

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1086907 **Vendor Name:** NAPA Auto Parts - Glen Ellyn

Check Details:

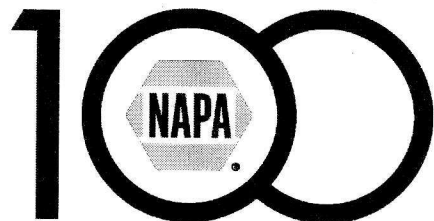
Check Number: E0110731 **Check Amount:** \$ 96.94 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 809715 **Invoice Date:** 10/3/2025 **PO Number:** B0002897
Voucher Number: V0914615

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 809715 Page: 1/1

Invoice Date: 10/03/2025 17:57



eInvoice# CHI00010809715

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 3
Tax Exemption:

Attention:
PO#:
Delivery:
Delivery Option:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
		2003 Jeep Liberty 3.7 L 226 CID V6				
21516	SFI	NAPA PROFORMER Oil Filter (300)	1.00	7.18	3.5900	3.59 T
		2004 Ford Focus 2.0 L 1988 CC L4 DOHC 16 Valve				
21315	SFI	NAPA PROFORMER Oil Filter (300)	1.00	7.18	3.5900	3.59 T
		2009 Chevrolet Colorado 3.7 L 223 CID L5 DOHC 20 Valve				
21522	SFI	NAPA PROFORMER Oil Filter (300)	1.00	7.18	3.5900	3.59 T
		2011 Toyota Corolla 1.8 L 1797 CC L4 DOHC 16 Valve				
27064	SFI	NAPA PROFORMER Oil Filter ()	1.00	9.48	4.7400	4.74 T
75155	NOL	NAPA Premium Performance Mot (518)	2.00	43.58	13.9900	27.98 T
		Above Item on Sale				
75050	NOL	NAPA QUART 5W30 (518)	1.00	8.80	2.8900	2.89 T
		Above Item on Sale				
75-055	NOL	NAPA Premium Performance Mot (518)	2.00	43.58	13.9900	27.98 T
		Above Item on Sale				

For: Supplies for
Fleet oil change/
Continuing Ed class

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 74.36

Subtotal 74.36
NONTAXABLE 0.0000% 0.00

Total 74.36

Customer Signature

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

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

Please pay with BO 002897

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

Thu, Nov 6, 2025 at 01:39 AM UTC

CC:

BCC:

Please pay with BO 002897

1 attachment

NAPA supply #1 of 13.pdf