

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 790907

Invoice Date: 5/5/2025

PO Number: B0002178

Voucher Number: V0889218

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 790907 Page: 1/1
Invoice Date: 05/05/2025 11:13
eInvoice# CHI00010790907

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

Employee: 101, Bob
Sales Rep: 17, Salesman
Accounting Day: 5
Tax Exemption:

Attention:
PO#:
Delivery:
Terms:

*School
KAR
my*

Dash Main

Part Number	Line	Description	Quantity	Price	Net	Total
NS5577	ECH	SWITCH-NEUTRAL BACKUP ()	1.00	202.98	103.5200	103.52 T

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type:	Amount:	Subtotal	103.52
Charge Sale	103.52	NONTAXABLE 0.0000%	0.00
		Total	103.52

Customer Signature

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

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

Please pay with B.O. 002178

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

Wed, Jun 4, 2025 at 09:51 PM UTC

CC:

BCC:

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1 attachment

NAPA supply #1 of 7.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 791195

Invoice Date: 5/7/2025

PO Number: B0002178

Voucher Number: V0888606

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 791195 Page: 1/1

Invoice Date: 05/07/2025 10:48



eInvoice# CH100010791195

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

Employee: 4577, Sal
Sales Rep: 17, Salesman
Accounting Day: 7
Tax Exemption:

Attention:
PO#: AT1131
Delivery: Our Truck
Terms:

SUPPLY
ACCT
WY

Part Number	Line	Description	Quantity	Price	Net	Total
782-2091	BK	ATM-20 FUSE (468)	2.00	7.62	4.9900	9.98 T
601458	VCL	BRAKE FL-DOT 3-4 32OZ (T38)	2.00	23.76	13.4900	26.98 T

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 36.96

Subtotal 36.96
NONTAXABLE 0.0000% 0.00

Total 36.96

Customer Signature

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

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

Wed, Jun 4, 2025 at 09:51 PM UTC

CC:

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NAPA supply #3 of 7.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 791254

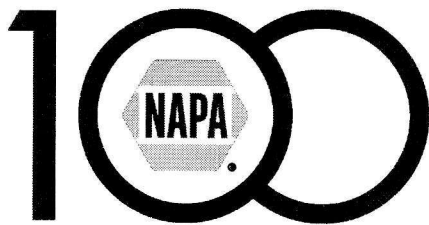
Invoice Date: 5/7/2025

PO Number: B0002178

Voucher Number: V0888605

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 791254 Page: 1/1

Invoice Date: 05/07/2025 14:32



eInvoice# CHI00010791254

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:

*School
CRS
my*

Part Number	Line	Description	Quantity	Price	Net	Total	
		2003 Dodge Durango 4.7 L 287 CID V8 SOHC					
1085	FIL	NAPA Gold Oil Filter (300)	1.00	17.76	8.8800	8.88	TR
		2008 Ford Escape 3.0 L 2967 CC V6 DOHC 24 Valve					
21372	SFI	NAPA PROFORMER Oil Filter (300)	1.00	7.18	3.5900	3.59	T
		2016 Chevrolet Equinox 2.4 L 2384 CC L4 DOHC 16 Valve					
27082	SFI	NAPA PROFORMER Oil Filter ()	1.00	10.99	4.7400	4.74	T
		1998 Chevrolet S10 - Pickup 2.2 L 134 CID L4					
1040	FIL	NAPA Gold Oil Filter (300)	1.00	17.76	8.8800	8.88	TR
75-055	NOL	NAPA 5W30 5 QUART (518)	3.00	43.58	16.9900	50.97	T
		Above Item on Sale					
75050	NOL	NAPA QUART 5W30 (518)	1.00	8.80	3.4900	3.49	T
		Above Item on Sale					
75155	NOL	NAPA 5W20 5 QUART (518)	1.00	43.58	16.9900	16.99	T
		Above Item on Sale					

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 97.54

Subtotal 97.54
NONTAXABLE 0.0000% 0.00

Total 97.54

Customer Signature

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

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CC:

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NAPA supply #4 of 7.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 791842

Invoice Date: 5/13/2025

PO Number: B0002178

Voucher Number: V0888600

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 791842 Page: 1/1

Invoice Date: 05/13/2025 07:09



eInvoice# CHI00010791842

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

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 13
Tax Exemption:

Attention: *ms*
PO#: shop
Delivery: 05/13/2025 08:45 AM
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
782-2091	BK	Fuse - Automotive MINI ATM F (468)	6.00	7.62	4.9900	29.94 T
Qty: 6 from: CHI - ETA: 05/13/2025 08:45 AM						

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 29.94

Subtotal 29.94
NONTAXABLE 0.0000% 0.00

Total 29.94

Customer Signature

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

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NAPA supply #5 of 7.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 791942

Invoice Date: 5/13/2025

PO Number: B0002178

Voucher Number: V0888597

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 791942 Page: 1/1

Invoice Date: 05/13/2025 13:42



eInvoice# CHI00010791942

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

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 13
Tax Exemption:

Attention:
PO#: Fleet Repair
Delivery: Our Truck
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
83104	UP	CALIPER BOLT ()	1.00	22.92	14.4900	14.49
		2008 Toyota Corolla 1.8 L 1794 CC L4 1ZZFE DOHC				
		2008 Toyota Corolla 1.8 L 1794 CC L4 1ZZFE DOHC				

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 14.49

Subtotal 14.49
NONTAXABLE 0.0000% 0.00

Total 14.49

Customer Signature

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NAPA supply #7 of 7.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 791897

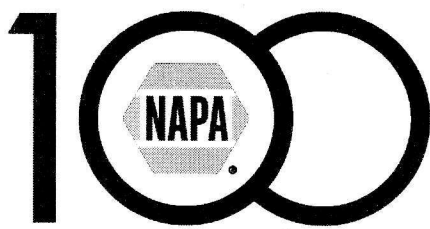
Invoice Date: 5/13/2025

PO Number: B0002178

Voucher Number: V0888599

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 791897 Page: 1/1

Invoice Date: 05/13/2025 10:57



eInvoice# CHI00010791897

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

Employee: 5170 , Alexy
Sales Rep: 17 , Salesman
Accounting Day: 13
Tax Exemption:

Attention:
PO#: Fleet Repair
Delivery: Our Truck
Terms:

ms

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# Fleet Repair				
		2017 Ford F350 Super Duty 1 Ton - Pickup 6.7 L				
		406 CID V8 Diesel				
82578W	UP	CALIPER BOLT WHEEL KT ()	1.00	7.96	5.4900	5.49
		2005 Dodge Stratus 2.4 L 2429 CC L4 DOHC				
3733	FIL	FUEL FILTER ()	1.00	123.04	64.6000	64.60 R
		2007 Dodge Ram 2500HD 3/4 Ton - Pickup 6.7 L 408				
		CID L6 Cummins ISB-07 Diesel				
7620	FIL	ENGINE OIL FILTER (300)	1.00	26.92	14.1300	14.13 R
		2007 Dodge Ram 2500HD 3/4 Ton - Pickup 6.7 L 408				
		CID L6 Cummins ISB-07 Diesel				
100021	FIL	ENGINE OIL FILTER ()	1.00	44.42	22.2100	22.21 R
		2014 Chevrolet Cruze 2.0 L 119 CID L4 Diesel				
600451	FIL	FUEL FILTER ()	1.00	113.36	59.5100	59.51 R
		2014 Chevrolet Cruze 2.0 L 119 CID L4 Diesel				
550051126	PEN	PZLEUROL5W-30SNC3 (518)	5.00	28.88	7.3900	36.95
		Above Item on Sale				
		2014 Chevrolet Cruze 2.0 L 119 CID L4 Diesel				
300458	FIL	FUEL FILTER ()	1.00	195.48	97.7400	97.74 R
		2017 Ford F350 Super Duty 1 Ton - Pickup 6.7 L				
		406 CID V8 Diesel				
27151	SFI	ENGINE OIL FILTER ()	1.00	19.18	9.5900	9.59
		2017 Ford F350 Super Duty 1 Ton - Pickup 6.7 L				
		406 CID V8 Diesel				
550045130	SHE	ROT T5 10W30 1GL (205)	5.00	55.98	20.9900	104.95
		Qty: 3 from: 400002006 - ETA: 5/14/2025, 10:45:00 AM				
		Above Item on Sale				
		2017 Ford F350 Super Duty 1 Ton - Pickup 6.7 L				
		406 CID V8 Diesel				
LM2011	AIC	5W30 MOTOR OIL (518)	1.00	106.48	55.0900	55.09
		2012 Volkswagen Jetta 2.0 L 1968 CC L4 Diesel				
3832	FIL	FUEL FILTER ()	1.00	102.20	51.1000	51.10 R
		2012 Volkswagen Jetta 2.0 L 1968 CC L4 Diesel				
7083	FIL	ENGINE OIL FILTER ()	1.00	17.76	8.8800	8.88 R
		Send what you can ASAP! Thank you!				

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type:	Amount:	Subtotal	530.24
Charge Sale	530.24	NONTAXABLE 0.0000%	0.00
		Total	530.24

Customer Signature

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

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CC:

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NAPA supply #6 of 7.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 790952

Invoice Date: 5/5/2025

PO Number: B0002178

Voucher Number: V0889217

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 790952 Page: 1/1

Invoice Date: 05/05/2025 14:31



eInvoice# CHI00010790952

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

Employee: 101 , Bob
Sales Rep: 17 , Salesman
Accounting Day: 5
Tax Exemption:

Attention:
PO#:
Delivery:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
35089	BK	Fix-A-Thred Thread Repair Kit M ()	1.00	62.10	31.3600	31.36 T

For: Lab Supply

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

M. R. Far

Customer Signature

**** NOW HIRING ****

Visit jobs.genpt.com

REF BY _____ VER BY _____

Tender Type: Amount:
Charge Sale 31.36

Subtotal 31.36
NONTAXABLE 0.0000% 0.00

Total 31.36

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

Please pay with B.O. 002178

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

Wed, Jun 4, 2025 at 09:51 PM UTC

CC:

BCC:

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NAPA supply #2 of 7.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 790867

Invoice Date: 5/5/2025

PO Number: B0002240

Voucher Number: V0889216

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 790867 Page: 1/1
Invoice Date: 05/05/2025 09:18

eInvoice# CHI00010790867

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 5
Tax Exemption:

Attention:
PO#: 5877
Delivery: Our Truck - 2-10:03
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
882513CR	UP	BRAKE ROTOR ()	2.00	181.28	73.5000	147.00
		2022 HYUNDAI PALISADE				
		2022 HYUNDAI PALISADE				

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type:	Amount:	Subtotal	147.00
Charge Sale	147.00	NONTAXABLE 0.0000%	0.00
		Total	147.00

Customer Signature

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

Wed, Jun 4, 2025 at 11:05 PM UTC

CC:

BCC:

Please pay with B.O. 002240

1 attachment

NAPA resale #1 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 790874

Invoice Date: 5/5/2025

PO Number: B0002240

Voucher Number: V0889219

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 790874 Page: 1/1
Invoice Date: 05/05/2025 09:30

eInvoice# CHI00010790874

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 5
Tax Exemption:

Attention:
PO#: 5883
Delivery: Our Truck - 2-10:15
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
ACT537A	AKE	BRAKE PAD KIT () 2012 HONDA CIVIC	1.00	124.24	68.3300	68.33
880402CR	UP	BRAKE ROTOR () 2012 HONDA CIVIC	2.00	148.36	60.5000	121.00
82780	UP	CALIPER BUSHINGS () 2012 HONDA CIVIC 2012 HONDA CIVIC	1.00	13.18	8.9900	8.99

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type:	Amount:	Subtotal	198.32
Charge Sale	198.32	NONTAXABLE 0.0000%	0.00

Customer Signature

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

Total 198.32

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

Please pay with B.O. 002240

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

Wed, Jun 4, 2025 at 11:05 PM UTC

CC:

BCC:

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NAPA resale #3 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 790879

Invoice Date: 5/5/2025

PO Number: B0002240

Voucher Number: V0889221

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 790879 Page: 1/1

Invoice Date: 05/05/2025 09:54



eInvoice# CHI00010790879

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 5
Tax Exemption:

Attention:
PO#: 5883
Delivery: Our Truck - 2-10:39
Terms:

*RETURNED
ms*

Part Number	Line	Description	Quantity	Price	Net	Total
917-174	NOE	VTEC GASKET ()	1.00	10.48	5.7600	5.76
		2012 HONDA CIVIC				
		2012 HONDA CIVIC				

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 5.76

Subtotal 5.76
NONTAXABLE 0.0000% 0.00

Total 5.76

Customer Signature

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

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

Wed, Jun 4, 2025 at 11:06 PM UTC

CC:

BCC:

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NAPA resale #4 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 790873

Invoice Date: 5/5/2025

PO Number: B0002240

Voucher Number: V0889223

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 790873 Page: 1/1
Invoice Date: 05/05/2025 09:29

eInvoice# CHI00010790873

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 5170 , Alexy
Sales Rep: 17 , Salesman
Accounting Day: 5
Tax Exemption:

Attention: dc
PO#: 5870
Delivery: Our Truck - 2-10:14
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 5870				
		2006 NISSAN MURANO				
901-888	NOE	TAILGATE SWITCH ()	1.00	103.40	56.8700	56.87
		2006 NISSAN MURANO				

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type:	Amount:	Subtotal	56.87
Charge Sale	56.87	NONTAXABLE 0.0000%	0.00

Total	56.87
-------	-------

Customer Signature

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

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CC:

BCC:

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NAPA resale #2 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 799916

Invoice Date: 5/5/2025

PO Number: B0002240

Voucher Number: V0889220

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 790916 Page: 1/1

Invoice Date: 05/05/2025 11:37



eInvoice# CHI00010790916

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 5
Tax Exemption:

Attention:
PO#: 2280 supplis
Delivery: Our Truck - 2-12:22
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
G7164	NCB	MEGUIARS CARWASH (T02)	2.00	26.16	13.4900	26.98
A3316	NCB	MEGUIARS QUIK DETAIL (T02)	2.00	18.94	10.4900	20.98
00350	NCB	SIMONIZE TUFF STUFF (T02)	2.00	9.66	5.2900	10.58
Above Item on Sale						

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 58.54

Subtotal 58.54
NONTAXABLE 0.0000% 0.00

Total 58.54

Customer Signature

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

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Wed, Jun 4, 2025 at 11:06 PM UTC

CC:

BCC:

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1 attachment

NAPA resale #5 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 791002

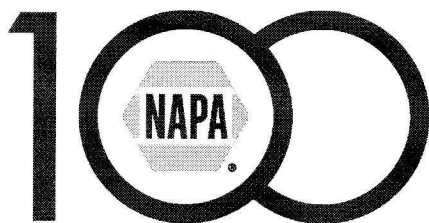
Invoice Date: 5/6/2025

PO Number: B0002240

Voucher Number: V0889215

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 791002 Page: 1/1

Invoice Date: 05/06/2025 08:10



eInvoice# CHI00010791002

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 4577, Sal
Sales Rep: 17, Salesman
Accounting Day: 6
Tax Exemption:

Attention:
PO#: 5858
Delivery: 05/05/2025 03:50 PM
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 5858				
EC2219	ECH	ELECTRICAL CONNECTOR ()	1.00	33.70	17.6900	17.69
Qty: 1 from: 400002003 - ETA: 05/05/2025 03:50 PM						

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 17.69

Subtotal 17.69
NONTAXABLE 0.0000% 0.00

Total 17.69

Customer Signature

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

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

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NAPA resale #7 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 791179

Invoice Date: 5/7/2025

PO Number: B0002240

Voucher Number: V0888604

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 791179 Page: 1/1

Invoice Date: 05/07/2025 09:48



eInvoice# CHI00010791179

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 4577, Sal
Sales Rep: 17, Salesman
Accounting Day: 7
Tax Exemption:

Attention:
PO#: 5887
Delivery: 05/08/2025 08:30 AM
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 5887				
		2011 HONDA ACCORD				
83954A	UP	BRAKE CALIPER HARDWAR ()	1.00	27.80	18.4900	18.49
		Qty: 1 from: 400002006 - ETA: 05/08/2025 08:30 AM				
		2011 HONDA ACCORD				

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type:	Amount:	Subtotal	18.49
Charge Sale	18.49	NONTAXABLE 0.0000%	0.00

Total 18.49

Customer Signature

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NAPA resale #8 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 790923

Invoice Date: 5/5/2025

PO Number: B0002240

Voucher Number: V0889222

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 790923 Page: 1/1
Invoice Date: 05/05/2025 12:20

eInvoice# CHI00010790923

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 101 , Bob
Sales Rep: 17 , Salesman
Accounting Day: 5
Tax Exemption:

Attention: 
PO#: stock
Delivery: Our Truck 2-13:05
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
RS-2000	BK	PO# stock TPMS SENSOR ()	12.00	56.38	28.1900	338.28

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type:	Amount:	Subtotal	338.28
Charge Sale	338.28	NONTAXABLE 0.0000%	0.00

Total	338.28
-------	--------

Customer Signature

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NAPA resale #6 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 791292

Invoice Date: 5/8/2025

PO Number: B0002240

Voucher Number: V0888602

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 791292 Page: 1/1

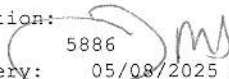
Invoice Date: 05/08/2025 07:05



eInvoice# CHI00010791292

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

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

Attention: 
PO#: 5886
Delivery: 05/08/2025 08:30 AM
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 5886				
		2000 PONTIAC FIREBIRD				
ACT749	AKE	BRAKE PAD ()	1.00	141.40	77.7700	77.77 T
		Qty: 1 from: GR - ETA: 05/08/2025 08:30 AM				
		2000 PONTIAC FIREBIRD				

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 77.77

Subtotal 77.77
NONTAXABLE 0.0000% 0.00

Total 77.77

Customer Signature

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NAPA resale #10 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 791180

Invoice Date: 5/7/2025

PO Number: B0002240


Voucher Number: V0888603

Document Type: AP Invoice

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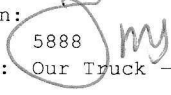


400002010
Genuine Parts Company
40 Baker Hill Dr
Ref By _____ Ver By _____
GLEN ELLYN, IL 60137
(630) 469-2086

Invoice Number 791180 Page: 1/1
Invoice Date: 05/07/2025 09:52

eInvoice# CHI00010791180

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 7
Tax Exemption:

Attention: 
PO#: 5888
Delivery: Our Truck - 2-10:37
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
OP6612	ECH	SWITCH - OIL PRESSURE () 2012 SUBARU OUTBACK 2012 SUBARU OUTBACK	1.00	9.90	5.2000	5.20

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

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Tender Type:	Amount:	Subtotal	5.20
Charge Sale	5.20	NONTAXABLE 0.0000%	0.00
		Total	5.20

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

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

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NAPA resale #9 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 791892

Invoice Date: 5/13/2025

PO Number: B0002240

Voucher Number: V0888601

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 791892 Page: 1/1

Invoice Date: 05/13/2025 10:45



eInvoice# CHI00010791892

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 13
Tax Exemption:

Attention:
PO#: 2280 supplies
Delivery: Our Truck - 2-11:30
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
60121	FNY	CARBIDE BURR (618)	1.00	39.44	25.9900	25.99 T
60127	FNY	CARBIDE BURR (618)	1.00	41.36	28.9900	28.99 T

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 54.98

Subtotal 54.98
NONTAXABLE 0.0000% 0.00

Total 54.98

Customer Signature

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

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NAPA resale #11 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 791901

Invoice Date: 5/13/2025

PO Number: B0002240

Voucher Number: V0888598

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 791901 Page: 1/1

Invoice Date: 05/13/2025 11:13



eInvoice# CHI00010791901

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 5170 , Alexy
Sales Rep: 17 , Salesman
Accounting Day: 13
Tax Exemption:

Attention:
PO#: 2280 supplies
Delivery: 05/14/2025 08:30 AM
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 2280 supplies				
10216	LUC	AIR TOOL LUBRICANT ()	2	9.44	8.4900	16.98 T
		Qty: 2 from: 400002004 - ETA: 05/14/2025 08:30 AM				
06652	MMM	MASKING TAPE 388N18MM ()	2.00	7.98	4.5500	9.10 T
		Qty: 2 from: 400002004 - ETA: 05/14/2025 08:30 AM				
06654	MMM	MASKING TAPE 388N36MM ()	2.00	15.88	9.0500	18.10 T
		Qty: 2 from: 400002004 - ETA: 05/14/2025 08:30 AM				
06656	MMM	MASKING TAPE 388N48MM ()	2.00	21.94	12.5100	25.02 T
		Qty: 2 from: 400002004 - ETA: 05/14/2025 08:30 AM				

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type:	Amount:	Subtotal	69.20
Charge Sale	69.20	NONTAXABLE 0.0000%	0.00
		Total	69.20

Customer Signature

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

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NAPA resale #12 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 792005

Invoice Date: 5/14/2025

PO Number: B0002240

Voucher Number: V0888595

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 792005 Page: 1/1

Invoice Date: 05/14/2025 06:56



eInvoice# CHI00010792005

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 4577, Sal
Sales Rep: 17, Salesman
Accounting Day: 14
Tax Exemption:

Attention:
PO#: 2280 supplies
Delivery: 05/14/2025 08:30 AM
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 2280 supplies				
05539	MMM	DISC PAD ()	1.00	70.38	40.4700	40.47 T
		Qty: 1 from: 400002003 - ETA: 05/13/2025 03:50 PM				
90674	NTH	ADAPTER ()	6.00	4.84	3.4900	20.94 T
		Qty: 1 from: 400002041 - ETA: 05/14/2025 08:30 AM				
		Qty: 4 from: CHI - ETA: 05/13/2025 03:50 PM				

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 61.41

Subtotal 61.41
NONTAXABLE 0.0000% 0.00

Total 61.41

Customer Signature

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

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

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NAPA resale #13 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 792022

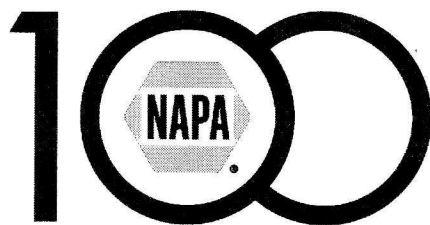
Invoice Date: 5/14/2025

PO Number: B0002240

Voucher Number: V0888594

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 792022 Page: 1/1

Invoice Date: 05/14/2025 08:21



eInvoice# CHI00010792022

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 14
Tax Exemption:

Attention:
PO#: 2280 supplies
Delivery: Our Truck - 2-09:06
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
M35SDBS3	SER	3PC STEP DRILL (609)	1.00	162.90	92.9900	92.99 T

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 92.99

Subtotal 92.99
NONTAXABLE 0.0000% 0.00

Total 92.99

Customer Signature

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

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NAPA resale #14 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 792100

Invoice Date: 5/14/2025

PO Number: B0002240

Voucher Number: V0888593

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 792100 Page: 1/1

Invoice Date: 05/14/2025 13:17

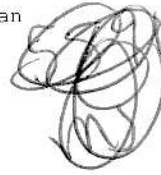


eInvoice# CHI00010792100

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 14
Tax Exemption:

Attention:
PO#: 2280
Delivery: Our Truck - 2-14:02
Terms:



5889
ms

Part Number	Line	Description	Quantity	Price	Net	Total
264-3641	NCP	ECCENTRIC CAM BOLT () 2016 Jeep Renegade no rush	2.00	37.42	29.9900	59.98 T

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 59.98

Subtotal 59.98
NONTAXABLE 0.0000% 0.00

Total 59.98

Customer Signature

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CC:

BCC:

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NAPA resale #15 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 792524

Invoice Date: 5/19/2025

PO Number: B0002240

Voucher Number: V0888591

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 792524 Page: 1/1

Invoice Date: 05/19/2025 08:51



eInvoice# CHI00010792524

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 5170 , Alexy
Sales Rep: 17 , Salesman
Accounting Day: 19
Tax Exemption:

Attention: shuttle
PO#: 2280 supplies
Delivery: 05/16/2025 03:50 PM
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 2280 supplies				
07480	MMM	SURF CONDITIONING DSC ()	50.00	3.84	2.0800	104.00 T
		Qty: 50 from: CHI - ETA: 05/15/2025 12:45 PM				
05539	MMM	DISC PAD ()	10.00	70.38	40.4700	404.70 T
		Qty: 1 from: 400002042 - ETA: 05/16/2025 08:30 AM				
		Qty: 1 from: 400002044 - ETA: 05/16/2025 08:30 AM				
		Qty: 1 from: 400002049 - ETA: 05/16/2025 12:45 PM				
		Qty: 2 from: GR - ETA: 05/16/2025 08:30 AM				
		Qty: 3 from: IND - ETA: 05/16/2025 03:50 PM				
21713	MMM	CLEANING DISC 1.5 IN ()	20.00	7.69	3.8100	76.20 T
		Qty: 20 from: CHI - ETA: 05/15/2025 12:45 PM				

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 584.90

Subtotal 584.90
NONTAXABLE 0.0000% 0.00

Total 584.90

Customer Signature

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NAPA resale #17 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 792116

Invoice Date: 5/14/2025

PO Number: B0002240


Voucher Number: V0888596

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 792116 Page: 1/1
Invoice Date: 05/14/2025 14:23

eInvoice# CHI00010792116

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 14
Tax Exemption:
5891 ms

Attention: dash dc
PO#: 2280
Delivery:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
PO# 2280						
No rush, send tomorrow complete						
35725	EXH	EXHAUST INSULATOR ()	1.00	9.24	4.9900	4.99 T
35725	EXH	EXHAUST INSULATOR ()	1.00	9.24	4.9900	4.99 T
35725	EXH	EXHAUST INSULATOR ()	3.00	9.24	4.9900	14.97 T

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 24.95

Subtotal 24.95
NONTAXABLE 0.0000% 0.00

Total 24.95

Customer Signature

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

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

Please pay with B.O. 002240

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

Wed, Jun 4, 2025 at 11:09 PM UTC

CC:

BCC:

Please pay with B.O. 002240

1 attachment

NAPA resale #16 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 792577

Invoice Date: 5/19/2025

PO Number: B0002240

Voucher Number: V0888592

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 792577 Page: 1/1

Invoice Date: 05/19/2025 12:11



eInvoice# CHI00010792577

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 5170 , Alexy
Sales Rep: 17 , Salesman
Accounting Day: 19
Tax Exemption:

Attention: COMING DASH
PO#: 5886
Delivery: Our Truck - 2-12:56
Terms:

RETURNED
BY

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 5886				
LM603012	BRG	NAPA BEARING CUP ()	2.00	24.94	13.7200	27.44 T
LM603049VP	BRG	BEARING ()	1.00	36.48	20.0600	20.06 T
LM603049VP	BRG	BEARING ()	1.00	36.48	20.0600	20.06 T

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 67.56

Subtotal 67.56
NONTAXABLE 0.0000% 0.00

Total 67.56

Customer Signature

**** NOW HIRING ****
Visit jobs.genpt.com
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"Aranki, Joe" <arankij@cod.edu>

Please pay with B.O. 002240

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

Wed, Jun 4, 2025 at 11:10 PM UTC

CC:

BCC:

Please pay with B.O. 002240

1 attachment

NAPA resale #18 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 792589

Invoice Date: 5/19/2025

PO Number: B0002240

Voucher Number: V0888589

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 792589 Page: 1/1

Invoice Date: 05/19/2025 13:05



eInvoice# CHI00010792589

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 19
Tax Exemption:

Attention: 
PO#: 5887
Delivery: Our Truck - 2-13:50
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
ACT1336A	AKE	BRAKE PAD KIT () 2011 HONDA ACCORD	1.00	124.26	68.3400	68.34 T
880577CR	UP	BRAKE ROTOR () 2011 HONDA ACCORD	2.00	148.36	60.5000	121.00 T
83499	UP	CALIPER RUBBER HW KIT () 2011 HONDA ACCORD 2011 HONDA ACCORD	1.00	9.20	6.9900	6.99 T

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 196.33

Subtotal 196.33
NONTAXABLE 0.0000% 0.00

Total 196.33

Customer Signature

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

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

Please pay with B.O. 002240

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

Wed, Jun 4, 2025 at 11:10 PM UTC

CC:

BCC:

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NAPA resale #19 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 792613

Invoice Date: 5/19/2025

PO Number: B0002240

Voucher Number: V0888590

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 792613 Page: 1/1

Invoice Date: 05/19/2025 15:06



eInvoice# CHI00010792613

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 19
Tax Exemption:

Attention:
PO#: 5886
Delivery: Our Truck - 2-15:51
Terms:

*REMOVED
MY*

Part Number	Line	Description	Quantity	Price	Net	Total
16146	NOS	NAPA OIL SEAL () 2000 Chevrolet S10 - Pickup need asap if possible	2.00	15.70	9.8900	19.78 T

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 19.78

Subtotal 19.78
NONTAXABLE 0.0000% 0.00

Total 19.78

Customer Signature

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

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

Please pay with B.O. 002240

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

Wed, Jun 4, 2025 at 11:10 PM UTC

CC:

BCC:

Please pay with B.O. 002240

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NAPA resale #20 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 792884

Invoice Date: 5/21/2025

PO Number: B0002240

Voucher Number: V0888588

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 792884 Page: 1/1

Invoice Date: 05/21/2025 11:29



eInvoice# CHI00010792884

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 21
Tax Exemption:

Attention:
PO#: 5883
Delivery: Our Truck - 2-12:14
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
ACT537A	AKE	BRAKE PAD KIT () 2012 HONDA CIVIC 2012 HONDA CIVIC	1.00	124.24	68.3300	68.33 T

*RETURNED
ms*

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 68.33

Subtotal 68.33
NONTAXABLE 0.0000% 0.00

Total 68.33

Customer Signature

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

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

Please pay with B.O. 002240

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

Wed, Jun 4, 2025 at 11:10 PM UTC

CC:

BCC:

Please pay with B.O. 002240

1 attachment

NAPA resale #21 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 792893

Invoice Date: 5/21/2025

PO Number: B0002240

Voucher Number: V0888586

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 792893 Page: 1/1

Invoice Date: 05/21/2025 11:43



eInvoice# CHI00010792893

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 4577 , Sal
Sales Rep: 17 , Salesman
Accounting Day: 21
Tax Exemption:

Attention:
PO#: 2280 supplies *my*
Delivery: 05/21/2025 12:45 PM
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
05084	CRC	PO# 2280 supplies BRAKE PARTS CLEANER () Qty: 36 from: CHI - ETA: 05/21/2025 12:45 PM Above Item on Sale	36.00	13.60	3.5900	129.24 T

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 129.24

Subtotal 129.24
NONTAXABLE 0.0000% 0.00

Total 129.24

Customer Signature

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

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

Please pay with B.O. 002240

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

Wed, Jun 4, 2025 at 11:10 PM UTC

CC:

BCC:

Please pay with B.O. 002240

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NAPA resale #22 of 23.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086907

Vendor Name: NAPA Auto Parts - Glen Ellyn

Check Details:

Check Number: E0108126

Check Amount: \$ 3,231.60

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 792914

Invoice Date: 5/21/2025

PO Number: B0002240

Voucher Number: V0888587

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 792914 Page: 1/1
Invoice Date: 05/21/2025 12:45

eInvoice# CHI00010792914

1755
COLLEGE OF DUPAGE
425 FARWELL BLVD
GLEN ELLYN, IL 60137-0000

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 21
Tax Exemption:

Attention: 5890
PO#: 5890
Delivery: Our Truck - 2-13:30
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
24OE	BSH	ICON BLADE () Above Item on Sale 2020 MAZDA CX-5	1.00	46.76	17.9900	17.99 T
18OE	BSH	ICON BLADE () Above Item on Sale 2020 MAZDA CX-5 2020 MAZDA CX-5	1.00	39.82	15.9900	15.99 T

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

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REF BY _____ VER BY _____

Tender Type: Amount:
Charge Sale 33.98

Subtotal 33.98
NONTAXABLE 0.0000% 0.00

Total 33.98

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

Please pay with B.O. 002240

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

Wed, Jun 4, 2025 at 11:10 PM UTC

CC:

BCC:

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NAPA resale #23 of 23.pdf