

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-4356539
Invoice Date: 2/16/2023
PO Number: B0000772
Check Number: 0310205
Check Amount: \$ 310.57
Check Date: 03/14/2023
Voucher Number: V0776677
Document Type: AP Invoice

Document Below



Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

McCook, IL 60525
Phone: 708-387-2060 Fax: 708-387-2024

Invoice	
Date	Invoice Number
02/16/2023	50-4356539
Customer PO No	Account No
AT125013F150	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-50312	OUR TRUCK	02/16/2023	NET 30 DAYS	62	EHR	Page 1 of 1

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

[illegible]

Merchandise Total:	80.90
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	80.90

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

[External] Factory Motor Parts: Your invoice

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

Fri, Feb 17, 2023 at 10:42 AM UTC

CC:

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NP1377
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1 attachment

50-4356539_230217.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-568154

Invoice Date: 2/7/2023

PO Number: B0000772

Check Number: 0310205

Check Amount: \$ 310.57

Check Date: 03/14/2023

Voucher Number: V0776679

Document Type: AP Invoice

Document Below



Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Phone: 630-548-9079 Fax: 630-264-0820

Invoice	
Date	Invoice Number
02/07/2023	62-568154
Customer PO No	Account No
11 RAV4	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-01709	OUR TRUCK	02/07/2023	NET 30 DAYS	62	EHR	Page 1 of 1

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425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	39.17
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	39.17

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Wed, Feb 8, 2023 at 10:43 AM UTC

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1 attachment

62-568154_230208.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-568478

Invoice Date: 2/9/2023

PO Number: B0000772

Check Number: 0310205

Check Amount: \$ 310.57

Check Date: 03/14/2023

Voucher Number: V0776680

Document Type: AP Invoice

Document Below



Phone: 630-548-9079 Fax: 630-264-0820

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
02/09/2023	62-568478
Customer PO No	Account No
RA9430626	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-02050	RETURN AUTHORIZATION	02/09/2023	NET 30 DAYS	62	FMR	Page 1 of 1

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425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	-112.03
Core Total:	-9.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	-121.03

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Fri, Feb 10, 2023 at 10:41 AM UTC

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1 attachment

62-568478_230210.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1422127

Vendor Name: Elliott Auto Supply Co Inc

Invoice Number: 62-568024

Invoice Date: 2/6/2023

PO Number: B0000772

Check Number: 0310205

Check Amount: \$ 310.57

Check Date: 03/14/2023

Voucher Number: V0776682

Document Type: AP Invoice

Document Below



Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Phone: 630-548-9079 Fax: 630-264-0820

Invoice	
Date	Invoice Number
02/06/2023	62-568024
Customer PO No	Account No
FLEET RAV4	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-01573	OUR TRUCK	02/06/2023	NET 30 DAYS	62	EHR	Page 1 of 1

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425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	38.28
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	38.28

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Tue, Feb 7, 2023 at 10:32 AM UTC

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1 attachment

62-568024_230207.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 50-4336582
Invoice Date: 2/6/2023
PO Number: B0000772
Check Number: 0310205
Check Amount: \$ 310.57
Check Date: 03/14/2023
Voucher Number: V0776683
Document Type: AP Invoice

Document Below



McCook, IL 60525
Phone: 708-387-2060 Fax: 708-387-2024

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
02/06/2023	50-4336582
Customer PO No	Account No
VW BEETELE	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
50-29985	OUR TRUCK	02/06/2023	NET 30 DAYS	62	RXS	Page 1 of 1

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COLLEGE OF DUPAGE- EDUCATION
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	133.71
Core Total:	14.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	147.71

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Tue, Feb 7, 2023 at 10:50 AM UTC

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50-4336582_230207.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-568469
Invoice Date: 2/9/2023
PO Number: B0000772
Check Number: 0310205
Check Amount: \$ 310.57
Check Date: 03/14/2023
Voucher Number: V0776685
Document Type: AP Invoice

Document Below



Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Phone: 630-548-9079 Fax: 630-264-0820

Invoice	
Date	Invoice Number
02/09/2023	62-568469
Customer PO No	Account No
RA9430626	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-02040	CREDIT INVOICE	02/09/2023	NET 30 DAYS	62	E1R	Page 1 of 1

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425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	0.00
Core Total:	-21.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	-21.00

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Fri, Feb 10, 2023 at 10:32 AM UTC

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62-568469_230210.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-569195
Invoice Date: 2/16/2023
PO Number: B0000772
Check Number: 0310205
Check Amount: \$ 310.57
Check Date: 03/14/2023
Voucher Number: V0776709
Document Type: AP Invoice

Document Below



Phone: 630-548-9079 Fax: 630-264-0820

Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Invoice	
Date	Invoice Number
02/16/2023	62-569195
Customer PO No	Account No
AT1250	NP1377

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-02832	OUR TRUCK	02/16/2023	NET 30 DAYS	62	EHR	Page 1 of 1

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425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

	Merchandise Total:	146.54
	Core Total:	0.00
	Freight Amount:	0.00
	Handling:	0.00
	Tax Amount:	0.00
	Invoice Amount:	146.54

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Fri, Feb 17, 2023 at 10:30 AM UTC

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62-569195_230217.pdf