

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086907

**Vendor Name:** NAPA Auto Parts - Glen Ellyn

**Check Details:**

**Check Number:** E0106394

**Check Amount:** \$ 84.94

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 757624

**Invoice Date:** 8/7/2024

**PO Number:** B0002178

**Voucher Number:** V0878282

**Document Type:** AP Invoice

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**Document Below**



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

Invoice Number 757624 Page: 1/1

Invoice Date: 08/07/2024 13:48



eInvoice# CHI00010757624

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

Employee: 101 , Bob  
Sales Rep: 17 , Salesman  
Accounting Day: 7  
Tax Exemption:

Attention:  
PO#:  
Delivery:  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
48880184	NB	BRAKE ROTOR ( )	1.00	95.69	46.0000	46.00 T

For: Fleet 05 G6

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
Charge Sale 46.00

Subtotal 46.00  
NONTAXABLE 0.0000% 0.00

Total 46.00

Customer Signature

\*\*\* NOW HIRING \*\*\*  
Visit [jobs.genpt.com](http://jobs.genpt.com)  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Mar 7, 2025 at 02:16 PM UTC

CC:

BCC:

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**1 attachment**

2246\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086907

**Vendor Name:** NAPA Auto Parts - Glen Ellyn

**Check Details:**

**Check Number:** E0106394

**Check Amount:** \$ 84.94

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 759392

**Invoice Date:** 8/20/2024

**PO Number:** B0002178

**Voucher Number:** V0878280

**Document Type:** AP Invoice

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**Document Below**



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

Invoice Number 759392 Page: 1/1

Invoice Date: 08/20/2024 4:26



eInvoice# CHI00010759392

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

Employee: 4577, Sal  
Sales Rep: 17, Salesman  
Accounting Day: 20  
Tax Exemption:

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

Part Number	Line	Description	Quantity	Price	Net	Total
SW050		NCP Sprayway Glass Cleaner - 19 (T02)	6.00	11.64	6.4900	38.94 T

For: Lab Supply  
Bo#: 002178

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
Charge Sale 38.94

Subtotal 38.94  
NONTAXABLE 0.0000% 0.00

Total 38.94

*M. Rafar*  
Customer Signature

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

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Mar 7, 2025 at 02:16 PM UTC

CC:

BCC:

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**1 attachment**

2245\_001.pdf