

Information:

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

Check Details:

Check Number: E0114304 **Check Amount:** \$ 696.61 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 828564 **Invoice Date:** 4/14/2026 **PO Number:** B0002897
Voucher Number: V0940984

Document Type: AP Invoice

Document Below

NAPA AUTO PARTS

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

Invoice Number 828564 Page: - 1/1

Invoice Date: 04/14/2026 14:34



eInvoice# CHI00010828564

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

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

Attention:
PO#: Diesel Fleet Maint.
Delivery: Our Truck - 9-15:34
Delivery Option:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
3832	FIL	FUEL FILTER () 2012 Volkswagen Jetta Returning #3037 for credit.	1.00	111.68	55.8400	55.84 TR

for: 2012 Fleet car
Jetta

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

M. Rafe

Customer Signature

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

Tender Type: Amount:
Charge Sale 55.84

Subtotal 55.84
NONTAXABLE 0.0000% 0.00

Total 55.84

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

NAPA April Supply Invoice - B0002897

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

Thu, May 21, 2026 at 05:06 PM UTC

CC:

BCC:

OK to pay – BO# B0002897

Gabriel Gonzalez ([He/Him](#))

Academic Division Business Associate, BTEC Division

 (630)942-2062 | TEC 1034 | cod.edu | 425 Fawell Blvd, Glen Ellyn, IL 60137

2 attachments

Napa 5-2026 Supply Statement 5.pdf

image001.png

Information:

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

Check Details:

Check Number: E0114304 **Check Amount:** \$ 696.61 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 829276 **Invoice Date:** 4/21/2026 **PO Number:** B0002897
Voucher Number: V0940978

Document Type: AP Invoice

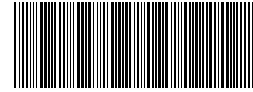
Document Below



AUTO PARTS

400002010
GENUINE PARTS COMPANY
40 BAKER HILL DR
REF BY _____ VER BY _____
GLEN ELLYN, IL 60137
6304692086

Invoice Number : 829276 Page 1/1
Invoice Date : 04/21/2026 13:06



eInvoice # : CHI00010829276

11342
COLLEGE OF DU PAGE SUPPLY-
425 FAWELL BLVD
GLEN ELLYN, IL 601376708
6309422439

Employee : Steve Grzelak
Sales Rep : Salesman
Accounting Day : 21
Tax Exemption :

Attn : return
PO # : 9690947
Delivery :
Delivery Option :
Terms : 1

Item Number	Line	Description	Quantity	List Price	Net	Total	Code
8229	BAT	Core Deposit # 827935 04/08/2026	-1.00	10.00	10.00	-10.00	D
3037	FIL	FUEL FILTER # 828476 04/14/2026	-1.00	106.84	53.42	-53.42	TR
23733	SFI	FUEL FILTER # 828476 04/14/2026	-1.00	69.98	38.49	-38.49	T

All goods returned must be accompanied by this invoice.

Customer Signature

**** NOW HIRING ****
VISIT JOBS.GENPT.COM
REF BY _____ VER BY _____

Type Charge
Amount -101.91

Subtotal -101.91

NONTAXABLE 0.0% 0.00

Total -101.91

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

NAPA April Supply Invoice - B0002897

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

Thu, May 21, 2026 at 05:06 PM UTC

CC:

BCC:

OK to pay – BO# B0002897

Gabriel Gonzalez ([He/Him](#))

Academic Division Business Associate, BTEC Division

 (630)942-2062 | TEC 1034 | cod.edu | 425 Fawell Blvd, Glen Ellyn, IL 60137

2 attachments

Napa 5-2026 Supply Statement 9.pdf

image001.png

Information:

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

Check Details:

Check Number: E0114304 **Check Amount:** \$ 696.61 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 828476 **Invoice Date:** 4/14/2026 **PO Number:** B0002897
Voucher Number: V0940985

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 828476 Page: 1/1

Invoice Date: 04/14/2026 06:59



eInvoice# CHI00010828476

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

Employee: 3406 , Imran
Sales Rep: 17 , Salesman
Accounting Day: 14
Tax Exemption:

Attention:
PO#: Diesel Fleet Maint.
Delivery:
Delivery Option:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total	
		PO# Diesel Fleet Maint.					
		2014 Chevrolet Cruze					
FT-11023PB	FLT	BRK SHOE ()	1.00	87.22	48.8400	48.84	T
		2013 Ford F-150					
3114	UP	DRUM BRAKE HARDWARE ()	1.00	62.28	34.2500	34.25	T
		2013 Ford F-150					
23733	SFI	FUEL FILTER ()	1.00	69.98	38.4900	38.49	T
		Qty: 1 from: CHI - ETA: 4/14/2026, 3:20:00 PM					
		2007 Dodge Ram 2500					
05083285AA	BK	ENGINE OIL FILTER ()	1.00	44.14	23.1700	23.17	T
		Qty: 1 from: CHI - ETA: 4/14/2026, 3:20:00 PM					
		2007 Dodge Ram 2500					
122448	MOB	DELVEXT15W40 (205)	3.00	53.74	20.9900	62.97	T
		Above Item on Sale					
		2007 Dodge Ram 2500					
3037	FIL	FUEL FILTER ()	1	106.84	53.4200	53.42	TR
		Qty: 1 from: CHI - ETA: 4/14/2026, 3:20:00 PM					
		2012 Volkswagen Jetta					
7083	FIL	ENGINE OIL FILTER ()	1.00	18.18	9.0900	9.09	TR
		2012 Volkswagen Jetta.					
LM2011	AIC	5W30 MOTOR OIL (518)	1.00	109.80	54.9000	54.90	T
		2012 Volkswagen Jetta					
TP1015	AC	FUEL FILTER ()	1.00	86.20	45.2600	45.26	T
		Qty: 1 from: CHI - ETA: 4/14/2026, 3:20:00 PM					
		2014 Chevrolet Cruze					
PF2260G	AC	ENGINE OIL FILTER ()	1	41.60	20.8000	20.80	T
		Qty: 1 from: CHI - ETA: 4/14/2026, 3:20:00 PM					
		2014 Chevrolet Cruze					
20448	AIC	TOP TEC 4600 5W-30 ()	1.00	125.10	62.5500	62.55	T
		Qty: 1 from: CHI - ETA: 4/14/2026, 3:20:00 PM					
		2014 Chevrolet Cruze					

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 453.74

Subtotal 453.74
NONTAXABLE 0.0000% 0.00

M. R. Fawcett

Customer Signature

**** NOW HIRING ****

Visit jobs.genpt.com

REF BY _____ VER BY _____

Total 453.74

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

NAPA April Supply Invoice - B0002897

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

Thu, May 21, 2026 at 05:06 PM UTC

CC:

BCC:

OK to pay – BO# B0002897

Gabriel Gonzalez ([He/Him](#))

Academic Division Business Associate, BTEC Division

 (630)942-2062 | TEC 1034 | cod.edu | 425 Fawell Blvd, Glen Ellyn, IL 60137

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image001.png

Information:

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

Check Details:

Check Number: E0114304 **Check Amount:** \$ 696.61 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 829212 **Invoice Date:** 4/21/2026 **PO Number:** B0002897
Voucher Number: V0940982

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 829212 Page: - 1/1

Invoice Date: 04/21/2026 07:35



eInvoice# CHI00010829212

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

Employee: 3406 , Imran
Sales Rep: 17 , Salesman
Accounting Day: 21
Tax Exemption:

Attention:
PO#: shop
Delivery: Our Truck - 9-08:35
Delivery Option:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
21210	MMM	3M™ Super 77™ Multipurpose (211,530)	1.00	40.88	22.4800	22.48 T

For Lab Supply

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 22.48

Subtotal 22.48
NONTAXABLE 0.0000% 0.00

M. Refas

Customer Signature

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

Total 22.48

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

NAPA April Supply Invoice - B0002897

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

Thu, May 21, 2026 at 05:06 PM UTC

CC:

BCC:

OK to pay – BO# B0002897

Gabriel Gonzalez ([He/Him](#))

Academic Division Business Associate, BTEC Division

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2 attachments

Napa 5-2026 Supply Statement 8.pdf

image001.png

Information:

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

Check Details:

Check Number: E0114304 **Check Amount:** \$ 696.61 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 827935 **Invoice Date:** 4/8/2026 **PO Number:** B0002897
Voucher Number: V0940988

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 827935 Page: 1/1

Invoice Date: 04/08/2026 10:53



eInvoice# CHI00010827935

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

Employee: 101, Bob
Sales Rep: 17, Salesman
Accounting Day: 8
Tax Exemption:

Attention: *Stop Weber*
PO#: 12
Delivery:
Delivery Option:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
8229	BAT	3MO WTY BAT (T34)	1.00	98.06	58.4900	58.49 T
		Above Item on Sale				
8229	BAT	Core Deposit (T34)	1.00	10.00	10.0000	10.00 D

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 68.49

Subtotal 68.49
NONTAXABLE 0.0000% 0.00

Customer Signature

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

Total 68.49

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

NAPA April Supply Invoice - B0002897

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

Thu, May 21, 2026 at 05:05 PM UTC

CC:

BCC:

OK to pay – BO# B0002897

Gabriel Gonzalez ([He/Him](#))

Academic Division Business Associate, BTEC Division

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2 attachments

Napa 5-2026 Supply Statement 3.pdf

image001.png

Information:

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

Check Details:

Check Number: E0114304 **Check Amount:** \$ 696.61 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 829105 **Invoice Date:** 4/20/2026 **PO Number:** B0002897
Voucher Number: V0940983

Document Type: AP Invoice

Document Below

NAPA AUTO PARTS

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

Invoice Number 829105 Page: 1/1

Invoice Date: 04/20/2026 09:35



eInvoice# CH100010829105

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

Employee: 3406 , Imran
Sales Rep: 17 , Salesman
Accounting Day: 20
Tax Exemption:

Attention:
PO#: 002897- feelt
Delivery:
Delivery Option:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
FR7HE02	BSH	SPARK PLUG ()	5.00	15.56	8.5600	42.80 T

For: Fleet 2012 Passat

ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

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

M. R. R.

Tender Type:	Amount:	Subtotal	42.80
Charge Sale	42.80	NONTAXABLE 0.0000%	0.00

Total 42.80

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

NAPA April Supply Invoice - B0002897

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

Thu, May 21, 2026 at 05:06 PM UTC

CC:

BCC:

OK to pay – BO# B0002897

Gabriel Gonzalez ([He/Him](#))

Academic Division Business Associate, BTEC Division

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2 attachments

Napa 5-2026 Supply Statement 7.pdf

image001.png

Information:

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

Check Details:

Check Number: E0114304 **Check Amount:** \$ 696.61 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 829986 **Invoice Date:** 4/28/2026 **PO Number:** B0002897
Voucher Number: V0940980

Document Type: AP Invoice

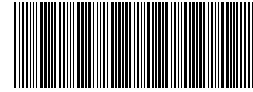
Document Below



AUTO PARTS

400002010
GENUINE PARTS COMPANY
40 BAKER HILL DR
REF BY _____ VER BY _____
GLEN ELLYN, IL 60137
6304692086

Invoice Number : 829986 Page 1/1
Invoice Date : 04/28/2026 13:41



eInvoice # : CHI00010829986

11342
COLLEGE OF DU PAGE SUPPLY-
425 FAWELL BLVD
GLEN ELLYN, IL 601376708
6309422439

Employee : Alexy Palacios
Sales Rep : Salesman
Accounting Day : 28
Tax Exemption :

Attn :
PO # : AT1250
Delivery : Our Truck 2026-04-29 08:45
Delivery Option :
Terms : 1

Item Number	Line	Description	Quantity	List Price	Net	Total	Code
BLA023	NCB	Blaster® R-134a PAG100 Refrigerant Oil w	1.00	25.20	14.49	14.49	TO
		Qty: 1 from: 400002014 - ETA: 04/29/2026 08:45 AM					
BLA024	NCB	Blaster® R-134a PAG150 Refrigerant Oil w	1.00	24.42	14.49	14.49	T
BLA022	NCB	PAG46 W UV 8OZ POUR	1.00	23.46	14.49	14.49	TO
		Qty: 1 from: 400002014 - ETA: 04/29/2026 08:45 AM					

All goods returned must be accompanied by this invoice.

Driver

Received by (Print Name)

Customer Signature

**** NOW HIRING ****
VISIT JOBS.GENPT.COM
REF BY _____ VER BY _____

Type Charge
Amount 43.47

Subtotal 43.47

NONTAXABLE 0.0% 0.00

Total 43.47

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

NAPA April Supply Invoice - B0002897

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

Thu, May 21, 2026 at 05:06 PM UTC

CC:

BCC:

OK to pay – BO# B0002897

Gabriel Gonzalez ([He/Him](#))

Academic Division Business Associate, BTEC Division

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2 attachments

Napa 5-2026 Supply Statement 10.pdf

image001.png

Information:

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

Check Details:

Check Number: E0114304 **Check Amount:** \$ 696.61 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 828566 **Invoice Date:** 4/14/2026 **PO Number:** B0002897
Voucher Number: V0940986

Document Type: AP Invoice

Document Below

NAPA AUTO PARTS

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

Invoice Number 828566 Page: 1/1

Invoice Date: 04/14/2026 14:55



eInvoice# CHI00010828566

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

Employee: 5170 , Alexy
Sales Rep: 17 , Salesman
Accounting Day: 14
Tax Exemption:

Attention:
PO#: Ram Maint.
Delivery:
Delivery Option:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
		PO# Ram Maint. Sending back 23733 filter.				
3733	FIL	FUEL FILTER ()	1.00	134.68	70.7100	70.71 TR
		Qty: 1 from: 400002006 - ETA: 4/16/2026, 10:45:00 AM 2007 Dodge Ram 2500				

For: Fleet 2007 RAM

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



Customer Signature

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

Tender Type: Amount:
Charge Sale 70.71

Subtotal 70.71
NONTAXABLE 0.0000% 0.00

Total 70.71

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

NAPA April Supply Invoice - B0002897

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

Thu, May 21, 2026 at 05:06 PM UTC

CC:

BCC:

OK to pay – BO# B0002897

Gabriel Gonzalez ([He/Him](#))

Academic Division Business Associate, BTEC Division

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2 attachments

Napa 5-2026 Supply Statement 6.pdf

image001.png

Information:

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

Check Details:

Check Number: E0114304 **Check Amount:** \$ 696.61 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 827721 **Invoice Date:** 4/6/2026 **PO Number:** B0002897
Voucher Number: V0940989

Document Type: AP Invoice

Document Below

NAPA AUTO PARTS

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

Invoice Number 827721 Page: 1/1

Invoice Date: 04/06/2026 14:07



eInvoice# CHI00010827721

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

Employee: 101 , Bob
Sales Rep: 17 , Salesman
Accounting Day: 6
Tax Exemption:

Attention:
PO#: silver equinox
Delivery:
Delivery Option:
Terms:

*SHOP
CAR
my*

Part Number	Line	Description	Quantity	Price	Net	Total
819-6903	BK	2016 Chevrolet Equinox Hood Lift Support ()	1.00	68.38	40.9900	40.99 T

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 40.99

Subtotal 40.99
NONTAXABLE 0.0000% 0.00

Customer Signature

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

Total 40.99

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

NAPA April Supply Invoice - B0002897

"Gonzalez, Gabriel" <gonzalezg147@cod.edu>

Thu, May 21, 2026 at 05:05 PM UTC

CC:

BCC:

OK to pay – BO# B0002897

Gabriel Gonzalez ([He/Him](#))

Academic Division Business Associate, BTEC Division

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2 attachments

Napa 5-2026 Supply Statement 2.pdf

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