

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-690825  
Invoice Date: 2/28/2023  
PO Number: B0000773  
Check Number: E0094213  
Check Amount: \$ 646.55  
Check Date: 03/14/2023  
Voucher Number: V0776959  
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: 13:16

Invoice Number 0701-690825

Date: 02/28/2023



Page: 1/1

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: 28

Part Number	Line	Description	Quantity	Price	Net	Total	
7651322	BK	TIRE BUFFER CLNR QT	2.00	23.54	12.4900	24.98	T
		Qty: 1 from: 400002017 - ETA: 02/28/2023 05:54 PM					
		Qty: 1 from: 400002035 - ETA: 02/28/2023 05:54 PM					
7651198	BK	UNIVERSAL CEMENT	2.00	20.00	10.9900	21.98	T
		Qty: 1 from: 400002017 - ETA: 02/28/2023 05:54 PM					
		Qty: 1 from: 400002035 - ETA: 02/28/2023 05:54 PM					
		2013 Dodge Dart 1.4 L 83 CID L4 SCHC 16 Valve					
2200008	SFI	NAPA PROFORMER Air Filter Panel	1.00	31.14	16.3500	16.35	T

Delivery: 02/28/2023 05:54 PM  
Attention:  
Tax Exemption:  
PO#: fleet/lab  
Terms:

*M. Refar*

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

Visit jobs.genpt.com

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

For: AT1140 supply  
fleet 13 Dart

Bo# : 000773

Subtotal 63.31  
NONTAXABLE 0.0000% 0.00

Total 63.31  
Charge Sale 63.31

CUSTOMER COPY

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

---

**Please pay with BO 000773**

---

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

Wed, Mar 8, 2023 at 12:48 AM UTC

CC:

BCC:

Please pay with BO 000773

---

**1 attachment**

NAPAsupplyFeb #3 of 3.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-689215  
Invoice Date: 2/14/2023  
PO Number: B0000773  
Check Number: E0094213  
Check Amount: \$ 646.55  
Check Date: 03/14/2023  
Voucher Number: V0777033  
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: 11:45

Invoice Number 0701-689215

Date: 02/14/2023

Page: 1/1



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

Part Number	Line	Description	Quantity	Price	Net	Total	
7769144	BK	THICKNESS GAUGE	1.00	12.98	6.5500	6.55	T
7565	BAT	2YR WTY BAT	2.00	223.23	136.6200	273.24	T
7565	BAT	Core Deposit	2.00	18.00	18.0000	36.00	TD

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

*For Fleet 05F350*  
*Bo# 000773*

Subtotal 315.79  
Primary Tax Table 8.0000% 25.26

**Total 341.05**

Charge Sale 341.05

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*  
Visit jobs.genpt.com  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

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

---

**Please pay with BO 000773**

---

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

Wed, Mar 8, 2023 at 12:47 AM UTC

CC:

BCC:

Please pay with BO 000773

---

**1 attachment**

NAPASupplyFeb #2 of 3.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086907  
Vendor Name: NAPA Auto Parts - Glen Ellyn  
Invoice Number: 0701-688541  
Invoice Date: 2/8/2023  
PO Number: B0000773  
Check Number: E0094213  
Check Amount: \$ 646.55  
Check Date: 03/14/2023  
Voucher Number: V0777049  
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: 14:12

Invoice Number 0701-688541

Date: 02/08/2023



Page: 1/1

SOLD TO

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

Employee: 4577 , Sal  
Sales Rep: 17 , Salesman  
Accounting Day: 8

Part Number	Line	Description	Quantity	Price	Net	Total	
6413347	BK	BRAKE TUBING Qty: 25 from: 400002006 - ETA: 02/08/2023 07:00 PM	75.00	3.96	2.9900	224.25	T

Delivery: 02/08/2023 07:00 PM

Attention:

Tax Exemption:

PO#: SHOP

Terms:

FOR: AT1240 SUPPLY

PO#: 000773

Subtotal	224.25
Primary Tax Table 8.0000%	17.94

Total	242.19
-------	--------

Charge Sale	242.19
-------------	--------

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

\*\*\*\* NOW HIRING \*\*\*\*

Visit jobs.genpt.com

REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY



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

---

**Please pay with BO 000773**

---

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

Wed, Mar 8, 2023 at 12:47 AM UTC

CC:

BCC:

Please pay with BO 000773

---

**1 attachment**

NAPAsupplyFeb #1 of 3.pdf