

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-648261
Invoice Date: 4/22/2022
PO Number: B0000165
Check Number: E0089700
Check Amount: \$ 99.28
Check Date: 05/18/2022
Voucher Number: V0738963
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: 08:06
Date: 04/22/2022
Page: 1/1

Invoice Number 0701-648261



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

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

Y
OCR
4000020106482610
Y

Part Number	Line	Description	Quantity	Price	Net	Total
5672	NS	OE SPECTRUM CAR SHOCK () RO #: 5121	2.00	99.28	49.6400	99.28

Delivery: Our Truck - 2-08:51
Attention:
Tax Exemption:
PO#: 1162-bo000165-3121
Terms:

Subtotal 99.28
Primary Tax Table 8.0000% 0.00

Total 99.28
Charge Sale 99.28

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

CUSTOMER COPY

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

please pay with BO 000165

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

Wed, May 11, 2022 at 03:36 AM GMT

CC:

BCC:

1 attachment

NapaResaleApril #7 of 7.pdf