

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087262
Vendor Name: Lombard Toyota
Invoice Number: 236216
Invoice Date: 03/10/20
PO Number: B0365036
Check Number: 0268343
Check Amount: \$ 72.59
Check Date: 06/10/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0623278
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Tue May 26 13:04:16 CDT 2020
To: invoicing@cod.edu
CC:
Subject: lombard Toyota

OK to Pay B0365036

Bridget

Bridget McFarland
College of DuPage
mcfarl@cod.edu

Please note from March 17th through May 31st, we have limited staff and faculty on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at [cod.edu](https://www.cod.edu/coronavirus/). We appreciate your patience during this challenging time.
<https://www.cod.edu/coronavirus/>



725 W. Roosevelt Rd., Lombard, IL 60148
(630) 629-3900
www.lombardtoyota.com

APPROVED

05/29/20 - KRISTINE FAY

NO RETURNS WITHOUT THIS INVOICE. NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS. 20% HANDLING ON ALL RETURNED PARTS. NO RETURNS ON PARTS UNDER \$10,000. NO RETURNS ON ANY PARTS AFTER 30 DAYS. INVOICE QUOTES VALID FOR 30 DAYS.

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 10 MAR 20	YOUR ORDER NO.	DATE SHIPPED 10 MAR 20	INVOICE DATE	INVOICE NUMBER 236216
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ACCOUNT NO. 1736

COLLEGE OF DUPAGE
22ND & LAMBERT RD
GLEN ELLYN, IL 60137

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PAGE 1 OF 1

SHIP VIA	SLSM. 548	B/L NO. (630)942-2800	TERMS WCHG	TAX ID# E9997339103
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ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0 2	42602-47060	207 CAP SUB-AS	90.74	72.59	72.59

4587
4-27-2020

**INVOICE REVIEWED
OKAY TO PAY**

PARTS HOURS

Mon - Fri

7:00 AM to 9:00 PM

Saturday

8:00 AM to 4:30 PM

CERTIFICATE OF RESALE

The undersigned hereby certifies that all tangible personal property hereafter purchased by him is for purposes of resale, and assumes liability for payment of Real Estate Occupation Tax, Service Occupation Tax or Use Tax with respect to receipts from the resale of this property to users or consumers.

Customer Signature _____

PARTS	72.59
SALES TAX	0.00
FRIGHT	0.00
SALES TAX	0.00
TOTAL	\$72.59

www.lombardtoyota.com

MONICA MILLER 05/27/20