

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-120432
Invoice Date: 8/4/2022
PO Number: B0000734
Check Number: 0302244
Check Amount: \$ 327.40
Check Date: 09/13/2022
Voucher Number: V0752183
Document Type: AP Invoice

Document Below



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596

PAGE 1 OF 1
REF# 140097

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875



21202208041551700001204320000140097393

eORDER TYPE: CPP # S01118-20220804150514907

B COLLEGE OF DUPAGE AUTO RESALE
I 425 FARWELL BLVD
T 425 FARWELL BLVD
O GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
I 425 FARWELL BLVD
T THIS SALE PO 367425
O GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.		
15517-120432	566	8/4/2022	000734		FA1	SG0079	CHARGE		
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: AAP 8759 ETA 90MINS ISR-SM									
1	VAL 889785		3	3	17.29	15.91	0.00	47.73	N/N
75W90 SYN GEAR OIL									
* RE: 889785 AAP 8759									
* Order Submitted By: Stephanie Mata									
BLANKET PO# 3332566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
RECEIVED BY X		M. Rafar				CUSTOMER COPY		PAY THIS AMOUNT	47.73

02:06 PM

For: AT 22PO stock
Botl: 00734

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

please pay with BO 000734

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

Wed, Sep 7, 2022 at 04:41 PM GMT

CC:

BCC:

1 attachment

AdvnceResaleAug #3 of 6.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incorporated,D

Invoice Number: 15517-120462

Invoice Date: 8/4/2022

PO Number: B0000734

Check Number: 0302244

Check Amount: \$ 327.40

Check Date: 09/13/2022

Voucher Number: V0752184

Document Type: AP Invoice

Document Below



REMIT TO: CARQUEST AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875



REPRINT



SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

S COLLEGE OF DUPAGE AUTO RESALE
H
I 425 FARWELL BLVD
P
THIS SALE PO 367425
T
O GLEN ELLYN IL 60137

WARRANTY DISCLAIMER: "The factory warranty constitutes all of the warranties with respect to the sale of all items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of all items."

SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
03:20 PM	RECEIVED BY 			CUSTOMER COPY		PAY THIS AMOUNT 	-36.64

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

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

Wed, Sep 7, 2022 at 04:40 PM GMT

CC:

BCC:

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AdvnceResaleAug #2 of 6.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-124766
Invoice Date: 8/30/2022
PO Number: B0000734
Check Number: 0302244
Check Amount: \$ 327.40
Check Date: 09/13/2022
Voucher Number: V0752190
Document Type: AP Invoice

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LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596

PAGE 1 OF 1
REF# 144959

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875

ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20220829190744116



21202208291551700001247660000144959510

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
L 425 FARWELL BLVD
T GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
H 425 FARWELL BLVD
P THIS SALE PO 367425
T GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-124766	566	8/30/2022	BO000734-5237		FA1	NW0039	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
2011 TOYOTA PRIUS 1.8L L4 110CID 1798CC VIN: JTDKN3DU1B0293077								
1	CLP 19-B6286	1	1	BO 90.99	57.84	70.00	127.84	N/N
CALIPER		SPECIAL ORDER						
* RE: 19-B6286 2M-INV (WP 265)								
BLANKET PO#BO 5333566 SUPPLY ACCOUNT								
SHIP VIA		DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT
					0.00	0.00	70.00	
06:54 AM		RECEIVED BY X	CUSTOMER COPY				PAY THIS AMOUNT	127.84

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

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Wed, Sep 7, 2022 at 04:41 PM GMT

CC:

BCC:

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AdvncresaleAug #4 of 6.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-125044
Invoice Date: 8/31/2022
PO Number: B0000734
Check Number: 0302244
Check Amount: \$ 327.40
Check Date: 09/13/2022
Voucher Number: V0752192
Document Type: AP Invoice

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LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596

PAGE 1 OF 2
REF# 145286

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20220831103319624



21202208311551700001250440000145286274

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
THIS SALE PO 367425
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.			
15517-125044	566	8/31/2022	BO000734-5238	FA1	SG0079	CHARGE			
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Note: Deliver to TEC dr 9									
* Order Submitted By: Tom Robertson									
2010 KIA SOUL 2.0L L4 -CID 1975CC VIN:KNDJT2A24A7168871			1	1	BO 74.99	58.49	0.00	58.49	N/N
1 DOR 911-808			SPECIAL ORDER						
PURGE VALVE									
* RE: 911-808 2M-INV (WP 265)									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
09:33 AM RECEIVED BY X						CUSTOMER COPY PAY THIS AMOUNT	CONTINUED		



LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596

PAGE 2 OF 2
REF# 145286

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875

eORDER TYPE: CPP # S01118-20220831103319624



21202208311551700001250440000145286274

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
425 FARWELL BLVD
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE AUTO RESALE
425 FARWELL BLVD
THIS SALE PO 367425
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.	SALES ID	TEAMMATE ID	FORM OF PYMT.			
15517-125044	566	8/31/2022	BO000734-5238	FA1	SG0079	CHARGE			
MFG. PART NUMBER			ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
BLANKET PO#BO 3333566 SUPPLY ACCOUNT									
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT		
				0.00	0.00				
09:33 AM RECEIVED BY X						CUSTOMER COPY PAY THIS AMOUNT	58.49		

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

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

Wed, Sep 7, 2022 at 04:41 PM GMT

CC:

BCC:

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AdvncresaleAug #6 of 6.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1387848
Vendor Name: Advanced Stores Company, Incorporated,D
Invoice Number: 15517-125010
Invoice Date: 8/31/2022
PO Number: B0000734
Check Number: 0302244
Check Amount: \$ 327.40
Check Date: 09/13/2022
Voucher Number: V0752193
Document Type: AP Invoice

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LACEY RD - CHICAGO IL #2821
3600 LACEY RD, SUITE 300
DOWNERS GROVE, IL 60515
(732) 997-3596

PAGE 1 OF 1
REF# 145245

REMIT TO: ADVANCE AUTO PARTS
PO BOX 404875
ATLANTA, GA 30384-4875



21202208311551700001250100000145245058

eORDER TYPE: CPP # S01118-20220831082258720

B COLLEGE OF DUPAGE AUTO RESALE
L 425 FARWELL BLVD
L 425 FARWELL BLVD
T GLEN ELLYN, IL 60137

S COLLEGE OF DUPAGE AUTO RESALE
H 425 FARWELL BLVD
P THIS SALE PO 367425
T GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO. 805222		SALES ID	TEAMMATE ID	FORM OF PYMT.	
15517-125010	566	8/31/2022	BO000734-5232		FA1	NW0039	CHARGE	
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
* Order Submitted By: Tom Robertson								
2003 CHEVROLET SILVERADO 1500 5.3L V8 325CID 532 VIN:1GCEK19T03E254866								
1	WBH 8221A	1	1	BO 10.29	6.49	0.00	6.49	N/N
DISC CAL PIN BOOT		SPECIAL ORDER						
* RE: 8221A 2M-INV (WP 265)								
BLANKET PO#BO 3333566 SUPPLY ACCOUNT								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.00	0.00			

07:27 AM

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CUSTOMER COPY

PAY THIS AMOUNT ►

6.49

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

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CC:

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AdvncresaleAug #5 of 6.pdf