220412.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 50-3846221  
Invoice Date: 4/27/2022  
PO Number: B0000164  
Check Number: 0299108  
Check Amount: \$ 2,166.47  
Check Date: 05/13/2022  
Voucher Number: V0738674  
Document Type: AP Invoice

Document Below



"reports@fmpco.com" <reports@fmpco.com>

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**[External] Factory Motor Parts: Your invoice**

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"reports@fmpco.com" <reports@fmpco.com>

Thu, Apr 28, 2022 at 09:42 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

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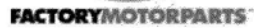
**1 attachment**

50-3846221\_220428.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-533085  
Invoice Date: 4/19/2022  
PO Number: B0000136  
Check Number: 0299108  
Check Amount: \$ 2,166.47  
Check Date: 05/13/2022  
Voucher Number: V0738676  
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:  
NP1377  
COLLEGE OF DUPAGE- EDUCATION  
425 FAWELL BLVD  
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



"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

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"reports@fmpco.com" <reports@fmpco.com>

Wed, Apr 20, 2022 at 09:36 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1377  
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---

**1 attachment**

62-533085\_220420.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-3802772

Invoice Date: 4/6/2022

PO Number: B0000164

Check Number: 0299108

Check Amount: \$ 2,166.47

Check Date: 05/13/2022

Voucher Number: V0738677

Document Type: AP Invoice

Document Below



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

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

Invoice	
Date	Invoice Number
04/06/2022	50-3802772
Customer PO No	Account No
1102-bo000164	5103 NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-68589	OUR TRUCK	04/06/2022	NET 30 DAYS	62	FDM	Page 1 of 1

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	
0	0		Location Drop Ship - Loc 62							
0	0		RO # 5103							
2	2	EA	MTC MEF120 AS4Z5K484A LI NK ( P)	40.92	0		40.92	0.00	81.84	
				Merchandise Total :						81.84
				Core Total :						0.00
				Freight Amount :						0.00
				Handling:						0.00
				Tax Amount :						0.00
				Invoice Amount :						81.84

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.

"reports@fmpco.com" <reports@fmpco.com>

---

**[External] Factory Motor Parts: Your invoice**

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"reports@fmpco.com" <reports@fmpco.com>

Thu, Apr 7, 2022 at 09:37 AM GMT

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

---

**1 attachment**

50-3802772\_220407.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-531176  
Invoice Date: 4/4/2022  
PO Number: B0000164  
Check Number: 0299108  
Check Amount: \$ 2,166.47  
Check Date: 05/13/2022  
Voucher Number: V0738678  
Document Type: AP Invoice

Document Below



"reports@fmpco.com" <reports@fmpco.com>

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**[External] Factory Motor Parts: Your invoice**

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"reports@fmpco.com" <reports@fmpco.com>

Tue, Apr 5, 2022 at 09:36 AM GMT

CC:

BCC:

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---

**1 attachment**

62-531176\_220405.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 50-3848621

Invoice Date: 4/28/2022

PO Number: B0000164

Check Number: 0299108

Check Amount: \$ 2,166.47

Check Date: 05/13/2022

Voucher Number: V0738679

Document Type: AP Invoice

Document Below





"reports@fmpco.com" <reports@fmpco.com>

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**[External] Factory Motor Parts: Your invoice**

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"reports@fmpco.com" <reports@fmpco.com>

Fri, Apr 29, 2022 at 09:32 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

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**1 attachment**

50-3848621\_220429.pdf