

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-643691
Invoice Date: 4/29/2022
PO Number: B0000137
Check Number: E0089468
Check Amount: \$ 112.16
Check Date: 05/04/2022
Voucher Number: V0737562
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 08:57

Date: 03/22/2022

Page: 1/1

Invoice Number 0701-643691



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

Employee: 4335 , Jay
Sales Rep: 17 , Salesman
Accounting Day: 22

Y

OCR

Y

4000020106436911

Part Number	Line	Description	Quantity	Price	Net	Total	
27SS3029	OSN	Wheel Seal - Front ()	2.00	6.04	3.2600	6.52	T
614	VAL	1 LB PLEX EP GRS (500)	3.00	10.46	6.6900	20.07	T
For: AT1240 Bo#: 000137							

Delivery:
Attention:
Tax Exemption:
PO#: 1240
Terms:

M. Rafan

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS
5959 Collections Cntr Dr
Chicago IL 60693

Subtotal 26.59
NONTAXABLE 0.0000% 0.00

Total 26.59
Charge Sale 26.59

CUSTOMER COPY

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

Please pay with BO 000137

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

Sun, Apr 10, 2022 at 03:19 PM GMT

CC:

BCC:

Please pay with BO 000137

1 attachment

Untitled Extract Pages.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-643994
Invoice Date: 4/9/2022
PO Number: B0000165
Check Number: E0089468
Check Amount: \$ 112.16
Check Date: 05/04/2022
Voucher Number: V0737563
Document Type: AP Invoice

Document Below

**AUTO PARTS**

STORE

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

Time: 14:04

Invoice Number 0701-643994



Date: 03/23/2022

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SOLD TO

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

Employee: 4554 , Matt
Sales Rep: 17 , Salesman
Accounting Day: 23

Y

OCR

Y

4000020106439945

Part Number	Line	Description	Quantity	Price	Net	Total
207804	TEM	SWITCH () RO #: 5080	1.00	152.80	85.5700	85.57
Part needed for service class vehicle Bot#: 000165						

Delivery: Our Truck - 2-14:49

Attention:

Tax Exemption:

PO#: 1089

Terms:

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Remit to: NAPA AUTO PARTS
5559 Collections Cntr Dr
Chicago IL 60693

Subtotal	85.57
Primary Tax Table 8.0000%	0.00

Total	85.57
Charge Sale	85.57

CUSTOMER COPY

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

Please pay with BO 000165

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

Sat, Apr 9, 2022 at 02:11 PM GMT

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

BCC:

Please pay with BO 000165

1 attachment

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