

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0106245

Check Amount: \$ 1,592.59

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 781091

Invoice Date: 2/11/2025

PO Number: B0002178

Voucher Number: V0875844

Document Type: AP Invoice

Document Below



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

Invoice Number 781091 Page: 1/1

Invoice Date: 02/11/2025 06:56



eInvoice# CHI00010781091

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

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

Attention:
PO#: 002178
Delivery: 02/11/2025 08:45 AM
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
		2000 Ford Taurus 3.0 L 183 CID V6 OHV (Pushrod Engine)				
C0039M	FUP	Fuel Pump Assembly - Electric I ()	1.00	344.76	189.6200	189.62 T
Qty: 1 from: CHI - ETA: 02/11/2025 08:45 AM						

For: Fuel 2000 Taurus
Bo# 002178

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 189.62

Subtotal 189.62
NONTAXABLE 0.0000% 0.00

M. Rafas

Customer Signature

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Total 189.62

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

Please pay with B.O. 002178

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

Wed, Mar 5, 2025 at 10:16 PM UTC

CC:

BCC:

Please pay with B.O. 002178

1 attachment

NAPA supply #1 of 9.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0106245

Check Amount: \$ 1,592.59

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 782129

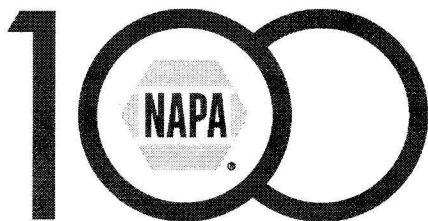
Invoice Date: 2/20/2025

PO Number: B0002178

Voucher Number: V0875830

Document Type: AP Invoice

Document Below



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

Invoice Number 782129 Page: 1/1

Invoice Date: 02/20/2025 07:58



eInvoice# CHI00010782129

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

Employee: 5170 , Alexy
Sales Rep: 17 , Salesman
Accounting Day: 20
Tax Exemption:

Attention: tuesday
PO#: supply
Delivery: 02/20/2025 08:45 AM
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
7101598	BK	Tire Repair Kit ()	72.00	4.44	2.9900	215.28 T
Qty: 72 from: CHI - ETA: 02/20/2025 08:45 AM						

For: Supplies AT1140
Bo# : 007178

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 215.28

Subtotal 215.28
NONTAXABLE 0.0000% 0.00

Total 215.28

M. Rafon

Customer Signature

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

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

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CC:

BCC:

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NAPA supply #4 of 9.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0106245

Check Amount: \$ 1,592.59

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 782031

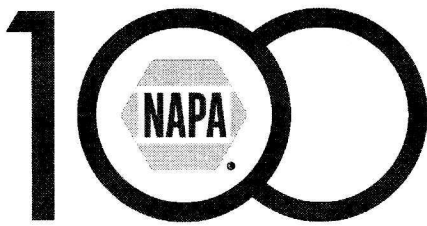
Invoice Date: 2/19/2025

PO Number: B0002178

Voucher Number: V0875842

Document Type: AP Invoice

Document Below



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

Invoice Number 782031 Page: 1/1

Invoice Date: 02/19/2025 10:31



eInvoice# CHI00010782031

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

Employee: 4577, Sal
Sales Rep: 17, Salesman
Accounting Day: 19
Tax Exemption:

Attention: COMING DASH
PO#: 123
Delivery: Our Truck
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
23160	NGK	OXYGEN SENSOR ()	1.00	81.32	40.6600	40.66 T
NS6421	ECH	BACK-UP LIGHT SWITCH ()	1.00	42.98	21.9200	21.92 T

For: Fleet cars 2016 Tacoma
2006 charger

Bo# 002178

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 62.58

Subtotal 62.58
NONTAXABLE 0.0000% 0.00

Total 62.58

M. Ruff
Customer Signature

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

Please pay with B.O. 002178

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

Wed, Mar 5, 2025 at 10:16 PM UTC

CC:

BCC:

Please pay with B.O. 002178

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NAPA supply #3 of 9.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0106245

Check Amount: \$ 1,592.59

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 782178

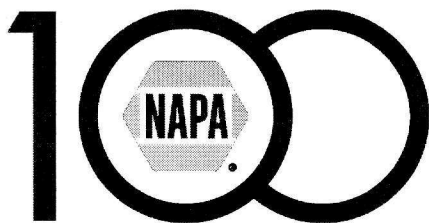
Invoice Date: 2/20/2025

PO Number: B0002178

Voucher Number: V0875838

Document Type: AP Invoice

Document Below



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

Invoice Number 782178 Page: 1/1

Invoice Date: 02/20/2025 11:15



eInvoice# CHI00010782178

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

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 20
Tax Exemption:

Attention:
PO#: BO 1491
Delivery: Our Truck
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
370204	UP	WHEEL CYLINDER ()	1.00	41.22	27.9900	27.99
		2011 Toyota Corolla 1.8 L 1797 CC L4 DOHC 16 Valve				
		2011 Toyota Corolla 1.8 L 1797 CC L4 DOHC 16 Valve				

For: Fleet car 2011 corolla

Bot: 002178

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 27.99

Subtotal 27.99
NONTAXABLE 0.0000% 0.00

Total 27.99

Customer Signature

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

Please pay with B.O. 002178

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

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CC:

BCC:

Please pay with B.O. 002178

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NAPA supply #6 of 9.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0106245

Check Amount: \$ 1,592.59

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 782130

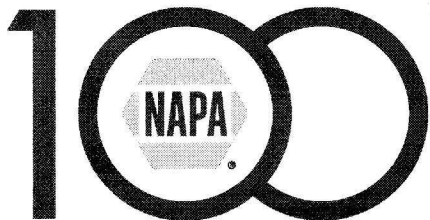
Invoice Date: 2/20/2025

PO Number: B0002178

Voucher Number: V0875840

Document Type: AP Invoice

Document Below



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

Invoice Number 782130 Page: 1/1

Invoice Date: 02/20/2025 07:58



eInvoice# CHI00010782130

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

Employee: 5170 , Alexy
Sales Rep: 17 , Salesman
Accounting Day: 20
Tax Exemption:

Attention: tuesday
PO#: supply
Delivery: 02/20/2025 08:45 AM
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
7651198	BK	UNIVERSAL CEMENT ()	3.00	20.54	11.4900	34.47 T
Qty: 2 from: CHI - ETA: 02/20/2025 08:45 AM						

For: supplies for AT1140
Bo#: 002178

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 34.47

Subtotal 34.47
NONTAXABLE 0.0000% 0.00

Total 34.47

Customer Signature

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

Please pay with B.O. 002178

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

Wed, Mar 5, 2025 at 10:17 PM UTC

CC:

BCC:

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NAPA supply #5 of 9.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0106245

Check Amount: \$ 1,592.59

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 781880

Invoice Date: 2/18/2025

PO Number: B0002178


Voucher Number: V0875843

Document Type: AP Invoice

Document Below



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

Invoice Number 781880 Page: 1/1
Invoice Date: 02/18/2025 10:02

eInvoice# CHI00010781880

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

Employee: 5170 , Alexy
Sales Rep: 17 , Salesman
Accounting Day: 18
Tax Exemption:

Attention:
PO#: stock
Delivery: Our Truck
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
35032	NBF	NAPA Brake Fluid Mac's DOT 3 (T38)	12.00	16.44	8.4900	101.88 T

For: Lab supply
BoH: 002178

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



Customer Signature

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REF BY _____ VER BY _____

Tender Type: Amount:
Charge Sale 101.88

Subtotal 101.88
NONTAXABLE 0.0000% 0.00

Total 101.88

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

Please pay with B.O. 002178

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

Wed, Mar 5, 2025 at 10:16 PM UTC

CC:

BCC:

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NAPA supply #2 of 9.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0106245

Check Amount: \$ 1,592.59

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 782776

Invoice Date: 2/25/2025

PO Number: B0002178

Voucher Number: V0875825

Document Type: AP Invoice

Document Below



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

Invoice Number 782776 Page: 1/1

Invoice Date: 02/25/2025 14:15



eInvoice# CHI00010782776

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

Employee: 5170 , Alexy
Sales Rep: 17 , Salesman
Accounting Day: 25
Tax Exemption:

Attention:
PO#: fleet camry
Delivery: Our Truck
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
39106		2015 Toyota Camry 2.5 L 2494 CC L4 DOHC 16 Valve				
	NBH	Belt Tensioner Assembly ()	1.00	163.34	89.8400	89.84 T

For: Fleet 15 camry
Bo#: 002178

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

M. Rafas

Customer Signature

**** NOW HIRING ****
Visit jobs.genpt.com
REF BY _____ VER BY _____

Tender Type: Amount:
Charge Sale 89.84

Subtotal 89.84
NONTAXABLE 0.0000% 0.00

Total 89.84

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

Please pay with B.O. 002178

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

Wed, Mar 5, 2025 at 10:17 PM UTC

CC:

BCC:

Please pay with B.O. 002178

1 attachment

NAPA supply #7 of 9.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0106245

Check Amount: \$ 1,592.59

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 782015

Invoice Date: 2/26/2025

PO Number: B0002178

Voucher Number: V0875966

Document Type: AP Invoice

Document Below



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

Invoice Number 782015 Page: 1/1

Invoice Date: 02/26/2025 06:21



eInvoice# CHI00010782815

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 26
Tax Exemption:

Attention:
PO#: shop tools
Delivery: Our Truck
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# shop tools				
CPSHG3	CHT	PLIERS SET ()	1.00	154.40	83.9900	83.99
		Qty: 1 from: SP - ETA: 2/26/2025, 8:45:00 AM				
		no rush - send complete tomorrow				
HKLBMS9	CHT	9PC BALL HEX KEY SET ()	1.00	46.98	26.0900	26.09
		Qty: 1 from: 400002003 - ETA: 2/25/2025, 1:00:00 PM				
		Above Item on Sale				
CPTDGMRA14	CHT	DIE GRINDER AIR VARIA ()	4.00	290.10	171.9900	687.96
		Qty: 1 from: CHI - ETA: 2/25/2025, 4:05:00 PM				
		Qty: 3 from: GR - ETA: 2/26/2025, 8:45:00 AM				
HKLBS13	CHT	13PC HEX KEYSET-SAE ()	1.00	49.98	26.0900	26.09
		Qty: 1 from: CHI - ETA: 2/25/2025, 4:05:00 PM				
		Above Item on Sale				
		no rush - send complete tomorrow				

For: Shop tools

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

**** NOW HIRING ****
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REF BY _____ VER BY _____

Tender Type: Amount:
Charge Sale 824.13

Subtotal 824.13
NONTAXABLE 0.0000% 0.00

Total 824.13

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

Please pay with B.O. 002178

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

Wed, Mar 5, 2025 at 10:18 PM UTC

CC:

BCC:

Please pay with B.O. 002178

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NAPA supply #9 of 9.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0106245

Check Amount: \$ 1,592.59

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 782794

Invoice Date: 2/25/2025

PO Number: B0002178

Voucher Number: V0875827

Document Type: AP Invoice

Document Below



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

Invoice Number 782794 Page: 1/1

Invoice Date: 02/25/2025 15:20



eInvoice# CHI00010782794

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

Employee: 5170 , Alexy
Sales Rep: 17 , Salesman
Accounting Day: 25
Tax Exemption:

Attention: send AM
PO#: shop tools
Delivery:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
03051	MM 2	PO# shop tools HOLDR (530)	8.00	10.26	5.8500	46.80
		Qty: 1 from: 400002004 - ETA: 2/26/2025, 8:45:00 AM				
		Qty: 4 from: 400002005 - ETA: 2/26/2025, 8:45:00 AM				
		Qty: 1 from: 400002028 - ETA: 2/26/2025, 8:45:00 AM				
		Qty: 1 from: 400002041 - ETA: 2/26/2025, 8:45:00 AM				

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

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Tender Type: Amount:
Charge Sale 46.80

Subtotal 46.80
NONTAXABLE 0.0000% 0.00

Total 46.80

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

Please pay with B.O. 002178

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

Wed, Mar 5, 2025 at 10:17 PM UTC

CC:

BCC:

Please pay with B.O. 002178

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NAPA supply #8 of 9.pdf