

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 810037 **Invoice Date:** 10/7/2025 **PO Number:** B0002897
Voucher Number: V0913794

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 810037 Page: 1/1

Invoice Date: 10/07/2025 11:25



eInvoice# CHI00010810037

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#: ups
Delivery: Our Truck
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|---|----------|-------|---------|---------|
| 76020 | NOE | TRANSFER CASE KNOB () | 1.00 | 19.66 | 7.6700 | 7.67 T |
| | | Qty: 1 from: CMR - ETA: 10/03/2025 11:59 PM | | | | |
| | FRT | Freight () | 1.00 | 0.00 | 19.9900 | 19.99 D |

For: Fleet Expedition

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

M. Refan

Customer Signature

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

Tender Type: Amount:
Charge Sale 27.66

Subtotal 27.66
NONTAXABLE 0.0000% 0.00

Total 27.66

"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 #2 of 13.pdf

Information:

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

Check Details:

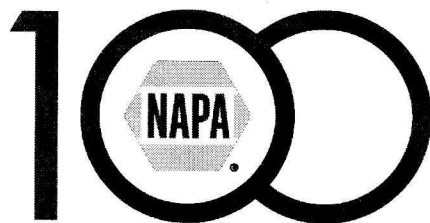
Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 810057 **Invoice Date:** 10/7/2025 **PO Number:** B0002897
Voucher Number: V0913800

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 810057 Page: 1/1

Invoice Date: 10/07/2025 13:29



eInvoice# CHI00010810057

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 7
Tax Exemption:

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

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|-------------|------|------------------------------------|----------|--------|----------|--------|---|
| 370139 | UP | WHEEL CYLINDER () | 1.00 | 38.49 | 34.9900 | 34.99 | T |
| 370146 | UP | WHEEL CYLINDER () | 1.00 | 38.49 | 34.9900 | 34.99 | T |
| 7524 | BAT | NAPA The Legend Professional (T34) | 2.00 | 234.37 | 143.4300 | 286.86 | T |
| 7524 | BAT | Core Deposit (T34) | 2.00 | 18.00 | 18.0000 | 36.00 | D |

For: Fleet of corolla
Lift #19

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 392.84

Subtotal 392.84
NONTAXABLE 0.0000% 0.00

Customer Signature

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

Total 392.84

"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 #3 of 13.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 810728 **Invoice Date:** 10/13/2025 **PO Number:** B0002897
Voucher Number: V0913882

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 810728 Page: 1/1

Invoice Date: 10/13/2025 11:31



eInvoice# CHI00010810728

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

Employee: 101, Bob
Sales Rep: 17, Salesman
Accounting Day: 13
Tax Exemption:

Attention: 1
PO#: s10flt
Delivery:
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|------------------------|----------|-------|---------|---------|
| 265-1207 | NCP | SWAY BAR REPAIR KIT () | 1.00 | 38.96 | 19.0900 | 19.09 T |

For: Fleet 5-10
AT 1140 class

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 19.09

Subtotal 19.09
NONTAXABLE 0.0000% 0.00

Total 19.09

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 01:40 AM UTC

CC:

BCC:

Please pay with BO 002897

1 attachment

NAPA supply #5 of 13.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 810738 **Invoice Date:** 10/13/2025 **PO Number:** B0002897
Voucher Number: V0913912

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 810738 Page: 1/1

Invoice Date: 10/13/2025 12:25



eInvoice# CHI00010810738

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:
PO#: FLEET SEBRING
Delivery: Our Truck
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|------------------------------------|----------|-------|---------|---------|
| 615-1433 | NOE | Dorman OE Fix - Shifter Cabl (130) | 1.00 | 29.52 | 11.5100 | 11.51 T |

For: Fleet Sebring

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 11.51

Subtotal 11.51
NONTAXABLE 0.0000% 0.00

Total 11.51

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

Please pay with BO 002897

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

Thu, Nov 6, 2025 at 01:40 AM UTC

CC:

BCC:

Please pay with BO 002897

1 attachment

NAPA supply #6 of 13.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 810836 **Invoice Date:** 10/14/2025 **PO Number:** B0002897
Voucher Number: V0913915

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 810836 Page: 1/1
Invoice Date: 10/14/2025 09:52

eInvoice# CHI00010810836

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#: fleet
Delivery: Our Truck
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|---------------------------|----------|-------|---------|---------|
| 615-1434 | NOE | SHIFT CABLE BUSHING (130) | 1.00 | 35.10 | 13.6900 | 13.69 T |

For: Fleet Sebring

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 13.69

Subtotal 13.69
NONTAXABLE 0.0000% 0.00

Total 13.69

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

Please pay with BO 002897

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

Thu, Nov 6, 2025 at 01:40 AM UTC

CC:

BCC:

Please pay with BO 002897

1 attachment

NAPA supply #7 of 13.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 810907 **Invoice Date:** 10/14/2025 **PO Number:** B0002897
Voucher Number: V0913914

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 810907 Page: 1/1

Invoice Date: 10/14/2025 15:17



eInvoice# CHI00010810907

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

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

Attention:
PO#: fleet
Delivery: Our Truck
Delivery Option:
Terms:

*Subor
CSE
ms*

| Part Number | Line | Description | Quantity | Price | Net | Total |
|---|------|------------------------------------|----------|-------|---------|---------|
| 620-1410 | NOE | Dorman OE Fix - Shift Cable Bus () | 1.00 | 44.68 | 17.4300 | 17.43 T |
| Qty: 1 from: CHI - ETA: 10/14/2025 04:05 PM | | | | | | |

for: Fleet Sebring

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

| | | | |
|--------------|---------|--------------------|-------|
| Tender Type: | Amount: | Subtotal | 17.43 |
| Charge Sale | 17.43 | NONTAXABLE 0.0000% | 0.00 |
| | | Total | 17.43 |

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 01:41 AM UTC

CC:

BCC:

Please pay with BO 002897

1 attachment

NAPA supply #8 of 13.pdf

Information:

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

Check Details:

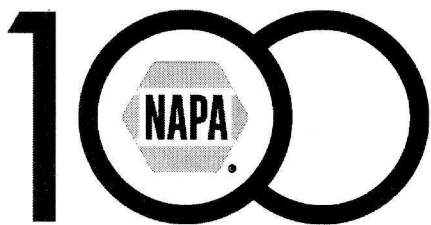
Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 811672 **Invoice Date:** 10/21/2025 **PO Number:** B0002897
Voucher Number: V0913918

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 811672 Page: 1/1

Invoice Date: 10/21/2025 14:02



eInvoice# CHI00010811672

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

Employee: 5170 , Alexy
Sales Rep: 17 , Salesman
Accounting Day: 21
Tax Exemption:

Attention:
PO#: AT1110 supply
Delivery: Our Truck
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total | |
|-------------|------|--|----------|-------|---------|-------|---|
| 75521 | NOL | NAPA Motor Oil 5W30 Full Syn (518) Above Item on Sale | 1.00 | 54.46 | 21.1900 | 21.19 | T |
| 75520 | NOL | NAPA Motor Oil 5W30 Full Syn (518) Above Item on Sale | 1.00 | 11.60 | 4.2900 | 4.29 | T |
| 75541 | NOL | NAPA Motor Oil 0W20 Full Syn (518) Above Item on Sale | 1.00 | 54.46 | 21.1900 | 21.19 | T |
| 75540 | NOL | NAPA Motor Oil 0W20 Full Syn (518) Above Item on Sale | 1.00 | 11.60 | 4.2900 | 4.29 | T |
| 75530 | NOL | NAPA Motor Oil 5W20 Full Syn (518) Above Item on Sale | 4.00 | 11.60 | 4.2900 | 17.16 | T |
| 75-055 | NOL | NAPA Premium Performance Mot (518) Above Item on Sale | 1.00 | 43.58 | 13.9900 | 13.99 | T |
| 27502 | SFI | 2017 Ford F150 1/2 Ton - Pickup 3.5 L 213 CID V6 DOHC 24 Valve NAPA PROFORMER Oil Filter () | 1.00 | 7.18 | 3.5900 | 3.59 | T |
| 21348 | SFI | 2016 Toyota Tacoma 2.7 L 2694 CC L4 DOHC NAPA PROFORMER Oil Filter (300) | 1.00 | 7.18 | 3.5900 | 3.59 | T |
| 21334 | SFI | 2018 Kia Soul 1.6 L 1591 CC L4 NAPA PROFORMER Oil Filter (300) | 1.00 | 7.18 | 3.5900 | 3.59 | T |
| 21358 | SFI | 2014 Nissan Altima 2.5 L 2488 CC L4 QR25DE DOHC 16 Valve NAPA PROFORMER Oil Filter () | 1.00 | 7.18 | 3.5900 | 3.59 | T |

For: Fleet car
oil changes

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 96.47

Subtotal 96.47
NONTAXABLE 0.0000% 0.00

M. Rafas

Customer Signature

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

Total 96.47

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

Please pay with BO 002897

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

Thu, Nov 6, 2025 at 01:41 AM UTC

CC:

BCC:

Please pay with BO 002897

1 attachment

NAPA supply #9 of 13.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 811864 **Invoice Date:** 10/23/2025 **PO Number:** B0002897
Voucher Number: V0913926

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 811864 Page: 1/1

Invoice Date: 10/23/2025 07:37



eInvoice# CHI00010811864

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

Employee: 5170 , Alexy
Sales Rep: 17 , Salesman
Accounting Day: 23
Tax Exemption:

Attention: shuttle
PO#:
Delivery: Our Truck
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|---|------|-----------------------------|----------|-------|---------|----------|
| 104297 | | 2004 Ford Focus | | | | |
| | PCC | Ball Joint - Front Lower () | 2.00 | 79.62 | 54.9900 | 109.98 T |
| Qty: 2 from: CHI - ETA: 10/22/2025 04:05 PM | | | | | | |

For: AT 1140 / Fleet car
2004 Focus

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

M. Refar

Customer Signature

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

Tender Type: Amount:
Charge Sale 109.98

Subtotal 109.98
NONTAXABLE 0.0000% 0.00

Total 109.98

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

Please pay with BO 002897

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

Thu, Nov 6, 2025 at 01:41 AM UTC

CC:

BCC:

Please pay with BO 002897

1 attachment

NAPA supply #11 of 13.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 812472 **Invoice Date:** 10/28/2025 **PO Number:** B0002897
Voucher Number: V0913930

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 812472 Page: - 1/1

Invoice Date: 10/28/2025 13:18



eInvoice# CHI00010812472

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 28
Tax Exemption:

Attention: return
PO#: 9690944
Delivery:
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|---|------|------------------------|----------|-------|-------|-----------|
| 265-1317 | NCP | SWAY BAR REPAIR KIT () | -1.00 | 46.08 | 22.58 | 22.58 C T |
| This item was purchased on invoice # 0701-810700 10/13/2025 | | | | | | |

CREDIT
ms

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Credit Memo 22.58 CR

Subtotal 22.58 CR
NONTAXABLE 0.0000% 0.00

Total 22.58 CR

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 01:41 AM UTC

CC:

BCC:

Please pay with BO 002897

1 attachment

NAPA supply #12 of 13.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

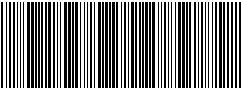
Invoice Number: 812747 **Invoice Date:** 10/30/2025 **PO Number:** B0002897
Voucher Number: V0913936

Document Type: AP Invoice

Document Below



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

Invoice Number : 812747 Page 1/1
Invoice Date : 10/30/2025 10:50

eInvoice # : CHI00010812747

| | | |
|--|--|---|
| 11342 COLLEGE OF DU PAGE SUPPLY- 425 FAWELL BLVD GLEN ELLYN, IL 601376708 6309422439 | Employee : Steve Grzelak Sales Rep : Salesman Accounting Day : 30 Tax Exemption : | Attn : return PO # : 2705076 Delivery : Delivery Option : Terms : 1 |
|--|--|---|

| Item Number | Line | Description | Quantity | List Price | Net | Total | Code |
|-------------|------|-------------------------------------|----------|------------|-------|--------|------|
| 7524 | BAT | Core Deposit # 810057 10/07/2025 | -2.00 | 18.00 | 18.00 | -36.00 | D |

All goods returned must be accompanied by this invoice.

| | |
|-----------------------------|----------------------|
| Type Charge Amount -36.0 | Subtotal -36.00 |
| | NONTAXABLE 0.0% 0.00 |
| | Total -36.00 |

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 01:42 AM UTC

CC:

BCC:

Please pay with BO 002897

1 attachment

NAPA supply #13 of 13.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 811768 **Invoice Date:** 10/22/2025 **PO Number:** B0002897
Voucher Number: V0913919

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 811768 Page: 1/1

Invoice Date: 10/22/2025 11:12



eInvoice# CHI00010811768

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 22
Tax Exemption:

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

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|------------------------------------|----------|-------|--------|--------|
| | | 2004 Ford Focus | | | | |
| 641-2040 | NOE | NAPA Lug Nut M12-1.5 19 mm (So ()) | 5.00 | 3.74 | 1.9300 | 9.65 T |

for: Fleet 04 Focus

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 9.65

Subtotal 9.65
NONTAXABLE 0.0000% 0.00

M. Refar

Customer Signature

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

Total 9.65

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

Please pay with BO 002897

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

Thu, Nov 6, 2025 at 01:41 AM UTC

CC:

BCC:

Please pay with BO 002897

1 attachment

NAPA supply #10 of 13.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 809281 **Invoice Date:** 10/1/2025 **PO Number:** B0002994
Voucher Number: V0913793

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 809281 Page: 1/1

Invoice Date: 10/01/2025 07:40



eInvoice# CHI00010809281

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

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 1
Tax Exemption:

Attention: 2280 supplies MS
PO#:
Delivery: Our Truck - 2-08:25
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|-------|---------|-------|
| 05084 | CRC | BRAKE PARTS CLEANER () Above Item on Sale | 24.00 | 13.94 | 3.5800 | 85.92 |
| 35958 - | EXH | MUFFLER CEMENT () | 1.00 | 31.14 | 16.8200 | 16.82 |
| 59235 - | PTX | PX TRHEAD SEALANT 592 (211) | 1.00 | 35.94 | 20.9900 | 20.99 |
| 21713 - | MMM | CLEANING DISC 1.5 IN () | 5.00 | 8.24 | 3.9600 | 19.80 |
| 36526 - | MMM | ROLOC DISC 2IN GR60 () | 25.00 | 4.94 | 2.6600 | 66.50 |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

| | | | |
|--------------|---------|--------------------|--------|
| Tender Type: | Amount: | Subtotal | 210.03 |
| Charge Sale | 210.03 | NONTAXABLE 0.0000% | 0.00 |
| | | Total | 210.03 |

Customer Signature

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

Please pay with BO 002994

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

Thu, Nov 6, 2025 at 02:01 AM UTC

CC:

BCC:

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1 attachment

NAPA resale #1 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 809354 **Invoice Date:** 10/1/2025 **PO Number:** B0002994
Voucher Number: V0913795

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 809354 Page: 1/1

Invoice Date: 10/01/2025 11:38



eInvoice# CHI00010809354

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

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 1
Tax Exemption:

Attention: *MS*
PO#: 6088
Delivery: Our Truck - 2-12:23
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|--------|---------|-------|
| 7-7602 | NPS | RETURN TUBE () 2006 Honda Accord | 1.00 | 64.44 | 29.0000 | 29.00 |
| 7-3477 | NPS | PRESSURE HOSE () 2006 Honda Accord | 1.00 | 141.40 | 63.6300 | 63.63 |
| OP6775 | ECH | SWITCH - OIL PRESSURE () 2006 Honda Accord 2006 Honda Accord | 1.00 | 17.59 | 7.3000 | 7.30 |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 99.93

Subtotal 99.93
NONTAXABLE 0.0000% 0.00

Total 99.93

Customer Signature

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

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BCC:

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NAPA resale #2 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 809936 **Invoice Date:** 10/6/2025 **PO Number:** B0002994
Voucher Number: V0913797

Document Type: AP Invoice

Document Below



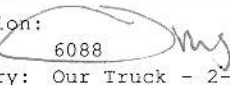
400002010
Genuine Parts Company
40 Baker Hill Dr
Ref By _____ Ver By _____
GLEN ELLYN, IL 60137
(630) 469-2086

Invoice Number 809936 Page: 1/1
Invoice Date: 10/06/2025 14:45

eInvoice# CHI00010809936

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

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 6
Tax Exemption:

Attention: 
PO#: 6088
Delivery: Our Truck - 2-15:30
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|---|----------|--------|----------|--------|
| 221-3229 | DEN | RADIATOR () 2006 Honda Accord need asap if possible | 1.00 | 372.56 | 208.6300 | 208.63 |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 208.63

Subtotal 208.63
NONTAXABLE 0.0000% 0.00

Total 208.63

Customer Signature

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1 attachment

NAPA resale #3 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 810124 **Invoice Date:** 10/8/2025 **PO Number:** B0002994
Voucher Number: V0913801

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 810124 Page: . 1/1

Invoice Date: 10/08/2025 08:38



eInvoice# CHI00010810124

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

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 8
Tax Exemption:

Attention:
PO#: 6088
Delivery: Our Truck - 2-09:23
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|---|----------|-------|--------|-------|
| ES 73071 | FPG | CAM FRONT SEAL SET () 2006 Honda Accord 2006 Honda Accord | 1.00 | 15.14 | 8.3300 | 8.33 |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 8.33

Subtotal 8.33
NONTAXABLE 0.0000% 0.00

Total 8.33

Customer Signature

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

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

Thu, Nov 6, 2025 at 02:02 AM UTC

CC:

BCC:

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1 attachment

NAPA resale #5 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 810153 **Invoice Date:** 10/8/2025 **PO Number:** B0002994
Voucher Number: V0913819

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 810153 Page: 1/1

Invoice Date: 10/08/2025 10:37



eInvoice# CHI00010810153

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

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 8
Tax Exemption:

Attention:
PO#: 2280 stock *ms*
Delivery: Our Truck 2-11:22
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--------------------|----------|-------|---------|--------|
| 127097 | MOB | M1TD5W401G (518) | 4.00 | 70.30 | 28.9900 | 115.96 |
| | | Above Item on Sale | | | | |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 115.96

Subtotal 115.96
NONTAXABLE 0.0000% 0.00

Total 115.96

Customer Signature

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

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

Thu, Nov 6, 2025 at 02:02 AM UTC

CC:

BCC:

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1 attachment

NAPA resale #6 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 810158 **Invoice Date:** 10/8/2025 **PO Number:** B0002994
Voucher Number: V0913802

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 810158 Page: . 1/1

Invoice Date: 10/08/2025 10:59



eInvoice# CHI00010810158

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

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 8
Tax Exemption:

Attention: *ms*
PO#: 6089 IW
Delivery: Our Truck - 2-11:44 *IWS*
Delivery Option: *WAR*
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|----------------------|----------|--------|---------|---------|
| 1712XA | ADC | BRACKETED CALIPER () | 1.00 | 134.42 | 70.5700 | 70.57 |
| 1712XA | ADC | Core Deposit () | 1.00 | 55.56 | 55.5600 | 55.56 D |
| | | 2002 Toyota Solara | | | | |
| 1712XB | ADC | BRACKETED CALIPER () | 1.00 | 134.42 | 70.5700 | 70.57 |
| 1712XB | ADC | Core Deposit () | 1.00 | 55.56 | 55.5600 | 55.56 D |
| | | 2002 Toyota Solara | | | | |
| | | 2002 Toyota Solara | | | | |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 252.26

Subtotal 252.26
NONTAXABLE 0.0000% 0.00

Total 252.26

Customer Signature

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

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

Thu, Nov 6, 2025 at 02:03 AM UTC

CC:

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1 attachment

NAPA resale #7 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 810211 **Invoice Date:** 10/8/2025 **PO Number:** B0002994
Voucher Number: V0913796

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 810211 Page: . 1/1

Invoice Date: 10/08/2025 14:33



eInvoice# CHI00010810211

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

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 8
Tax Exemption:

Attention:
PO#: 6090 *ms*
Delivery: Our Truck - 2-15:18
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|----------------------------|----------|-------|---------|-------|
| 217074 | NEA | BULGE ACORN 12MM-1.5 (117) | 1.00 | 23.04 | 13.9900 | 13.99 |
| | | 2014 Ford Escape | | | | |
| | | 2014 Ford Escape | | | | |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 13.99

Subtotal 13.99
NONTAXABLE 0.0000% 0.00

Total 13.99

Customer Signature

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

Thu, Nov 6, 2025 at 02:03 AM UTC

CC:

BCC:

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1 attachment

NAPA resale #8 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 810246 **Invoice Date:** 10/9/2025 **PO Number:** B0002994
Voucher Number: V0913822

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 810246 Page: 1/1
Invoice Date: 10/09/2025 07:00

eInvoice# CHI00010810246

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

Employee: 4577, Sal
Sales Rep: 17, Salesman
Accounting Day: 9
Tax Exemption:

Attention:
PO#: 2280 stock *ms*
Delivery: Our Truck - 2-07:45
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|---|----------|-------|---------|--------|
| | | PO# 2280 stock | | | | |
| AFC12100 | PAF | HEAVY DUTY EL AFREEZE () | 12.00 | 20.56 | 13.9900 | 167.88 |
| | | Qty: 12 from: CHI - ETA: 10/9/2025, 10:45:00 AM | | | | |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 167.88

Subtotal 167.88
NONTAXABLE 0.0000% 0.00

Total 167.88

Customer Signature

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

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

Thu, Nov 6, 2025 at 02:03 AM UTC

CC:

BCC:

Please pay with BO 002994

1 attachment

NAPA resale #9 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 810247 **Invoice Date:** 10/9/2025 **PO Number:** B0002994
Voucher Number: V0913820

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 810247 Page: 1/1

Invoice Date: 10/09/2025 07:01



eInvoice# CHI00010810247

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

Employee: 4577, Sal
Sales Rep: 17, Salesman
Accounting Day: 9
Tax Exemption:

Attention:
PO#: 2280 stock *MS*
Delivery: ~~Our Truck~~ - 2-07:46
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|---|----------|-------|---------|--------|
| | | PO# 2280 stock | | | | |
| AF6510 | PAF | PRS MAX EU VIOLET AFC () | 6.00 | 27.78 | 24.9900 | 149.94 |
| | | Qty: 6 from: GR - ETA: 10/9/2025, 10:30:00 AM | | | | |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 149.94

Subtotal 149.94
NONTAXABLE 0.0000% 0.00

Total 149.94

Customer Signature

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

Please pay with BO 002994

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

Thu, Nov 6, 2025 at 02:03 AM UTC

CC:

BCC:

Please pay with BO 002994

1 attachment

NAPA resale #10 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 810249 **Invoice Date:** 10/9/2025 **PO Number:** B0002994
Voucher Number: V0913821

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 810249 Page: 1/1

Invoice Date: 10/09/2025 07:03



eInvoice# CHI00010810249

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

Employee: 4577, Sal
Sales Rep: 17, Salesman
Accounting Day: 9
Tax Exemption:

Attention:
PO#: 2280 stock *ms*
Delivery: Our Truck - 2-07:48
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|---|----------|-------|---------|--------|
| | | PO# 2280 stock | | | | |
| 122448 | MOB | DELVEXT15W40 (205) | 8.00 | 53.74 | 20.9900 | 167.92 |
| | | Qty: 1 from: 400002035 - ETA: 10/8/2025, 3:00:00 PM | | | | |
| | | Above Item on Sale | | | | |
| 122454 | MOB | DELVEXT10W30 (205) | 4.00 | 53.74 | 20.9900 | 83.96 |
| | | Above Item on Sale | | | | |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 251.88

Subtotal 251.88
NONTAXABLE 0.0000% 0.00

Total 251.88

Customer Signature

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

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

Thu, Nov 6, 2025 at 02:03 AM UTC

CC:

BCC:

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1 attachment

NAPA resale #11 of 32.pdf

Information:

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

Check Details:

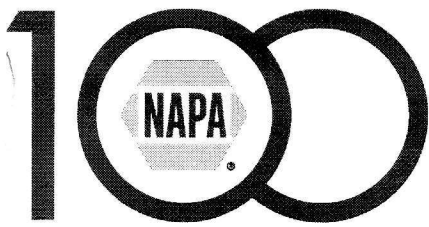
Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 809971 **Invoice Date:** 10/7/2025 **PO Number:** B0002994
Voucher Number: V0913798

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 809971 Page: - 1/1

Invoice Date: 10/07/2025 07:26



eInvoice# CHI00010809971

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: *sm*
PO#: 2280 stock
Delivery: Our Truck - 2-08:11
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|-------|---------|--------|
| | | PO# 2280 stock | | | | |
| 601458 | VCL | BRAKE FL-DOT 3-4 32OZ (T38) | 12.00 | 23.76 | 13.4900 | 161.88 |
| | | Qty: 12 from: CHI - ETA: 10/6/2025, 5:50:00 PM | | | | |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 161.88

Subtotal 161.88
NONTAXABLE 0.0000% 0.00

Total 161.88

Customer Signature

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

Thu, Nov 6, 2025 at 02:02 AM UTC

CC:

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Please pay with BO 002994

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NAPA resale #4 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 810684 **Invoice Date:** 10/13/2025 **PO Number:** B0002994
Voucher Number: V0913913

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 810684 Page: 1/1

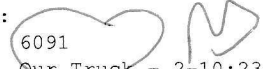
Invoice Date: 10/13/2025 09:38



eInvoice# CHI00010810684

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#: 6091
Delivery: Our Truck - 2-10:23
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|--------|---------|--------|
| ACT1543A | AKE | BRAKE PAD () 2016 Hyundai Elantra GT | 1.00 | 153.78 | 84.5800 | 84.58 |
| 880897CR | UP | BRAKE ROTOR () 2016 Hyundai Elantra GT 2016 Hyundai Elantra GT | 2.00 | 148.36 | 60.5000 | 121.00 |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

| | | | |
|--------------|---------|--------------------|--------|
| Tender Type: | Amount: | Subtotal | 205.58 |
| Charge Sale | 205.58 | NONTAXABLE 0.0000% | 0.00 |

| | |
|-------|--------|
| Total | 205.58 |
|-------|--------|

Customer Signature

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

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

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BCC:

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1 attachment

NAPA resale #13 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 810657 **Invoice Date:** 10/13/2025 **PO Number:** B0002994
Voucher Number: V0913911

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 810657 Page: 1/1

Invoice Date: 10/13/2025 08:23



eInvoice# CH100010810657

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: 2280 stock *N7*
PO#:
Delivery: Our Truck - 2-09:08
Delivery Option:
Terms:

DC

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|---------------------|----------|-------|--------|-------|
| 11005 | AVB | SMALL LIGHT BULB () | 10.00 | 1.64 | 1.4900 | 14.90 |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 14.90

Subtotal 14.90
NONTAXABLE 0.0000% 0.00

Total 14.90

Customer Signature

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

Please pay with BO 002994

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

Thu, Nov 6, 2025 at 02:04 AM UTC

CC:

BCC:

Please pay with BO 002994

1 attachment

NAPA resale #12 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 810730 **Invoice Date:** 10/13/2025 **PO Number:** B0002994
Voucher Number: V0913823

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 810730 Page: 1/1

Invoice Date: 10/13/2025 11:41



eInvoice# CHI00010810730

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: shuttle
PO#: 2280 supplies
Delivery: Our Truck - 2-12:26
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|-------|--------|-------|
| | | PO# 2280 supplies | | | | |
| 65717 | MMM | PROTECTIVE EYEWEAR () | 5.00 | 8.79 | 7.9900 | 39.95 |
| | | Qty: 5 from: CHI - ETA: 10/13/2025, 3:00:00 PM | | | | |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 39.95

Subtotal 39.95
NONTAXABLE 0.0000% 0.00

Total 39.95

Customer Signature

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

Please pay with BO 002994

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

Thu, Nov 6, 2025 at 02:04 AM UTC

CC:

BCC:

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1 attachment

NAPA resale #14 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 810757 **Invoice Date:** 10/13/2025 **PO Number:** B0002994
Voucher Number: V0913838

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 810757 Page: 1/1

Invoice Date: 10/13/2025 14:02



eInvoice# CHI00010810757

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 - 2-14:47
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|-----------------------------|----------|-------|---------|-------|
| SP102 | DC | FLAME PROOF BLACK (W02,522) | 1.00 | 32.58 | 17.9900 | 17.99 |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 17.99

Subtotal 17.99
NONTAXABLE 0.0000% 0.00

Total 17.99

Customer Signature

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

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

Thu, Nov 6, 2025 at 02:04 AM UTC

CC:

BCC:

Please pay with BO 002994

1 attachment

NAPA resale #15 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 810774 **Invoice Date:** 10/13/2025 **PO Number:** B0002994
Voucher Number: V0913860

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 810774 Page: 1/1

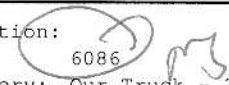
Invoice Date: 10/13/2025 15:16



eInvoice# CHI00010810774

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#: 6086
Delivery: Our Truck - 2-16:01
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|-------|---------|-------|
| 68180 | NOE | LICENSE PLATE LENS () 2011 Ford Fusion send before 5 if possible | 1.00 | 58.90 | 32.4000 | 32.40 |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 32.40

Subtotal 32.40
NONTAXABLE 0.0000% 0.00

Total 32.40

Customer Signature

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

Please pay with BO 002994

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

Thu, Nov 6, 2025 at 02:04 AM UTC

CC:

BCC:

Please pay with BO 002994

1 attachment

NAPA resale #16 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 811011 **Invoice Date:** 10/15/2025 **PO Number:** B0002994
Voucher Number: V0913920

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 811011 Page: 1/1

Invoice Date: 10/15/2025 13:24



eInvoice# CHI00010811011

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

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 15
Tax Exemption:

Attention: *[Signature]*
PO#: 6093
Delivery: Our Truck - 2-14:09
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|--------|---------|--------|
| ACT1650 | AKE | BRAKE PAD () 2016 Nissan Altima | 1.00 | 137.58 | 75.6700 | 75.67 |
| 881780CR | UP | BRAKE ROTOR () 2016 Nissan Altima 2016 Nissan Altima | 2.00 | 148.36 | 60.5000 | 121.00 |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

| | | | |
|--------------|---------|--------------------|---------------|
| Tender Type: | Amount: | Subtotal | 196.67 |
| Charge Sale | 196.67 | NONTAXABLE 0.0000% | 0.00 |
| | | Total | 196.67 |

Customer Signature

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

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

Please pay with BO 002994

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

Thu, Nov 6, 2025 at 02:05 AM UTC

CC:

BCC:

Please pay with BO 002994

1 attachment

NAPA resale #17 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 811012 **Invoice Date:** 10/15/2025 **PO Number:** B0002994
Voucher Number: V0913917

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 811012 Page: 1/1


Invoice Date: 10/15/2025 13:25



eInvoice# CHI00010811012

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

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 15
Tax Exemption:

Attention: 
PO#: 6093
Delivery: Our Truck - 2-14:10
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|-------|---------|-------|
| 83672 | UP | CALIPER RUBBER HW KIT () 2016 Nissan Altima 2016 Nissan Altima | 1.00 | 17.86 | 11.4900 | 11.49 |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

| | | | |
|--------------|---------|--------------------|-------|
| Tender Type: | Amount: | Subtotal | 11.49 |
| Charge Sale | 11.49 | NONTAXABLE 0.0000% | 0.00 |
| | | Total | 11.49 |

Customer Signature

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

Please pay with BO 002994

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

Thu, Nov 6, 2025 at 02:05 AM UTC

CC:

BCC:

Please pay with BO 002994

1 attachment

NAPA resale #18 of 32.pdf

Information:

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

Check Details:

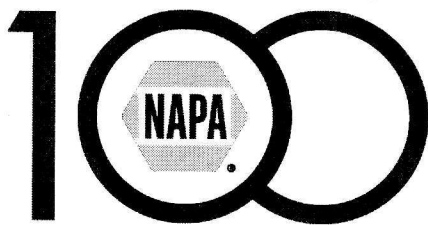
Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 811721 **Invoice Date:** 10/22/2025 **PO Number:** B0002994
Voucher Number: V0913924

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 811721 Page: 1/1

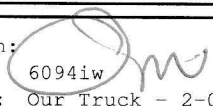
Invoice Date: 10/22/2025 08:33



eInvoice# CHI00010811721

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

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 22
Tax Exemption:

Attention: 
PO#: 60941w
Delivery: Our Truck - 2-09:18
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|---------------------|----------|-------|---------|-------|
| 1255H11-N | LMP | BOXED CAPSULES () | 2.00 | 23.98 | 10.1900 | 20.38 |
| | | Above Item on Sale | | | | |
| | | 2010 Subaru Impreza | | | | |
| | | 2010 Subaru Impreza | | | | |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 20.38

Subtotal 20.38
NONTAXABLE 0.0000% 0.00

Total 20.38

Customer Signature

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

Please pay with BO 002994

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

Thu, Nov 6, 2025 at 02:06 AM UTC

CC:

BCC:

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1 attachment

NAPA resale #20 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 811067 **Invoice Date:** 10/16/2025 **PO Number:** B0002994
Voucher Number: V0913916

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 811067 Page: 1/1

Invoice Date: 10/16/2025 07:40



eInvoice# CHI00010811067

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

Employee: 5170 , Alexy
Sales Rep: 17 , Salesman
Accounting Day: 16
Tax Exemption:

Attention:
PO#: 2280 supplies *ms*
Delivery: Our Truck - 2-08:25
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|---|----------|-------|---------|-------|
| | | PO# 2280 supplies no rush | | | | |
| 7631112 | BK | GLOVES (430,611) | 1.00 | 54.12 | 31.9900 | 31.99 |
| MK-296-L | NSE | NITRILE DISPOS GLOVE () Qty: 2 from: CHI - ETA: 10/15/2025, 3:00:00 PM | 2.00 | 48.52 | 28.9900 | 57.98 |
| 350-136 | NSE | SAFETY EYEWEAR () Qty: 2 from: CHI - ETA: 10/15/2025, 3:00:00 PM | 2.00 | 17.48 | 9.9900 | 19.98 |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 109.95

Subtotal 109.95
NONTAXABLE 0.0000% 0.00

Total 109.95

Customer Signature

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

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

Please pay with BO 002994

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

Thu, Nov 6, 2025 at 02:05 AM UTC

CC:

BCC:

Please pay with BO 002994

1 attachment

NAPA resale #19 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 811744 **Invoice Date:** 10/22/2025 **PO Number:** B0002994
Voucher Number: V0913923

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 811744 Page: 1/1
Invoice Date: 10/22/2025 10:07

eInvoice# CH100010811744

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

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 22
Tax Exemption:

Attention:
PO#: 6101
Delivery: Our Truck - 2-10:52
Delivery Option:
Terms:

*RETURNED
ms*

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|-------|---------|-------|
| 83014A | UP | DISC BRAKE HDWR KIT () 1996 Ford Mustang 1996 Ford Mustang | 1.00 | 28.60 | 18.4900 | 18.49 |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 18.49

Subtotal 18.49
NONTAXABLE 0.0000% 0.00

Total 18.49

Customer Signature

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

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

Please pay with BO 002994

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

Thu, Nov 6, 2025 at 02:06 AM UTC

CC:

BCC:

Please pay with BO 002994

1 attachment

NAPA resale #21 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 811751 **Invoice Date:** 10/22/2025 **PO Number:** B0002994
Voucher Number: V0913921

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 811751 Page: 1/1

Invoice Date: 10/22/2025 10:20



eInvoice# CHI00010811751

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

Employee: 4577, Sal
Sales Rep: 17, Salesman
Accounting Day: 22
Tax Exemption:

Attention:
PO#: 6101
Delivery: Our Truck - 2-11:05
Delivery Option:
Terms:

*Returned
m*

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|---|----------|-------|---------|-------|
| | | PO# 6101 | | | | |
| | | 1996 Ford Mustang | | | | |
| 83014A | UP | DISC BRAKE HDWR KIT () | 1.00 | 28.60 | 18.4900 | 18.49 |
| | | Qty: 1 from: 400002014 - ETA: 10/23/2025, 10:45:00 AM | | | | |
| | | 1996 Ford Mustang | | | | |

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

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

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

Please pay with BO 002994

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

Thu, Nov 6, 2025 at 02:06 AM UTC

CC:

BCC:

Please pay with BO 002994

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NAPA resale #22 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:


Invoice Number: 812271 **Invoice Date:** 10/27/2025 **PO Number:** B0002994
Voucher Number: V0913927

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 812271 Page: 1/1
Invoice Date: 10/27/2025 09:11

eInvoice# CHI00010812271

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 stock
Delivery: Our Truck - 2-09:56
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|-------|---------|--------|
| 124317 | MOB | MOBIL 1 5W30 5QT (518) Above Item on Sale | 6.00 | 85.52 | 34.9900 | 209.94 |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

| | | | |
|--------------|---------|--------------------|--------|
| Tender Type: | Amount: | Subtotal | 209.94 |
| Charge Sale | 209.94 | NONTAXABLE 0.0000% | 0.00 |
| | | Total | 209.94 |

Customer Signature

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

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

Please pay with BO 002994

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

Thu, Nov 6, 2025 at 02:06 AM UTC

CC:

BCC:

Please pay with BO 002994

1 attachment

NAPA resale #23 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 812385 **Invoice Date:** 10/28/2025 **PO Number:** B0002994
Voucher Number: V0913929

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 812385 Page: 1/1

Invoice Date: 10/28/2025 06:45



eInvoice# CHI00010812385

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

Employee: 4577, Sal
Sales Rep: 17, Salesman
Accounting Day: 28
Tax Exemption:

Attention:
PO#: 6103
Delivery: Our Truck - 2-07:30
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|--------|----------|--------|
| | | PO# 6103 | | | | |
| | | 2010 Chevrolet Corvette | | | | |
| P10066N | BRB | DISC BRAKE PAD () | 1.00 | 180.12 | 108.0700 | 108.07 |
| | | Qty: 1 from: SP - ETA: 10/28/2025, 10:30:00 AM | | | | |
| | | 2010 Chevrolet Corvette | | | | |
| P10069N | BRB | DISC BRAKE PAD () | 1.00 | 142.40 | 85.4400 | 85.44 |
| | | Qty: 1 from: SP - ETA: 10/28/2025, 10:30:00 AM | | | | |
| | | 2010 Chevrolet Corvette | | | | |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 193.51

Subtotal 193.51
NONTAXABLE 0.0000% 0.00

Total 193.51

Customer Signature

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

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

Please pay with BO 002994

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

Thu, Nov 6, 2025 at 02:07 AM UTC

CC:

BCC:

Please pay with BO 002994

1 attachment

NAPA resale #24 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 812390 **Invoice Date:** 10/28/2025 **PO Number:** B0002994
Voucher Number: V0913931

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 812390 Page: 1/1

Invoice Date: 10/28/2025 06:53



eInvoice# CHI00010812390

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

Employee: 4577, Sal
Sales Rep: 17, Salesman
Accounting Day: 28
Tax Exemption:

Attention:
PO#: 2280 supplies
Delivery: Our Truck - 2-07:38
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|-------|---------|-------|
| | | PO# 2280 supplies | | | | |
| 37614 | NCB | BLUE THL STICK19GM () | 1.00 | 49.88 | 28.9900 | 28.99 |
| 37700 | NCB | REDTHLSTICK 19GM () | 1.00 | 49.88 | 28.9900 | 28.99 |
| | | Qty: 1 from: CHI - ETA: 10/27/2025, 3:00:00 PM | | | | |
| 80062 | PTX | PX HI TACK GASKET SEA (211) | 2.00 | 18.08 | 15.9900 | 31.98 |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 89.96

Subtotal 89.96
NONTAXABLE 0.0000% 0.00

Total 89.96

Customer Signature

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

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

Please pay with BO 002994

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

Thu, Nov 6, 2025 at 02:07 AM UTC

CC:

BCC:

Please pay with BO 002994

1 attachment

NAPA resale #25 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 812501 **Invoice Date:** 10/28/2025 **PO Number:** B0002994
Voucher Number: V0913928

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 812501 Page: 1/1

Invoice Date: 10/28/2025 14:59



eInvoice# CHI00010812501

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 28
Tax Exemption:

Attention: shuttle
PO#: 2280 supplies
Delivery: Our Truck - 2-15:44
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|-------|---------|-------|
| | | PO# 2280 supplies send complete, no rush | | | | |
| 14050 | CRC | CUT OIL THREAD LUBE () Qty: 3 from: CHI - ETA: 10/28/2025, 6:05:00 PM | 3.00 | 20.22 | 11.4900 | 34.47 |
| 20858 | FNH | CUTTING FLUID () Qty: 2 from: CHI - ETA: 10/28/2025, 6:05:00 PM | 2.00 | 50.04 | 32.9900 | 65.98 |
| 36526 | MMM | ROLOC DISC 2IN GR60 () | 25.00 | 4.94 | 2.6600 | 66.50 |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 166.95

Subtotal 166.95
NONTAXABLE 0.0000% 0.00

Total 166.95

Customer Signature

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

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

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CC:

BCC:

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NAPA resale #27 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 812529 **Invoice Date:** 10/29/2025 **PO Number:** B0002994
Voucher Number: V0913934

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 812529 Page: 1/1

Invoice Date: 10/29/2025 07:13



eInvoice# CHI00010812529

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

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 29
Tax Exemption:

Attention:
PO#: 6104WAR
Delivery: Our Truck - 2-07:58
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|--------|---------|--------|
| ACT1164 | AKE | BRAKE PAD () 2011 Ford Fusion | 1.00 | 166.26 | 91.4400 | 91.44 |
| 880404CR | UP | BRAKE ROTOR () 2011 Ford Fusion 2011 Ford Fusion | 2.00 | 148.36 | 60.5000 | 121.00 |

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ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 212.44

Subtotal 212.44
NONTAXABLE 0.0000% 0.00

Total 212.44

Customer Signature

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

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

Thu, Nov 6, 2025 at 02:07 AM UTC

CC:

BCC:

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NAPA resale #28 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:


Invoice Number: 812545 **Invoice Date:** 10/29/2025 **PO Number:** B0002994
Voucher Number: V0913932

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 812545 Page: 1/1
Invoice Date: 10/29/2025 08:29

eInvoice# CHI00010812545

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

Employee: 9494 , AUTO
Sales Rep: 17 , Salesman
Accounting Day: 29
Tax Exemption:

Attention:
PO#: 2280 supplies
Delivery: Our Truck 2-09:14
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|-------------------|----------|-------|---------|-------|
| 84104 | NCB | LIQUID TAPE (464) | 1.00 | 20.76 | 12.9900 | 12.99 |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

| | | | |
|--------------|---------|--------------------|-------|
| Tender Type: | Amount: | Subtotal | 12.99 |
| Charge Sale | 12.99 | NONTAXABLE 0.0000% | 0.00 |
| | | Total | 12.99 |

Customer Signature

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

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

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BCC:

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NAPA resale #29 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 812606 **Invoice Date:** 10/29/2025 **PO Number:** B0002994
Voucher Number: V0913933

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 812606 Page: 1/1

Invoice Date: 10/29/2025 11:43



eInvoice# CHI00010812606

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

Employee: 4406 , Steve
Sales Rep: 17 , Salesman
Accounting Day: 29
Tax Exemption:

Attention: shuttle
PO#: 6100
Delivery: Our Truck - 2-12:28
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|-------|---------|-------|
| | | PO# 6100 | | | | |
| | | 2005 Hyundai Santa Fe | | | | |
| 1880506 | PCC | SWAY BAR LINK () | 1.00 | 39.24 | 31.9900 | 31.99 |
| | | Qty: 1 from: 400002035 - ETA: 10/29/2025, 3:00:00 PM | | | | |
| | | 2005 Hyundai Santa Fe | | | | |
| 1880507 | PCC | SWAY BAR LINK () | 1.00 | 41.52 | 32.9900 | 32.99 |
| | | Qty: 1 from: 400002035 - ETA: 10/29/2025, 3:00:00 PM | | | | |
| | | 2005 Hyundai Santa Fe | | | | |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 64.98

Subtotal 64.98
NONTAXABLE 0.0000% 0.00

Total 64.98

Customer Signature

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

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

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CC:

BCC:

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NAPA resale #30 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 812693 **Invoice Date:** 10/30/2025 **PO Number:** B0002994
Voucher Number: V0913938

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 812693 Page: 1/1

Invoice Date: 10/30/2025 07:01



eInvoice# CHI00010812693

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

Employee: 4577, Sal
Sales Rep: 17, Salesman
Accounting Day: 30
Tax Exemption:

Attention:
PO#: 2280 supplies
Delivery: Our Truck - 2-07:46
Delivery Option:
Terms:

| Part Number | Line | Description | Quantity | Price | Net | Total |
|-------------|------|--|----------|-------|---------|-------|
| | | PO# 2280 supplies no rush for this order | | | | |
| 05084 | CRC | BRAKE PARTS CLEANER () Qty: 7 from: CHI - ETA: 10/29/2025, 6:05:00 PM Above Item on Sale | 24.00 | 13.94 | 3.5800 | 85.92 |
| 10070 | LUC | LUCAS TOOL BOX BUDDY () Qty: 2 from: CHI - ETA: 10/29/2025, 6:05:00 PM | 2.00 | 7.44 | 4.4900 | 8.98 |
| 80060 | PTX | PXHITACK GASKET SEALA (211) | 1.00 | 16.12 | 12.9900 | 12.99 |

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:
Charge Sale 107.89

Subtotal 107.89
NONTAXABLE 0.0000% 0.00

Total 107.89

Customer Signature

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

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CC:

BCC:

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NAPA resale #31 of 32.pdf

Information:

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

Check Details:

Check Number: E0110601 **Check Amount:** \$ 3,701.84 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 812748 **Invoice Date:** 10/30/2025 **PO Number:** B0002994
Voucher Number: V0913937

Document Type: AP Invoice

Document Below



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

Invoice Number : 812748 Page 1/1
Invoice Date : 10/30/2025 10:52

eInvoice # : CHI00010812748

| | | |
|--|--|---|
| 1755 COLLEGE OF DUPAGE- 425 FARWELL BLVD GLEN ELLYN, IL 601370000 6309422601 | Employee : Steve Grzelak Sales Rep : Salesman Accounting Day : 30 Tax Exemption : | Attn : return PO # : 2705076 Delivery : Delivery Option : Terms : 1 |
|--|--|---|

| Item Number | Line | Description | Quantity | List Price | Net | Total | Code |
|-------------|------|-------------------------------------|----------|------------|-------|---------|------|
| ACT1164 | AKE | WARRANTY # 812529 10/29/2025 | -1.00 | 166.26 | 91.44 | -91.44 | |
| 880404CR | UP | WARRANTY # 812529 10/29/2025 | -2.00 | 148.36 | 60.50 | -121.00 | |
| 1712XA | ADC | Core Deposit # 810158 10/08/2025 | -1.00 | 55.56 | 55.56 | -55.56 | D |
| 1712XB | ADC | Core Deposit # 810158 10/08/2025 | -1.00 | 55.56 | 55.56 | -55.56 | D |

All goods returned must be accompanied by this invoice.

| | |
|-------------------------------|----------------------|
| Type Charge Amount -323.56 | Subtotal -323.56 |
| | NONTAXABLE 0.0% 0.00 |
| | Total -323.56 |

Customer Signature

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VISIT JOBS.GENPT.COM
REF BY _____ VER BY _____

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

Please pay with BO 002994

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

Thu, Nov 6, 2025 at 02:08 AM UTC

CC:

BCC:

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NAPA resale #32 of 32.pdf