

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-546051  
Invoice Date: 7/28/2022  
PO Number: B0000739  
Check Number: 0302325  
Check Amount: \$ 1,508.76  
Check Date: 09/13/2022  
Voucher Number: V0750304  
Document Type: AP Invoice

Document Below



**FACTORY MOTOR PARTS**

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
07/28/2022	62-546051
Customer PO No	Account No
B0000739	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-77859	OUR TRUCK	07/28/2022	NET 30 DAYS	62	EHR	Page 1 of 1

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

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
0	0		QTY 2 FVPNCBCVOC45-15 ORDERED ON 162-29787						
0	0		QTY 10 FVPNCBCVOC45-15 ORDERED ON 53-56451						
0	0		QTY 6 BLA16- PB- D5 ORDERED ON 50-86878						
6	6	EA	FOX SPLASH//ASH 234526-35 SPLASH+ 20F 1 GAL	2.80	0		2.80	0.00	16.80
18	18	EA	MTC X05W20Q1SP X05W20Q1SP MOTORCRAFTSAE5W-20API GF-5	5.78	0		5.78	0.00	104.04
9	9	EA	FVP GREEN50/ 50- GAL GREEN AF PREDILUTED GAL	8.24	0		8.24	0.00	74.16
3	3	GAL	DEL 10- 101 12346290 Dex- Cool Engine (PARITY)	16.46	0		16.46	0.00	49.38
12	12	EA	FVP 5W40EURO- QT FULL SYN. EURO SPEC QUART	5.96	0		5.96	0.00	71.52
12	12	EA	FVP 0W20FS- QT FULL SYN OIL 0W- 20 QUART	4.97	0		4.97	0.00	59.64
12	12	EA	FVP 5W20SB- QT SYN BLEND OIL 5W- 20 QUART	4.03	0		4.03	0.00	48.36
6	6	EA	FVP 5W20FS- QT FULL SYN OIL 5W- 20 QUART	5.07	0		5.07	0.00	30.42
12	12	EA	FVP 5W30FS- QT FULL SYN OIL 5W- 30 QUART	5.01	0		5.01	0.00	60.12
24	24	EA	FVP 5W30SB- QT SYN BLEND OIL 5W- 30 QUART	4.06	0		4.06	0.00	97.44
				Merchandise Total : 611.88					
				Core Total : 0.00					
				Freight Amount: 0.00					
				Handling: 0.00					
				Tax Amount: 0.00					
				Invoice Amount: 611.88					

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**

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

Fri, Jul 29, 2022 at 09:33 AM GMT

CC:

BCC:

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1377  
COLLEGE OF DUPAGE- EDUCATION

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**1 attachment**

62-546051\_220729.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-549708

Invoice Date: 8/29/2022

PO Number: B0000739

Check Number: 0302325

Check Amount: \$ 1,508.76

Check Date: 09/13/2022

Voucher Number: V0752226

Document Type: AP Invoice

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

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

Tue, Aug 30, 2022 at 09:43 AM GMT

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Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

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**1 attachment**

62-549708\_220830.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-550150  
Invoice Date: 8/31/2022  
PO Number: B0000739  
Check Number: 0302325  
Check Amount: \$ 1,508.76  
Check Date: 09/13/2022  
Voucher Number: V0752227  
Document Type: AP Invoice

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

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

Thu, Sep 1, 2022 at 09:46 AM GMT

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Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

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**1 attachment**

62-550150\_220901.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 50-4069605  
Invoice Date: 8/31/2022  
PO Number: B0000739  
Check Number: 0302325  
Check Amount: \$ 1,508.76  
Check Date: 09/13/2022  
Voucher Number: V0752229  
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, Sep 1, 2022 at 09:44 AM GMT

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

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**1 attachment**

50-4069605\_220901.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422127  
Vendor Name: Elliott Auto Supply Co Inc  
Invoice Number: 62-549290  
Invoice Date: 8/24/2022  
PO Number: B0000739  
Check Number: 0302325  
Check Amount: \$ 1,508.76  
Check Date: 09/13/2022  
Voucher Number: V0752236  
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, Aug 25, 2022 at 09:39 AM GMT

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Greetings from Factory Motor Parts.  
Here is your invoice.

NP1077  
COLLEGE OF DUPAGE

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**1 attachment**

62-549290\_220825.pdf