

**Information:**

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

**Check Details:**

**Check Number:** E0110957 **Check Amount:** \$ 788.48 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 813258 **Invoice Date:** 11/4/2025 **PO Number:** B0002994  
**Voucher Number:** V0915821

**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 813258 Page: 1/1

Invoice Date: 11/04/2025 11:55



eInvoice# CHI00010813258

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

Employee: 9494 , AUTO  
Sales Rep: 17 , Salesman  
Accounting Day: 4  
Tax Exemption:

Attention: *ay*  
PO#: 2280 stock  
Delivery: Our Truck - 2-12:40  
Delivery Option:  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
127097	MOB	M1TD5W401G (518) Above Item on Sale	4.00	70.30	28.9900	115.96
122454	MOB	DELVEXT10W30 (205) Above Item on Sale	2.00	53.74	20.9900	41.98
122448	MOB	DELVEXT15W40 (205) Above Item on Sale	2.00	53.74	20.9900	41.98

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
Charge Sale 199.92

Subtotal 199.92  
NONTAXABLE 0.0000% 0.00

Total 199.92

Customer Signature

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

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

---

**Please Pay with BO 002994**

---

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

Thu, Dec 4, 2025 at 01:46 AM UTC

CC:

BCC:

Please Pay with BO 002994

---

**1 attachment**

NAPA resale #1 of 5.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110957 **Check Amount:** \$ 788.48 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 813272 **Invoice Date:** 11/4/2025 **PO Number:** B0002994  
**Voucher Number:** V0915823

**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 813272 Page: 1/1

Invoice Date: 11/04/2025 13:27



eInvoice# CHI00010813272

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

Employee: 9494 , AUTO  
Sales Rep: 17 , Salesman  
Accounting Day: 4  
Tax Exemption:

Attention:  
PO#: 6105  
Delivery: Our Truck - 2-14:12  
Delivery Option:  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
604-880	NOE	AIR DOOR ACTUATOR () 2007 Honda Accord 2007 Honda Accord	1.00	104.49	54.5100	54.51

RETURNED  
MS

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
Charge Sale 54.51

Subtotal 54.51  
NONTAXABLE 0.0000% 0.00

Total 54.51

Customer Signature

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

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

---

**Please Pay with BO 002994**

---

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

Thu, Dec 4, 2025 at 01:46 AM UTC

CC:

BCC:

Please Pay with BO 002994

---

**1 attachment**

NAPA resale #2 of 5.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110957 **Check Amount:** \$ 788.48 **Check Date:** 12/9/2025

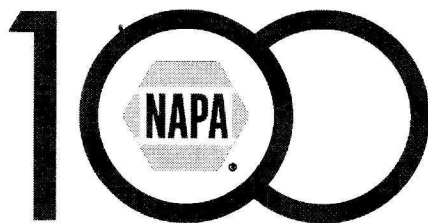
**Invoice Details:**

**Invoice Number:** 813988 **Invoice Date:** 11/11/2025 **PO Number:** B0002994  
**Voucher Number:** V0915831

**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 813988 Page: - 1/1

Invoice Date: 11/11/2025 11:34



eInvoice# CHI00010813988

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

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 11  
Tax Exemption:

Attention:  
PO#:  
Delivery: Our Truck - 2-12:19  
Delivery Option:  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
		2003 Jeep Liberty 3.7 L 226 CID V6				
7534	BAT	NAPA The Legend Professional (T34)	1.00	234.35	154.6700	154.67 T
7534	BAT	Core Deposit (T34)	1.00	18.00	18.0000	18.00 D

for: Fleet 03 Liberty

Returned  
(billed to wrong acct.)

See next page

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

*M. Ruffin*

Customer Signature

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

Tender Type: Amount:  
Charge Sale 172.67

Subtotal 172.67  
NONTAXABLE 0.0000% 0.00

Total 172.67



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

---

**Please Pay with BO 002994**

---

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

Thu, Dec 4, 2025 at 01:47 AM UTC

CC:

BCC:

Please Pay with BO 002994

---

**1 attachment**

NAPA resale #3 of 5.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110957 **Check Amount:** \$ 788.48 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 814003 **Invoice Date:** 11/11/2025 **PO Number:** B0002994  
**Voucher Number:** V0915830

**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 : 814003      Page 1/1  
Invoice Date : 11/11/2025 13:21  
  
eInvoice # : CHI00010814003

1755 COLLEGE OF DUPAGE- 425 FARWELL BLVD GLEN ELLYN, IL 601370000 6309422601	Employee : Steve Grzelak Sales Rep : Salesman Accounting Day : 11 Tax Exemption :	Attn : return PO # : 9690945 Delivery : Delivery Option : Terms : 1
--	--	---

Item Number	Line	Description	Quantity	List Price	Net	Total	Code
7534	BAT	Core Deposit # 813988 11/11/2025	-1.00	18.00	18.00	-18.00	D
604880	NOE	AIR DOOR ACTUATOR # 813272 11/04/2025	-1.00	104.49	54.51	-54.51	

All goods returned must be accompanied by this invoice.

Type Charge Amount -72.51	Subtotal -72.51
	NONTAXABLE 0.0% 0.00
	Total -72.51

\_\_\_\_\_  
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, Dec 4, 2025 at 01:47 AM UTC

CC:

BCC:

Please Pay with BO 002994

---

**1 attachment**

NAPA resale #4 of 5.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110957 **Check Amount:** \$ 788.48 **Check Date:** 12/9/2025

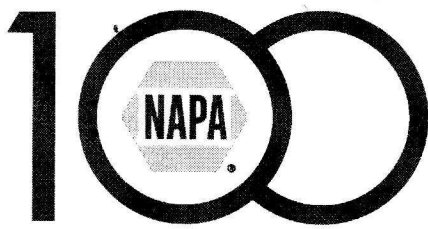
**Invoice Details:**

**Invoice Number:** 814540 **Invoice Date:** 11/17/2025 **PO Number:** B0002994  
**Voucher Number:** V0915834


**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 814540 Page: 1/1  
Invoice Date: 11/17/2025 11:11  
  
eInvoice# CHI00010814540

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

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
7534	BAT	2YR WTY BAT (T34)	-1.00	234.35	154.67	154.67 C T
This item was purchased on invoice # 0701-813988 11/11/2025						
7534	BAT	Core Deposit (T34)	-1.00	18.00	18.0000	18.00 C D

credit

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type:	Amount:	Subtotal	172.67 CR
Credit Memo	172.67 CR	NONTAXABLE 0.0000%	0.00
		Total	172.67 CR

Customer Signature

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

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

---

**Please Pay with BO 002994**

---

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

Thu, Dec 4, 2025 at 01:47 AM UTC

CC:

BCC:

Please Pay with BO 002994

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**1 attachment**

NAPA resale #5 of 5.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110957 **Check Amount:** \$ 788.48 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 813255 **Invoice Date:** 11/4/2025 **PO Number:** B0002897  
**Voucher Number:** V0915825

**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 813255 Page: 1/1

Invoice Date: 11/04/2025 11:41



eInvoice# CHI00010813255

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

Employee: 5170 , Alexy  
Sales Rep: 17 , Salesman  
Accounting Day: 4  
Tax Exemption:

Attention:  
PO#: lab supply  
Delivery:  
Delivery Option:  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
3016	NCB	Fuel Additive Diesel Kleen Plus ()	3.00	18.78	12.9900	38.97 I

For: Lab supply  
Fleet diesel vehicles

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
Charge Sale 38.97

Subtotal 38.97  
NONTAXABLE 0.0000% 0.00

*M. Refar*

Customer Signature

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

Total 38.97

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

---

**Please pay with BO 002897**

---

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

Thu, Dec 4, 2025 at 01:53 AM UTC

CC:

BCC:

Please pay with BO 002897

---

**1 attachment**

NAPA supply #1 of 8.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110957 **Check Amount:** \$ 788.48 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 813495 **Invoice Date:** 11/6/2025 **PO Number:** B0002897  
**Voucher Number:** V0915829

**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 813495 Page: 1/1

Invoice Date: 11/06/2025 11:16



eInvoice# CHI00010813495

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

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 6  
Tax Exemption:

Attention:  
PO#: 03 liberty  
Delivery:  
Delivery Option:  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
EC913	ECH	ELECTRICAL CONNECTOR ()	1.00	53.89	21.4800	21.48 T

for: Auto lab fleet  
2003 liberty

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

*M. Rafe*

Customer Signature

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

Tender Type:	Amount:	Subtotal	21.48
Charge Sale	21.48	NONTAXABLE 0.0000%	0.00

Total 21.48

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

---

**Please pay with BO 002897**

---

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

Thu, Dec 4, 2025 at 01:53 AM UTC

CC:

BCC:

Please pay with BO 002897

---

**1 attachment**

NAPA supply #2 of 8.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110957 **Check Amount:** \$ 788.48 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 813498 **Invoice Date:** 11/6/2025 **PO Number:** B0002897  
**Voucher Number:** V0915828

**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 813498 Page: 1/1

Invoice Date: 11/06/2025 11:21



eInvoice# CHI00010813498

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: pkup  
PO#: flt crwn vic  
Delivery:  
Delivery Option:  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
		2008 Ford Crown Victoria 4.6 L 281 CID V8 SOHC				
213-8483	RAY	Alternator - Remanufactured - S ()	1.00	401.32	210.6900	210.69 T
		Qty: 1 from: 400002018 - ETA: 11/07/2025 08:45 AM				
213-8483	RAY	Core Deposit ()	1.00	44.00	44.0000	44.00 D

For: Aut Lab Fleet  
car 2008 cr. vic

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
Charge Sale 254.69

Subtotal 254.69  
NONTAXABLE 0.0000% 0.00

Customer Signature

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

Total 254.69

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

---

**Please pay with BO 002897**

---

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

Thu, Dec 4, 2025 at 01:54 AM UTC

CC:

BCC:

Please pay with BO 002897

---

**1 attachment**

NAPA supply #3 of 8.pdf



**Information:**

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

**Check Details:**

**Check Number:** E0110957 **Check Amount:** \$ 788.48 **Check Date:** 12/9/2025

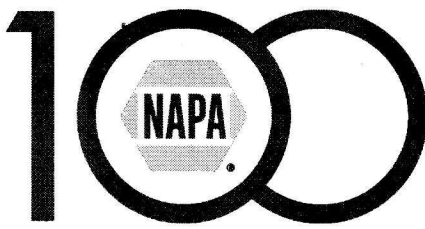
**Invoice Details:**

**Invoice Number:** 813528 **Invoice Date:** 11/6/2025 **PO Number:** B0002897  
**Voucher Number:** V0915827

**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 813528 Page: 1/1

Invoice Date: 11/06/2025 13:50



eInvoice# CHI00010813528

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

Employee: 4406 , Steve  
Sales Rep: 17 , Salesman  
Accounting Day: 6  
Tax Exemption:

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

Part Number	Line	Description	Quantity	Price	Net	Total	
75155	NOL	NAPA Premium Performance Mot (518) Qty: 1 from: 400002018 - ETA: 11/08/2025 08:45 AM Above Item on Sale	4.00	43.58	13.9900	55.96	T
75-055	NOL	NAPA Premium Performance Mot (518) Above Item on Sale 2013 Chrysler 200 2.4 L 2360 CC L4 DOHC 16 Valve	1.00	43.58	13.9900	13.99	T
27060	SFI	NAPA PROFORMER Oil Filter () 2005 Dodge Stratus 2.4 L 2429 CC L4 DOHC	1.00	7.18	3.5900	3.59	T
21348	SFI	NAPA PROFORMER Oil Filter (300) 2009 Ford Crown Victoria 4.6 L 281 CID V8 SOHC	1.00	7.18	3.5900	3.59	T
21348	SFI	NAPA PROFORMER Oil Filter (300) 2003 Ford Crown Victoria 4.6 L 281 CID V8 SOHC	1.00	7.18	3.5900	3.59	T
21372	SFI	NAPA PROFORMER Oil Filter (300) 2005 Pontiac G6 3.5 L 214 CID V6 OHV (Pushrod Engine)	1.00	8.79	4.2200	4.22	T
21040	SFI	NAPA PROFORMER Oil Filter ()	1.00	7.18	3.5900	3.59	T

For: Auto lab fleet  
vehicles oil change/  
AT 1040 labs

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Customer Signature

\*\*\*\* NOW HIRING \*\*\*\*

Visit [jobs.genpt.com](http://jobs.genpt.com)

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

Tender Type: Amount:  
Charge Sale 88.53

Subtotal 88.53  
NONTAXABLE 0.0000% 0.00

Total 88.53

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

---

**Please pay with BO 002897**

---

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

Thu, Dec 4, 2025 at 01:54 AM UTC

CC:

BCC:

Please pay with BO 002897

---

**1 attachment**

NAPA supply #4 of 8.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110957 **Check Amount:** \$ 788.48 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 814004 **Invoice Date:** 11/11/2025 **PO Number:** B0002897  
**Voucher Number:** V0915832

**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 : 814004      Page 1/1  
Invoice Date : 11/11/2025 13:22  
  
eInvoice # : CHI00010814004

11342 COLLEGE OF DU PAGE SUPPLY- 425 FAWELL BLVD GLEN ELLYN, IL 601376708 6309422439	Employee : Steve Grzelak Sales Rep : Salesman Accounting Day : 11 Tax Exemption :	Attn : return PO # : 9690945 Delivery : Delivery Option : Terms : 1
--	--	---

Item Number	Line	Description	Quantity	List Price	Net	Total	Code
2138483	RAY	Core Deposit # 813498 11/06/2025	-1.00	44.00	44.00	-44.00	D
21348	SFI	ENGINE OIL FILTER # 813528 11/06/2025	-1.00	7.18	3.59	-3.59	T

All goods returned must be accompanied by this invoice.

Type Charge Amount -47.59	Subtotal -47.59
	NONTAXABLE 0.0% 0.00
	Total -47.59

\_\_\_\_\_  
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, Dec 4, 2025 at 01:54 AM UTC

CC:

BCC:

Please pay with BO 002897

---

**1 attachment**

NAPA supply #5 of 8.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110957 **Check Amount:** \$ 788.48 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 814542 **Invoice Date:** 11/17/2025 **PO Number:** B0002897  
**Voucher Number:** V0915833

**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 814542 Page: 1/1

Invoice Date: 11/17/2025 11:12



eInvoice# CHI00010814542

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

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

Attention:  
PO#: flt 03 liberty  
Delivery:  
Delivery Option:  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total	
7534	BAT	2YR WTY BAT (T34)	1.00	234.35	143.4200	143.42	T
7534	BAT	Core Deposit (T34)	1.00	18.00	18.0000	18.00	D

for: Fleet 03 Liberty

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

*M. Refar*

Customer Signature

\*\*\*\* NOW HIRING \*\*\*\*

Visit [jobs.genpt.com](http://jobs.genpt.com)

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

Tender Type: Amount:  
Charge Sale 161.42

Subtotal 161.42  
NONTAXABLE 0.0000% 0.00

Total 161.42



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

---

**Please pay with BO 002897**

---

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

Thu, Dec 4, 2025 at 01:54 AM UTC

CC:

BCC:

Please pay with BO 002897

---

**1 attachment**

NAPA supply #6 of 8.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110957 **Check Amount:** \$ 788.48 **Check Date:** 12/9/2025

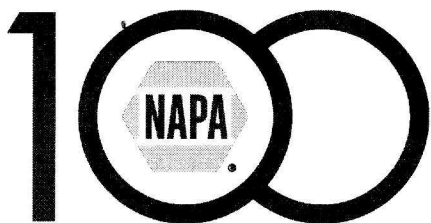
**Invoice Details:**

**Invoice Number:** 814778 **Invoice Date:** 11/19/2025 **PO Number:** B0002897  
**Voucher Number:** V0915835

**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 814778 Page: 1/1

Invoice Date: 11/19/2025 09:14



eInvoice# CHI00010814778

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

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
75155	NOL	NAPA Premium Performance Mot (518) Above Item on Sale 2015 Chrysler 200 3.6 L 220 CID V6 DOHC 24 Valve	1.00	43.58	13.9900	13.99 T
2100010	SFI	NAPA PROFORMER Oil Filter () 2011 Toyota Rav4 2.5 L 2494 CC L4 DOHC 16 Valve	1.00	7.18	3.5900	3.59 T
27047	SFI	NAPA PROFORMER Oil Filter (300) 2000 Ford Windstar 3.8 L 232 CID V6	1.00	14.84	4.7400	4.74 T
21516	SFI	NAPA PROFORMER Oil Filter (300) 2008 Toyota Corolla 1.8 L 1794 CC L4 1ZZFE DOHC	1.00	7.18	3.5900	3.59 T
21394	SFI	NAPA PROFORMER Oil Filter (300)	1.00	7.18	3.5900	3.59 T

for : AT 1040 oil  
change kits /  
Fleet oil change

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
Charge Sale 29.50

Subtotal 29.50  
NONTAXABLE 0.0000% 0.00

Customer Signature

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

Total 29.50

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

---

**Please pay with BO 002897**

---

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

Thu, Dec 4, 2025 at 01:54 AM UTC

CC:

BCC:

Please pay with BO 002897

---

**1 attachment**

NAPA supply #7 of 8.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110957 **Check Amount:** \$ 788.48 **Check Date:** 12/9/2025

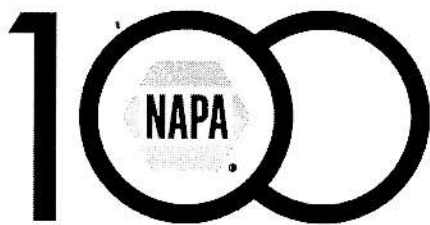
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**Invoice Number:** 814920 **Invoice Date:** 11/20/2025 **PO Number:** B0002897  
**Voucher Number:** V0915836

**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 814920 Page: 1/1

Invoice Date: 11/20/2025 11:48



eInvoice# CHI00010814920

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

Employee: 5170 , Alexy  
Sales Rep: 17 , Salesman  
Accounting Day: 20  
Tax Exemption:

Attention:  
PO#: AT1120  
Delivery:  
Delivery Option:  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
LM102949VP	BRG	BEARING ()	1.00	33.98	16.9900	16.99 T
LM102949VP	BRG	BEARING ()	1.00	33.98	16.9900	16.99 T
LM102910VP	BRG	BEARING ()	2.00	17.02	8.5100	17.02 T
81056	NOE	PINION CRUSH SLEEVES ()	2.00	10.98	4.2800	8.56 T

For AT 1120

ON ACCOUNT

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Tender Type: Amount:  
Charge Sale 59.56

Subtotal 59.56  
NONTAXABLE 0.0000% 0.00

*M. Rafare*

Customer Signature

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

Total 59.56

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

---

**Please pay with BO 002897**

---

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

Thu, Dec 4, 2025 at 01:55 AM UTC

CC:

BCC:

Please pay with BO 002897

---

**1 attachment**

NAPA supply #8 of 8.pdf