

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-166921

Invoice Date: 02/23/21

PO Number: B0370323

Check Number: 0277251

Check Amount: \$ 98.21

Check Date: 03/09/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0664078

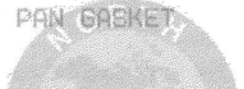
Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Mar 05 10:36:47 CST 2021
To: invoicing@cod.edu
CC:
Subject: B2B Supply invoice #3 of 3

[attachment: #3.pdf]

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	ATP LG204	2008 FORD CROWN VICTORIA V8-281 4.6L SOHC	A/T PAN GASKET	0.00	47.63	26.89	26.89	T
				For: Fleet (08 cr vic #11) Bot: 370323 Mark Refae				
1		0.00	0.00	-0.00	0.00	47.63	26.89	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$26.89	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Mar 05 11:08:19 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Mar 05 10:35:42 CST 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper supply approved statement

[attachment: B2B Supply Statement.pdf]

Auto-Wares Group of Companies
 Auto Value/BumpertoBumper
 440 Kirtland S.W.
 Grand Rapids, MI 49507
 866-246-0833

Statement Date

Account No

2/25/2021

4700001454

Supply

C.O.D. AUTOMOTIVE TECHNOLOGIES
 425 22ND STREET
 GLEN ELLYN, IL 60137

AP VERIFIED

Due by 25th - Remit Payment To
 Auto Ware, Inc. 2224 W. 12th Street
 Chicago IL 60689

03/05/21 - MARIA ZERRUDO

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	120.17	120.17
1 2/9/2021	166492	470 Invoice PO # 370323labsupp	35.46	155.63
2/19/2021	166840	470 Pmt # 0276810	-120.17	35.46
2 2/22/2021	166860	470 Invoice PO # 370323-stock	35.86	71.32
3 2/23/2021	166921	470 Invoice PO # 370323/mark 2	26.89	98.21

Approved for payment,
 Dean, Bus & App Tech Div

Kris Fay

Digitally signed by Kris
 Fay
 Date: 2021.03.04
 12:01:09 -06'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$98.21	\$0.00	\$0.00	\$0.00	\$0.00	\$98.21

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-166860

Invoice Date: 02/22/21

PO Number: B0370323

Check Number: 0277251

Check Amount: \$ 98.21

Check Date: 03/09/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0664079

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Mar 05 10:36:28 CST 2021
To: invoicing@cod.edu
CC:
Subject: B2B Supply invoice #2 of 3

[attachment: #2.pdf]

Auto-Wares

GROUP OF COMPANIES

BUMPER TO BUMPER

Auto Parts Specialists

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

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Thank you for your continued support

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

-Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act. - The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

4700001454 (630) 942-2800 Invoice # 470-166860
C.O.D. AUTOMOTIVE TECHNOLOGIE PO # 370323-stock
425 22ND STREET
Date: 2/22/2021

Charge Station: CW

Page #1

Time: 9:48:34 AM

Counterman: DK

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		CEM 00350	TUFF STUFF CLEAN	0.00	6.99	4.39	4.39	T
1		ARM 10010	10 OZ PROTECTANT	0.00	8.39	5.79	5.79	T
1		MEG 610464	CAR WASH 64OZ	0.00	7.99	6.99	6.99	T
1		WIZ 01235	MYSTIC SPRAY WAX	0.00	26.75	18.69	18.69	T
<div>Warranty</div> <div>For: Fleet maint. Bo#: 370323</div>								
4		0.00	0.00	-0.00	0.00	50.12	35.86	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X <i>Maria Rufas</i>							\$35.86	PAY THIS AMOUNT

RECEIVED
BY: X

Maria Rafar

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Mar 05 10:35:42 CST 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper supply approved statement

[attachment: B2B Supply Statement.pdf]

Auto-Wares Group of Companies
Auto Value/BumpertoBumper
440 Kirtland S.W.
Grand Rapids, MI 49507
866-246-0833

Statement Date

Account No

2/25/2021

4700001454

Supply

C.O.D. AUTOMOTIVE TECHNOLOGIES
425 22ND STREET
GLEN ELLYN, IL 60137

Due by 25th - Remit Payment To
Auto Ware Inc - 2284 Momentum Place
Chicago IL 60689

AP VERIFIED
03/05/21 - MARIA ZERRUDO

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	120.17	120.17
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2 2/22/2021	166860	470 Invoice PO # 370323-stock	35.86	71.32
3 2/23/2021	166921	470 Invoice PO # 370323/mark 2	26.89	98.21

Approved for payment,
Dean, Bus & App Tech Div

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.03.04
12:01:09 -06'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$98.21	\$0.00	\$0.00	\$0.00	\$0.00	\$98.21

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-166492

Invoice Date: 02/09/21

PO Number: B0370323

Check Number: 0277251

Check Amount: \$ 98.21

Check Date: 03/09/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0664080

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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Subject: Attached Document

[attachment: Default.PDF]

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Sent: Fri Mar 05 10:35:42 CST 2021
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[attachment: B2B Supply Statement.pdf]

Auto-Wares

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SIGNED BY PURCHASER

X

TIME DELIVERED

4700001454 (630) 942-2800 Invoice # 470-166492
C.O.D. AUTOMOTIVE TECHNOLOGIE PO # 370323labsupply
425 22ND STREET

Charge Station: CW

Page #1

Time: 1:29:57 PM

Counterman: DK

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
		2007 HONDA ACCORD	No Engine					
1	ANC 31-18		WIPER BLADE	0.00	12.99	4.89	4.89	T
1	ANC 31-26		WIPER BLADE	0.00	12.99	4.89	4.89	T
1	WIZ 01235		MYSTIC SPRAY WAX	0.00	26.75	18.69	18.69	T
1	MEG 610464		CAR WASH 64OZ	0.00	7.99	6.99	6.99	T
4		0.00	0.00	-0.00	0.00	60.72	35.46	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX

For: Lab supply
Bo#: 370323

RECEIVED
BY: X

Mark Rufas

\$35.46

PAY THIS
AMOUNT

Auto-Wares Group of Companies
 Auto Value/BumpertoBumper
 440 Kirtland S.W.
 Grand Rapids, MI 49507
 866-246-0833

Statement Date

Account No

2/25/2021

4700001454

Supply

C.O.D. AUTOMOTIVE TECHNOLOGIES
 425 22ND STREET
 GLEN ELLYN, IL 60137

AP VERIFIED

Due by 25th - Remit Payment To
 Auto Wares Inc 228-Mountain View
 Chicago IL 60689

03/05/21 - MARIA ZERRUDO

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		Beginning Balance	120.17	120.17
1 2/9/2021	166492	470 Invoice PO # 370323labsupp	35.46	155.63
2/19/2021	166840	470 Pmt # 0276810	-120.17	35.46
2 2/22/2021	166860	470 Invoice PO # 370323-stock	35.86	71.32
3 2/23/2021	166921	470 Invoice PO # 370323/mark 2	26.89	98.21

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Kris Fay

Digitally signed by Kris
 Fay
 Date: 2021.03.04
 12:01:09 -06'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$98.21	\$0.00	\$0.00	\$0.00	\$0.00	\$98.21

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Mar 05 10:36:06 CST 2021
To: invoicing@cod.edu
CC:
Subject: B2B Supply invoice #1 of 3

[attachment: #1.pdf]