

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086907

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

**Check Details:**

**Check Number:** E0109477

**Check Amount:** \$ 2,576.41

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 805321

**Invoice Date:** 8/27/2025

**PO Number:** B0002994

**Voucher Number:** V0899576

**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 805321 Page: 1/1

Invoice Date: 08/27/2025 07:15



eInvoice# CHI00010805321

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

Employee: 9494 , AUTO  
Sales Rep: 17 , Salesman  
Accounting Day: 27  
Tax Exemption:

Attention:  
PO#: 2280 supplies  
Delivery: Our Truck - 2-08:00  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
75190	NPP	SHOP TOWELS IN A BOX (220) Above Item on Sale	3.00	33.98	13.9900	41.97
54416	NCB	TLBX Z400 SHOP 55CT () Above Item on Sale	1.00	34.28	14.2900	14.29
07480	MMM	SURF CONDITIONING DSC ()	25.00	3.84	2.0800	52.00

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
Charge Sale 108.26

Subtotal 108.26  
NONTAXABLE 0.0000% 0.00

Total 108.26

Customer Signature

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

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

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

Fri, Sep 5, 2025 at 02:19 PM UTC

CC:

BCC:

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**1 attachment**

NAPA resale #1 of 10.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086907

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

**Check Details:**

**Check Number:** E0109477

**Check Amount:** \$ 2,576.41

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 805362

**Invoice Date:** 8/27/2025

**PO Number:** B0002994

**Voucher Number:** V0899580

**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 805362 Page: 1/1

Invoice Date: 08/27/2025 09:55



eInvoice# CHI00010805362

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

Employee: 4577, Sal  
Sales Rep: 17, Salesman  
Accounting Day: 27  
Tax Exemption:

Attention: *mj*  
PO#: 2280 stock  
Delivery: Our Truck - 2-10:40  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 2280 stock				
		NO RUSH				
124185	MOB	MOBIL 1 0W20 5 QT (518)	4.00	85.52	34.9900	139.96
		Above Item on Sale				
124185	MOB	MOBIL 1 0W20 5 QT (518)	6.00	85.52	34.9900	209.94
		Above Item on Sale				
124317	MOB	MOBIL 1 5W30 5QT (518)	3.00	85.52	34.9900	104.97
		Above Item on Sale				
124317	MOB	MOBIL 1 5W30 5QT (518)	3.00	85.52	34.9900	104.97
		Above Item on Sale				
120763	MOB	MOTOR OIL 5QT5W20 (518)	4.00	85.52	34.9900	139.96
		Above Item on Sale				

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
Charge Sale 699.80

Subtotal 699.80  
NONTAXABLE 0.0000% 0.00

Total 699.80

Customer Signature

\*\*\*\* NOW HIRING \*\*\*\*  
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"Aranki, Joe" <arankij@cod.edu>

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

Fri, Sep 5, 2025 at 02:19 PM UTC

CC:

BCC:

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**1 attachment**

NAPA resale #2 of 10.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086907

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

**Check Details:**

**Check Number:** E0109477

**Check Amount:** \$ 2,576.41

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 805383

**Invoice Date:** 8/27/2025

**PO Number:** B0002994

**Voucher Number:** V0899573

**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 805383 Page: 1/1

Invoice Date: 08/27/2025 11:03



eInvoice# CHI00010805383

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

Employee: 9494 , AUTO  
Sales Rep: 17 , Salesman  
Accounting Day: 27  
Tax Exemption:

Attention: *ms*  
PO#: 6071  
Delivery: Our Truck - 2-11:48  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
ACT815A	AKE	BRAKE PAD KIT () 2019 NISSAN SENTRA	1.00	134.02	73.7100	73.71
881470CR	UP	BRAKE ROTOR () 2019 NISSAN SENTRA	2.00	148.36	60.5000	121.00
83826A	UP	DISC BRAKE HDWR KIT () 2019 NISSAN SENTRA	1.00	26.84	16.9900	16.99
4012	FIL	CABIN AIR FILTER () 2019 NISSAN SENTRA 2019 NISSAN SENTRA	1.00	31.80	15.9000	15.90 R

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
Charge Sale 227.60

Subtotal 227.60  
NONTAXABLE 0.0000% 0.00

Total 227.60

Customer Signature

\*\*\*\* NOW HIRING \*\*\*\*  
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"Aranki, Joe" <arankij@cod.edu>

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**1 attachment**

NAPA resale #3 of 10.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086907

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

**Check Details:**

**Check Number:** E0109477

**Check Amount:** \$ 2,576.41

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 805385

**Invoice Date:** 8/27/2025

**PO Number:** B0002994

**Voucher Number:** V0899577

**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 805385 Page: 1/1

Invoice Date: 08/27/2025 11:09



eInvoice# CHI00010805385

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

Employee: 9494 , AUTO  
Sales Rep: 17 , Salesman  
Accounting Day: 27  
Tax Exemption:

Attention:  
PO#: 6073  
Delivery: Our Truck - 2-11:54  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
ACT1222A <i>F</i>	AKE	BRAKE PAD KIT () 2008 TOYOTA CAMRY	1.00	133.36	73.3500	73.35
ACT1212A <i>R</i>	AKE	BRAKE PAD KIT () 2008 TOYOTA CAMRY	1.00	133.48	73.4100	73.41
880470CR <i>R</i>	UP	BRAKE ROTOR () 2008 TOYOTA CAMRY	2.00	148.36	60.5000	121.00
880467CR <i>F</i>	UP	BRAKE ROTOR () 2008 TOYOTA CAMRY	2.00	148.36	60.5000	121.00
83277 <i>RETURN</i>	UP	CALIPER BUSHINGS () 2008 TOYOTA CAMRY	1.00	19.06	11.9900	11.99
83617	UP	BRK CALIPER RUBBER KT () 2008 TOYOTA CAMRY	1.00	11.66	7.4900	7.49

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
Charge Sale 408.24

Subtotal 408.24  
NONTAXABLE 0.0000% 0.00

Total 408.24

Customer Signature

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

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

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**1 attachment**

NAPA resale #4 of 10.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086907

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

**Check Details:**

**Check Number:** E0109477

**Check Amount:** \$ 2,576.41

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 805403

**Invoice Date:** 8/27/2025

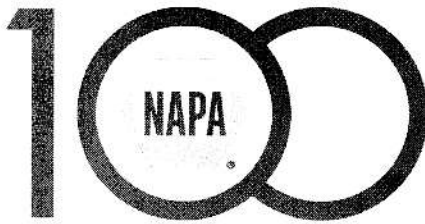
**PO Number:** B0002994

**Voucher Number:** V0899574

**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 805403 Page: 1/1  
Invoice Date: 08/27/2025 11:49  
  
eInvoice# CH100010805403

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

Employee: 4577, Sal  
Sales Rep: 17, Salesman  
Accounting Day: 27  
Tax Exemption:

Attention:  
PO#: 2280 supplies *ms*  
Delivery: Our Truck - 2-12:34  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# 2280 supplies				
06656	MMM	MASKING TAPE 388N48MM ()	3.00	21.94	12.5100	37.53
		Qty: 3 from: 400002006 - ETA: 8/28/2025, 10:30:00 AM				

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type:	Amount:	Subtotal	37.53
Charge Sale	37.53	NONTAXABLE 0.0000%	0.00
		Total	37.53

Customer Signature

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

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

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**1 attachment**

NAPA resale #5 of 10.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086907

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

**Check Details:**

**Check Number:** E0109477

**Check Amount:** \$ 2,576.41

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 805418

**Invoice Date:** 8/27/2025

**PO Number:** B0002994

**Voucher Number:** V0899579

**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 805418 Page: 1/1  
Invoice Date: 08/27/2025 12:43  
  
eInvoice# CHI00010805418

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

Employee: 9494 , AUTO  
Sales Rep: 17 , Salesman  
Accounting Day: 27  
Tax Exemption:

Attention: 6072 *ms*  
PO#: 6072  
Delivery: Our Truck - 2-13:28  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
ACT1665 <i>R</i>	AKE	BRAKE PAD () 2017 FORD FUSION	1.00	147.44	81.0900	81.09
881995CR <i>F</i>	UP	BRAKE ROTOR () 2017 FORD FUSION	2.00	181.28	73.5000	147.00
882151CR <i>R</i>	UP	BRAKE ROTOR () 2017 FORD FUSION	2.00	148.36	60.5000	121.00
83431 <i>F</i>	UP	CALIPER BUSHINGS () 2017 FORD FUSION	1.00	21.78	13.4900	13.49
<u>83670</u> <i>RETURNED</i>	UP	BRAKE CALIPER RUBBER () 2017 FORD FUSION	1.00	17.32	10.9900	10.99

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
Charge Sale 373.57

Subtotal 373.57  
NONTAXABLE 0.0000% 0.00

Total 373.57

Customer Signature

\*\*\*\* NOW HIRING \*\*\*\*  
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"Aranki, Joe" <arankij@cod.edu>

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

Fri, Sep 5, 2025 at 02:20 PM UTC

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**1 attachment**

NAPA resale #7 of 10.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086907

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

**Check Details:**

**Check Number:** E0109477

**Check Amount:** \$ 2,576.41

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 805421

**Invoice Date:** 8/27/2025

**PO Number:** B0002994

**Voucher Number:** V0899575

**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 805421 Page: 1/1  
Invoice Date: 08/27/2025 12:44  
  
eInvoice# CHI00010805421

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

Employee: 9494 , AUTO  
Sales Rep: 17 , Salesman  
Accounting Day: 27  
Tax Exemption:

Attention:  
PO#: 2280 supplies *MS*  
Delivery: Our Truck - 2-13:29  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
24112	PTX	SILICONE BRAKE LUBE (210) Above Item on Sale	3.00	48.58	17.9900	53.97

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
Charge Sale 53.97

Subtotal 53.97  
NONTAXABLE 0.0000% 0.00

Total 53.97

Customer Signature

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

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

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

Fri, Sep 5, 2025 at 02:20 PM UTC

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**1 attachment**

NAPA resale #8 of 10.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086907

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

**Check Details:**

**Check Number:** E0109477

**Check Amount:** \$ 2,576.41

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 805437

**Invoice Date:** 8/27/2025

**PO Number:** B0002994

**Voucher Number:** V0899578

**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 805437 Page: . 1/1

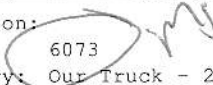
Invoice Date: 08/27/2025 13:41



eInvoice# CHI00010805437

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

Employee: 9494 , AUTO  
Sales Rep: 17 , Salesman  
Accounting Day: 27  
Tax Exemption:

Attention:   
PO#: 6073  
Delivery: Our Truck - 2-14:26  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
83271	UP	CALIPER BUSHINGS () 2008 TOYOTA CAMRY Need within the hour if possible	1.00	18.96	11.9900	11.99

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
Charge Sale 11.99

Subtotal 11.99  
NONTAXABLE 0.0000% 0.00

Total 11.99

Customer Signature

\*\*\*\* NOW HIRING \*\*\*\*  
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REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

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

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

Fri, Sep 5, 2025 at 02:21 PM UTC

CC:

BCC:

Please pay with BO 002994

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**1 attachment**

NAPA resale #9 of 10.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086907

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

**Check Details:**

**Check Number:** E0109477

**Check Amount:** \$ 2,576.41

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 805665

**Invoice Date:** 8/29/2025

**PO Number:** B0002994

**Voucher Number:** V0899581

**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  
6304692086

Invoice Number : 805665      Page 1/1  
Invoice Date : 08/29/2025 08:10  
  
eInvoice # : CHI00010805665

1755 COLLEGE OF DUPAGE- 425 FARWELL BLVD GLEN ELLYN, IL 601370000 6309422601	Employee : Sal Soto Sales Rep : Salesman Accounting Day : 29	Attn : PO # : 6072 Terms : 1 Anticipated Time : Our Truck 2025-08-29 08:55 Tax Exemption :
------------------------------------------------------------------------------------------	--------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------

Item Number	Line	Description	Quantity	List Price	Net	Total	Code
		PO# 6072					
		2017 FORD FUSION					
ACT1818A	AKE	BRAKE PAD KIT	1.00	166.64	91.65	91.65	O
		Qty: 1 from: GR - ETA: 8/29/2025, 10:30:00 AM					
		2017 FORD FUSION					

All goods returned must be accompanied by this invoice.

Type Charge Amount 91.65	Subtotal 91.65
	NONTAXABLE 0.0% 0.00
	Total 91.65

\_\_\_\_\_  
Customer Signature  
  
\*\*\*\* NOW HIRING \*\*\*\*  
VISIT JOBS.GENPT.COM  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

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

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**Please pay with BO 002994**

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

Fri, Sep 5, 2025 at 02:21 PM UTC

CC:

BCC:

Please pay with BO 002994

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**1 attachment**

NAPA resale #10 of 10.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086907

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

**Check Details:**

**Check Number:** E0109477

**Check Amount:** \$ 2,576.41

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 805410

**Invoice Date:** 8/27/2025

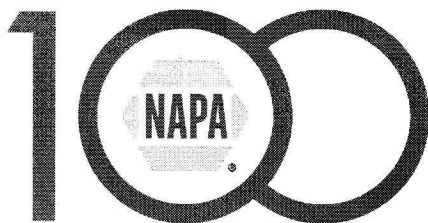
**PO Number:** B0002994

**Voucher Number:** V0899572

**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 805410 Page: 1/1

Invoice Date: 08/27/2025 12:00



eInvoice# CHI00010805410

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

Employee: 4577, Sal  
Sales Rep: 17, Salesman  
Accounting Day: 27  
Tax Exemption:

Attention: ms  
PO#: 2280 stock  
Delivery: Our Truck - 2-12:45  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
RS-2000	BK	PO# 2280 stock TPMS SENSOR ()	20.00	56.38	28.1900	563.80

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
Charge Sale 563.80

Subtotal 563.80  
NONTAXABLE 0.0000% 0.00

Total 563.80

Customer Signature

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

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

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**Please pay with BO 002994**

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

Fri, Sep 5, 2025 at 02:20 PM UTC

CC:

BCC:

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**1 attachment**

NAPA resale #6 of 10.pdf