

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-646618
Invoice Date: 4/11/2022
PO Number: B0000165
Check Number: E0089797
Check Amount: \$ 534.93
Check Date: 05/25/2022
Voucher Number: V0739177
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: 09:57
Date: 04/11/2022
Page: 1/1

Invoice Number 0701-646618


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: 11

Y Y
OCR
4000020106466184

Part Number	Line	Description	Quantity	Price	Net	Total
92-1323	ECH	TPMS SERVICE KIT () RO #: 5083	3.00	5.48	2.8800	8.64

Delivery: Our Truck - 2-10:42
Attention:
Tax Exemption:
PO#: 1115-bo000165-5083
Terms:

Subtotal 8.64
Primary Tax Table 8.0000% 0.00

Total 8.64
Charge Sale 8.64

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 03:35 AM GMT

CC:

BCC:

1 attachment

NapaResaleApril #3 of 7.pdf


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-646068
Invoice Date: 4/6/2022
PO Number: B0000165
Check Number: E0089797
Check Amount: \$ 534.93
Check Date: 05/25/2022
Voucher Number: V0739179
Document Type: AP Invoice

Document Below

**AUTO PARTS**

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

Time: 15:54
Date: 04/06/2022
Page: 1/1
Invoice Number 0701-646068


SOLD TO	1755	Employee: 4406 , Steve	Y	Y
	COLLEGE OF DUPAGE	Sales Rep: 17 , Salesman	OCR	
	425 FARWELL BLVD	Accounting Day: 6	4000020106460689	
	CUSTOMER IS TAX EXEMPT			
	GLEN ELLYN, IL 60137-0000			

Part Number	Line	Description	Quantity	Price	Net	Total
NPB-14	OWI	BEAM BLADES ()	-1.00	18.30	7.75	7.75 C
		This item was purchased on invoice # 0701-643895 03/23/2022				

Anticipated Time:	Subtotal	7.75 C
Attention: return	Primary Tax Table 8.0000%	0.00
Tax Exemption:		
PO#: 4680447		
Terms:		
Customer Signature	Total	7.75 CR
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE	Credit Memo	7.75 CR
Remit to: NAPA AUTO PARTS		
5959 Collections Cntr Dr		
Chicago IL 60693		

STORE COPY

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

please pay with BO 000165

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

Wed, May 11, 2022 at 03:35 AM GMT

CC:

BCC:

1 attachment

NapaResaleApril #2 of 7.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-647212
Invoice Date: 4/14/2022
PO Number: B0000137
Check Number: E0089797
Check Amount: \$ 534.93
Check Date: 05/25/2022
Voucher Number: V0739180
Document Type: AP Invoice


Document Below



AUTO PARTS

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

Time: 12:53
Date: 04/14/2022
Page: 1/1

Invoice Number 0701-647212


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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 14

Y Y
OCR
4000020106472122

Part Number	Line	Description	Quantity	Price	Net	Total	
94702	NGK	2014 Nissan Altima 2.5 L 2488 CC Spark Plug - Laser Iridium - OE () Gap .044"	L4 QR25DE 1.00	DOHC 16 Valve 38.66	19.5200	19.52	T

For: Fleet 14 Altima
Bo#: 000137

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

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

Subtotal	19.52
NONTAXABLE 0.0000%	0.00
Total	19.52
Charge Sale	19.52

CUSTOMER COPY

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

please pay with BO 000137

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

Wed, May 11, 2022 at 03:38 AM GMT

CC:

BCC:

1 attachment

NapaSupplyApril #2 of 3.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-646705
Invoice Date: 4/11/2022
PO Number: B0000137
Check Number: E0089797
Check Amount: \$ 534.93
Check Date: 05/25/2022
Voucher Number: V0739181
Document Type: AP Invoice


Document Below



AUTO PARTS

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

Time: 14:24
Date: 04/11/2022
Page: 1/1


Invoice Number 0701-646705


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

Employee: 4335, Jay
Sales Rep: 17, Salesman
Accounting Day: 11

Y Y
OCR
4000020106467058

Part Number	Line	Description	Quantity	Price	Net	Total	
244-9278	RAY	2008 Ford Crown Victoria 4.6 L 281 CID V8 SOHC Starter - Remanufactured - Stan ()	1.00	233.14	122.4000	122.40	T
244-9278	RAY	Core Deposit ()	1.00	49.50	49.5000	49.50	D
For: Fleet cr. vic #11 Bo#: 000137							

Delivery:
Attention:
Tax Exemption:
PO#: FLEET 11
Terms:

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Remit to: NAPA AUTO PARTS
5555 Collections Cntr Dr
Chicago IL 60693

Subtotal	171.90
NONTAXABLE 0.0000%	0.00
Total	171.90
Charge Sale	171.90

CUSTOMER COPY

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

please pay with BO 000137

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

Wed, May 11, 2022 at 03:37 AM GMT

CC:

BCC:

1 attachment

NapaSupplyApril #1 of 3.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-647252
Invoice Date: 4/14/2022
PO Number: B0000137
Check Number: E0089797
Check Amount: \$ 534.93
Check Date: 05/25/2022
Voucher Number: V0739187
Document Type: AP Invoice

Document Below

**AUTO PARTS**

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

Time: 15:33
Date: 04/14/2022
Page: 1/1

Invoice Number 0701-647252



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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 14

Y Y
OCR
4000020106472523

Part Number	Line	Description	Quantity	Price	Net	Total
244-9278	RAY	Core Deposit () This item was purchased on invoice # 0701-646705 04/11/2022	-1.00	49.50	49.50	49.50 C D
Credit						

Delivery:
Attention: RETURN
Tax Exemption:
PO#: 6514825
Terms:

Subtotal 49.50 C
NONTAXABLE 0.0000% 0.00

Total 49.50 CR
Credit Memo 49.50 CR

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 000137

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

Wed, May 11, 2022 at 03:39 AM GMT

CC:

BCC:

1 attachment

NapaSupplyApril #3 of 3.pdf

Information:


Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-647253
Invoice Date: 4/14/2022
PO Number: B0000165
Check Number: E0089797
Check Amount: \$ 534.93
Check Date: 05/25/2022
Voucher Number: V0739189
Document Type: AP Invoice

Document Below

**AUTO PARTS**

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

Time: 15:34
Date: 04/14/2022
Page: 1/1

Invoice Number 0701-647253


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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 14

Y . Y
OCR
4000020106472532

Part Number	Line	Description	Quantity	Price	Net	Total	
213-9594	RAY	Core Deposit ()	-1.00	55.00	55.00	55.00	C D
This item was purchased on invoice # 0701-646012 04/06/2022							

Anticipated Time:
Attention: RETURN
Tax Exemption:
PO#: 6514825
Terms:

Subtotal	55.00 C
Primary Tax Table 8.0000%	0.00
Total	55.00 CR
Credit Memo	55.00 CR

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

STORE 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 #6 of 7.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-646012
Invoice Date: 4/6/2022
PO Number: B0000165
Check Number: E0089797
Check Amount: \$ 534.93
Check Date: 05/25/2022
Voucher Number: V0739200
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: 11:56
Date: 04/06/2022
Page: 1/1

Invoice Number 0701-646012



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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 6

RO 5105

Y Y
OCR
4000020106460126

Part Number	Line	Description	Quantity	Price	Net	Total	
213-9594	RAY	REMAN ALTERNATOR ()	1.00	241.02	126.5400	126.54	
213-9594	RAY	Core Deposit ()	1.00	55.00	55.0000	55.00	D
		RO #: 5105					
18309	PCC	SWAY BAR LINK ()	2.00	75.28	45.4900	90.98	
		RO #: 5105					
94-4064	NCV	NEW CV AXLE ()	1.00	196.52	106.1200	106.12	
		RO #: 5105					

Delivery: Our Truck - 2-12:41
Attention:
Tax Exemption:
PO#: 1104-bo000165-5105
Terms:

Subtotal 378.64
Primary Tax Table 8.0000% 0.00

Total 378.64

Charge Sale 378.64

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Remit to: NAPA AUTO PARTS
5959 Collections Ctr 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 03:34 AM GMT

CC:

BCC:

1 attachment

NapaResaleApril #1 of 7.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-646700
Invoice Date: 4/11/2022
PO Number: B0000165
Check Number: E0089797
Check Amount: \$ 534.93
Check Date: 05/25/2022
Voucher Number: V0739201
Document Type: AP Invoice

Document Below

**AUTO PARTS**

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

Time: 14:05
Date: 04/11/2022
Page: 1/1

Invoice Number 0701-646700



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: 11

Y Y
OCR
4000020106467003

Part Number	Line	Description	Quantity	Price	Net	Total
532011	UP	SENSOR - ABS SPEED () RO #: 5111	1.00	62.10	31.5200	31.52

Delivery: Our Truck - 2-14:50
Attention:
Tax Exemption: **RO**
PO#: 119-bo000165-5111
Terms:

Subtotal 31.52
Primary Tax Table 8.0000% 0.00

Total 31.52
Charge Sale 31.52

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 03:35 AM GMT

CC:

BCC:

1 attachment

NapaResaleApril #5 of 7.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086907
Vendor Name: NAPA Auto Parts - Glen Ellyn
Invoice Number: 0701-646648
Invoice Date: 4/11/2022
PO Number: B0000165
Check Number: E0089797
Check Amount: \$ 534.93
Check Date: 05/25/2022
Voucher Number: V0739233
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: 11:25

Invoice Number 0701-646648

Date: 04/11/2022



Page: 1/1

SOLD TO

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

Employee: 4577, Sal
Sales Rep: 17, Salesman
Accounting Day: 11

Y

OCR

Y

4000020106466488

Part Number	Line	Description	Quantity	Price	Net	Total
16387 ✓	NBH	CURVED HOSE () RO #: 5111	1.00	27.10	16.9900	16.99
16386 ✓	NBH	CURVED HOSE () Qty: 1 from: 400002018 - ETA: 04/11/2022 06:00 PM RO #: 5111	1.00	31.64	19.9700	19.97

Delivery: 04/11/2022 06:00 PM
Attention:
Tax Exemption:
PO#: 1117-bo000165-5111
Terms:

Subtotal 36.96
Primary Tax Table 8.0000% 0.00

Total 36.96
Charge Sale 36.96

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 03:35 AM GMT

CC:

BCC:

1 attachment

NapaResaleApril #4 of 7.pdf