

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167052

Invoice Date: 02/25/21

PO Number: B0370371

Check Number: 0277565

Check Amount: \$ 565.42

Check Date: 03/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0664868

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:30:44 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Invoice #10 of 11  
-----

[attachment: #10.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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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

RD # 4808

4700001453 (630) 942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167052

PO # 656-370371 4808

Date: 2/25/2021

Charge Station: ZZD

Page #2

Time: 4:21:01 PM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
✓2	CAB 14137		GUIDE PIN KIT	0.00	30.92	13.29	26.58	T
✓1	CAB 16089		PIN BOOT KIT	0.00	16.43	7.29	7.29	T
✓6	DFI GN10168		OE IGNITION COIL	0.00	52.99	33.72	202.32	T
		Warranty Info: W2	2YR LTD / 24K MILES / 1 REPLACEMENT					
✓1	FEL VS50576R		VALVE COVER SET	0.00	65.99	42.49	42.49	T
		Warranty Info: W1	1YR LTD / 12K MILES / 1 REPLACEMENT					
15		0.00	0.00	-0.00	0.00	1,329.	710.97	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX

RECEIVED  
BY: X

\$710.97

PAY THIS  
AMOUNT

RD #: 4808

4700001453 (630) 942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167052

PO # 656-370371 4808

Date: 2/25/2021

Charge Station: ZZD

Page #1

Time: 4:21:01 PM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
✓1	MOO RK621350		CONTROL ARM	0.00	205.99	113.49	113.49	T
✓2	MON 37246		SHOCK ABSORBER	0.00	85.99	46.20	92.40	T
		Warranty Info: LW	LTD LIFETIME					
✓1	WAG PC793		CERAMIC W/ HDWRE	0.00	72.99	41.29	41.29	T
		Warranty Info: W3	3YR LTD / 36K MILES / 1 REPLACEMENT					
✓1	WAG PC865		CERAMIC DISC PAD	0.00	71.99	32.89	32.89	T
		Warranty Info: W3	3YR LTD / 36K MILES / 1 REPLACEMENT					
✓2	PSB JBR923EVC		GEOMET COATED	0.00	108.99	45.92	91.84	T
✓2	PQP BR31318		BRAKE ROTOR	0.00	62.99	30.19	60.38	T
		Warranty Info: W2	2YR LTD / 24K MILES / 1 REPLACEMENT					
		Continued Next Page						
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX

RECEIVED  
BY: X

PAY THIS  
AMOUNT

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Mar 10 08:24:49 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]



-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:25:58 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

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

**AP VERIFIED**

**03/10/21 - MARIA ZERRUDO**

Date	Invoice		Description	Amount	Amount Due
4/20/2020	11882886	229	Payment - Thank You	-715.39	-715.39
1 2/22/2021	166859	470	Invoice PO # 370371-mark i	33.35	-682.04
2 2/25/2021	167001	470	Invoice PO # 649-370371 48	245.14	-436.90
3 2/25/2021	167005	470	Invoice PO # 651-370371 48	9.69	-427.21
4 2/25/2021	167007	470	Invoice PO # 652-370371 48	2.69	-424.52
5 2/25/2021	167008	470	Invoice PO # 653-370371 48	91.96	-332.56
6 2/25/2021	167031	470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470	Invoice PO # 650-370371 48	38.98	-283.50
8 2/25/2021	167013	470	Invoice PO # 654-370371 48	56.09	-227.41
9 2/25/2021	167014	470	Invoice PO # 654-370371 48	56.09	-171.32
10 2/25/2021	167052	470	Invoice PO # 656-370371 48	710.97	539.65
11 2/25/2021	167056	470	Invoice PO # 657-370371 48	25.77	565.42

Approved for payment,  
Dean, Bus & App Tech Div

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.03.09  
17:01:21 -06'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,280.81	\$0.00	\$0.00	\$0.00	-\$715.39	\$565.42

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167056

Invoice Date: 02/25/21

PO Number: B0370371

Check Number: 0277565

Check Amount: \$ 565.42

Check Date: 03/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0664869

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:31:01 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Invoice #11 of 11  
-----

[attachment: #11.pdf]

# Auto-Wares

GROUP OF COMPANIES

## BUMPER TO BUMPER

Auto Parts Specialists

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517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

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SIGNED BY PURCHASER

X

TIME DELIVERED

\*DC Elmhurst\* RD #: 4808

4700001453 (630)942-2800

Invoice # 470-167056

Charge Station: CW

COD AUTO TECH - RESALE ACCT

RD # 657-370371 4808

Page #1

425 FAWELL BLVD.

Date: 2/25/2021

Time: 4:54:54 PM

Counterman: ZZD

ELLEN ELLEN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 2	CAB 14152		GUIDE PIN KIT	0.00	21.62	9.29	18.58	T
	** Shipped from DC Elmhurst RTH							
IQ 1	CAB 16224		PIN BOOT KIT	0.00	16.00	7.19	7.19	T
	** Shipped from DC Elmhurst							
3		0.00	0.00	-0.00	59.24	25.77	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$25.77	PAY THIS AMOUNT

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Mar 10 08:25:05 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:25:58 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

Due by 25th - Remit Payment To  
Auto Wares Inc - 2284 Momentum Place  
Chicago IL 60629

**AP VERIFIED**

**03/10/21 - MARIA ZERRUDO**

Date	Invoice	Description	Amount	Amount Due
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
1 2/22/2021	166859	470 Invoice PO # 370371-mark i	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 48	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 48	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 48	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 48	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 48	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 48	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 48	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 48	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 48	25.77	565.42

Approved for payment,  
Dean, Bus & App Tech Div

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.03.09  
17:01:21 -06'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,280.81	\$0.00	\$0.00	\$0.00	-\$715.39	\$565.42



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167014

Invoice Date: 02/25/21

PO Number: B0370371

Check Number: 0277565

Check Amount: \$ 565.42

Check Date: 03/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0664870

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:30:22 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Invoice #9 of 11  
-----

[attachment: #9.pdf]

**PAY THIS AMOUNT**

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Mar 10 08:31:03 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:25:58 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

**AP VERIFIED**

Due by 25th 03/10/21 - MARIA ZERRUDO  
Auto Wares Inc - 1225 W. 10th Street  
Chicago IL 60689

Date	Invoice	Description	Amount	Amount Due
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
1 2/22/2021	166859	470 Invoice PO # 370371-mark i	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 48	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 48	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 48	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 48	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 48	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 48	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 48	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 48	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 48	25.77	565.42

Approved for payment,  
Dean, Bus & App Tech Div

Kris Fay  
Digitally signed by Kris  
Fay  
Date: 2021.03.09  
17:01:21 -06'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,280.81	\$0.00	\$0.00	\$0.00	-\$715.39	\$565.42

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167008

Invoice Date: 02/25/21

PO Number: B0370371

Check Number: 0277565

Check Amount: \$ 565.42

Check Date: 03/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0664871

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:29:14 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Invoice #5 of 11  
-----

[attachment: #5.pdf]



# Auto-Wares

GROUP OF COMPANIES

## BUMPER TO BUMPER

Auto Parts Specialists

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WHEATON, IL 60187  
(630) 681-9600

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SIGNED BY PURCHASER

X

TIME DELIVERED

RD #: 4813

4700001453 (630) 942-2800

Invoice # 470-167008

Charge Station: ZZD

COO AUTO TECH - RESALE ACCT

PO # 853-370371 4813

Page #1

425 FAWELL BLVD.

Date: 2/25/2021

Time: 10:23:42

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2	PQP BR31356	Warranty Info: W2	2YR LTD 7 24K MILES / 1 REPLACEMENT	0.00	54.99	27.89	55.78	T
1	PSB 17-996	EVOLUTION PLUS C		0.00	80.99	36.18	36.18	T
3		0.00	0.00	-0.00	0.00	190.97	91.96	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$91.96	PAY THIS AMOUNT

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Mar 10 08:30:29 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:25:58 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.  
GLEN ELLEN, IL 60137

**AP VERIFIED**

Due by 25th of March / Payment to  
Auto Wares Inc 1284 Momentum Place  
Chicago IL 60689

**03/10/21 - MARIA ZERRUDO**

Date	Invoice		Description	Amount	Amount Due
4/20/2020	11882886	229	Payment - Thank You	-715.39	-715.39
1 2/22/2021	166859	470	Invoice PO # 370371-mark i	33.35	-682.04
2 2/25/2021	167001	470	Invoice PO # 649-370371 48	245.14	-436.90
3 2/25/2021	167005	470	Invoice PO # 651-370371 48	9.69	-427.21
4 2/25/2021	167007	470	Invoice PO # 652-370371 48	2.69	-424.52
5 2/25/2021	167008	470	Invoice PO # 653-370371 48	91.96	-332.56
6 2/25/2021	167031	470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470	Invoice PO # 650-370371 48	38.98	-283.50
8 2/25/2021	167013	470	Invoice PO # 654-370371 48	56.09	-227.41
9 2/25/2021	167014	470	Invoice PO # 654-370371 48	56.09	-171.32
10 2/25/2021	167052	470	Invoice PO # 656-370371 48	710.97	539.65
11 2/25/2021	167056	470	Invoice PO # 657-370371 48	25.77	565.42

Approved for payment,  
Dean, Bus & App Tech Div

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.03.09  
17:01:21 -06'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,280.81	\$0.00	\$0.00	\$0.00	-\$715.39	\$565.42

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167003

Invoice Date: 02/25/21

PO Number: B0370371

Check Number: 0277565

Check Amount: \$ 565.42

Check Date: 03/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0664872

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:29:44 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Invoice #7 of 11  
-----

[attachment: #7.pdf]

# Auto-Wares

GROUP OF COMPANIES

## BUMPER TO BUMPER

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WHEATON, IL 60187  
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SIGNED BY PURCHASER

X

TIME DELIVERED

\*Ashland\* RD #: 4811

4700001453 (630) 942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167003

PO # 650-370371 4811


Date: 2/25/2021

Charge Station: CW

Page #1

Time: 1:19:11 PM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 2		MOD K201648	CNTRL ARM BUSHIN	0.00	39.99	19.49	38.98	T
		** Shipped from Ashland						
		<i>ME</i> RETURN WRONG PART						
								
		0.00	0.00	-0.00	0.00	79.98	38.98	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$38.98	PAY THIS AMOUNT

RECEIVED  
BY: X

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Mar 10 08:44:49 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]



-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:25:58 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

Due by 25th - Remit Payment To  
Auto Wares Inc - 2284 Momentum Place  
Chicago IL 60682

**AP VERIFIED**

**03/10/21 - MARIA ZERRUDO**

Date	Invoice		Description	Amount	Amount Due
4/20/2020	11882886	229	Payment - Thank You	-715.39	-715.39
1 2/22/2021	166859	470	Invoice PO # 370371-mark i	33.35	-682.04
2 2/25/2021	167001	470	Invoice PO # 649-370371 48	245.14	-436.90
3 2/25/2021	167005	470	Invoice PO # 651-370371 48	9.69	-427.21
4 2/25/2021	167007	470	Invoice PO # 652-370371 48	2.69	-424.52
5 2/25/2021	167008	470	Invoice PO # 653-370371 48	91.96	-332.56
6 2/25/2021	167031	470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470	Invoice PO # 650-370371 48	38.98	-283.50
8 2/25/2021	167013	470	Invoice PO # 654-370371 48	56.09	-227.41
9 2/25/2021	167014	470	Invoice PO # 654-370371 48	56.09	-171.32
10 2/25/2021	167052	470	Invoice PO # 656-370371 48	710.97	539.65
11 2/25/2021	167056	470	Invoice PO # 657-370371 48	25.77	565.42

Approved for payment,  
Dean, Bus & App Tech Div

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.03.09  
17:01:21 -06'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,280.81	\$0.00	\$0.00	\$0.00	-\$715.39	\$565.42

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167031

Invoice Date: 02/25/21

PO Number: B0370371

Check Number: 0277565

Check Amount: \$ 565.42

Check Date: 03/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0664873

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:29:29 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Invoice #6 of 11  
-----

[attachment: #6.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

Shop online anytime!

www.MYBUMPERTOBUMPERSTORE.COM

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

4700001453 (630) 942-2800  
000 AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167031  
PO # 370371 4812  
Date: 2/25/2021  
Ref # RD 4812

Charge Station: CW

Page #1

Time: 12:58:21

Counterman: PJ

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
4		2013 MAZDA CX-9 V6-3726 3.7L DOHC DOR 611-141.1	WHEEL LUG NUT	0.00	4.72	2.52	10.08	T
<div>MF</div> <div>4812</div> <div>3-1-2021</div> <div>Warranty</div>								
		0.00	0.00	-0.00	0.00	18.88	10.08	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$10.08	PAY THIS AMOUNT

RECEIVED  
BY: X

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Mar 10 08:44:34 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:25:58 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.  
GLEN ELLEN, IL 60137

**AP VERIFIED**

Due by 25th - Rem. Payment To  
Auto Wares Inc - 2254 Monument Place  
Chicago IL 60689

**03/10/21 - MARIA ZERRUDO**

Date	Invoice	Description	Amount	Amount Due
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
1 2/22/2021	166859	470 Invoice PO # 370371-mark i	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 48	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 48	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 48	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 48	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 48	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 48	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 48	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 48	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 48	25.77	565.42

Approved for payment,  
Dean, Bus & App Tech Div

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.03.09  
17:01:21 -06'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,280.81	\$0.00	\$0.00	\$0.00	-\$715.39	\$565.42



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167013

Invoice Date: 02/25/21

PO Number: B0370371

Check Number: 0277565

Check Amount: \$ 565.42

Check Date: 03/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0664874

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:30:00 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Invoice #8 of 11  
-----

[attachment: #8.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

Shop online anytime!

www.MYBUMPERTOBUMPERSTORE.COM

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

\*DC Elmhurst\* RD #: 4811

4700001453 (630) 942-2800

COD AUTO TECH RESALE ACCT

425 FAWELL BLVD.

ELEN ELLYN, IL 60137

Invoice # 470-167013

PO # 654-370371 4811

Date: 2/25/2021

Charge Station: CW

Page #1

Time: 1:19:41 PM

Counterman: ZZZ

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1	MOD RK640959	CONTROL ARM		0.00	123.99	56.09	56.09	T
	** Shipped from DC Elmhurst							
1		0.00	0.00	-0.00	0.00	123.99	56.09	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$56.09	PAY THIS AMOUNT

RECEIVED  
BY: X

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Mar 10 08:44:20 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:25:58 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

**AP VERIFIED**

**03/10/21 - MARIA ZERRUDO**

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

Date	Invoice		Description	Amount	Amount Due
4/20/2020	11882886	229	Payment - Thank You	-715.39	-715.39
1 2/22/2021	166859	470	Invoice PO # 370371-mark i	33.35	-682.04
2 2/25/2021	167001	470	Invoice PO # 649-370371 48	245.14	-436.90
3 2/25/2021	167005	470	Invoice PO # 651-370371 48	9.69	-427.21
4 2/25/2021	167007	470	Invoice PO # 652-370371 48	2.69	-424.52
5 2/25/2021	167008	470	Invoice PO # 653-370371 48	91.96	-332.56
6 2/25/2021	167031	470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470	Invoice PO # 650-370371 48	38.98	-283.50
8 2/25/2021	167013	470	Invoice PO # 654-370371 48	56.09	-227.41
9 2/25/2021	167014	470	Invoice PO # 654-370371 48	56.09	-171.32
10 2/25/2021	167052	470	Invoice PO # 656-370371 48	710.97	539.65
11 2/25/2021	167056	470	Invoice PO # 657-370371 48	25.77	565.42

Approved for payment,  
Dean, Bus & App Tech Div

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.03.09  
17:01:21 -06'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,280.81	\$0.00	\$0.00	\$0.00	-\$715.39	\$565.42

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167007

Invoice Date: 02/25/21

PO Number: B0370371

Check Number: 0277565

Check Amount: \$ 565.42

Check Date: 03/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0664875

Redaction Type: None


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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:27:43 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Invoice #4 of 11  
-----

[attachment: #4.pdf]



QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	PM1	67712	SPIN-ON LUBE FLT	0.00	6.99	2.69	2.69	T
<div style="text-align: center;">  <p><b>Warranty</b></p> </div>								
1		0.00	0.00	-0.00	0.00	6.99	2.69	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
							\$2.69	← PAY THIS AMOUNT

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Mar 10 08:59:21 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:25:58 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

**AP VERIFIED**

**03/10/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
1 2/22/2021	166859	470 Invoice PO # 370371-mark i	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 48	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 48	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 48	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 48	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 48	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 48	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 48	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 48	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 48	25.77	565.42

Approved for payment,  
Dean, Bus & App Tech Div

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.03.09  
17:01:21 -06'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,280.81	\$0.00	\$0.00	\$0.00	-\$715.39	\$565.42

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167005

Invoice Date: 02/25/21

PO Number: B0370371

Check Number: 0277565

Check Amount: \$ 565.42

Check Date: 03/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0664876

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:27:28 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Invoice #3 of 11  
-----

[attachment: #3.pdf]

**PAY THIS  
AMOUNT**

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Mar 10 08:59:06 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]



-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:25:58 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

**AP VERIFIED**  
**03/10/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
1 2/22/2021	166859	470 Invoice PO # 370371-mark i	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 48	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 48	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 48	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 48	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 48	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 48	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 48	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 48	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 48	25.77	565.42

Approved for payment,  
Dean, Bus & App Tech Div

Kris Fay  
Digitally signed by Kris  
Fay  
Date: 2021.03.09  
17:01:21 -06'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,280.81	\$0.00	\$0.00	\$0.00	-\$715.39	\$565.42

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-166859

Invoice Date: 02/22/21

PO Number: B0370371

Check Number: 0277565

Check Amount: \$ 565.42

Check Date: 03/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0664877

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:26:55 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Invoice #1 of 11  
-----

[attachment: #1.pdf]

**◀ PAY THIS AMOUNT**

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Mar 10 09:14:47 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:25:58 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

**AP VERIFIED**  
**03/10/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
1 2/22/2021	166859	470 Invoice PO # 370371-mark i	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 48	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 48	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 48	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 48	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 48	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 48	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 48	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 48	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 48	25.77	565.42

Approved for payment,  
Dean, Bus & App Tech Div

Kris Fay  
Digitally signed by Kris  
Fay  
Date: 2021.03.09  
17:01:21 -06'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,280.81	\$0.00	\$0.00	\$0.00	-\$715.39	\$565.42



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167001

Invoice Date: 02/25/21

PO Number: B0370371

Check Number: 0277565

Check Amount: \$ 565.42

Check Date: 03/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0664878

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:27:11 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Invoice #2 of 11  
-----

[attachment: #2.pdf]

**PAY THIS  
AMOUNT**

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Mar 09 19:25:58 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

**AP VERIFIED**  
**03/10/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
1 2/22/2021	166859	470 Invoice PO # 370371-mark i	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 48	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 48	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 48	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 48	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 48	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 48	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 48	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 48	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 48	25.77	565.42

Approved for payment,  
Dean, Bus & App Tech Div

Kris Fay  
Digitally signed by Kris  
Fay  
Date: 2021.03.09  
17:01:21 -08'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,280.81	\$0.00	\$0.00	\$0.00	-\$715.39	\$565.42

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 022911882886  
Invoice Date: 04/20/20  
PO Number: B0370371  
Check Number: 0277565  
Check Amount: \$ 565.42  
Check Date: 03/19/2021  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0665633  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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

4700001453

Payment



022911882886

Check Station: 229 HTE

COD AUTO TECH - RESALE ACCT  
 425 FAWELL BLVD.

Date: 4/20/2020

Page # 1

Time: 12:46:51 PM

Counterman: HTE

GLEN ELLYN, IL 60137

Duplicate

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
-----	------	--------	-------	------	------	-----------	-----------	-----

Received on Account

-715.39

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
0	0.00	0.00	0.00	0.00		0.00	0.00	0.00

Pay This Amount: -\$715.39 CK

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

4700001453

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60135

**AP VERIFIED**

**03/19/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
1 2/22/2021	166859	470 Invoice PO # 370371-mark i	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 48	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 48	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 48	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 48	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 48	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 48	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 48	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 48	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 48	25.77	565.42

Approved for payment,  
Dean, Bus & App Tech Div

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.03.09  
17:01:21 -08'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,280.81	\$0.00	\$0.00	\$0.00	-\$715.39	\$565.42