

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179447
Invoice Date: 3/15/2022
PO Number: B0000139
Check Number: 0298051
Check Amount: \$ 251.19
Check Date: 04/12/2022
Voucher Number: V0736049
Document Type: AP Invoice

Document Below

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517 S. CARLTON**

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Invoice #



04700179447

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies
425 22nd St

PO # 370323/bk200
Date: 3/15/2022

Page #1
Time: 9:01:41 AM
Counterman: DK

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2013 CHRYSLER 200 Series 4-144 2.4L DOHC								
4	CHP	318	RESISTOR COPPER	0.00	4.99	3.12	12.48	T
4	STD	SPP157E	COIL ON PLUG BOOT	0.00	14.99	6.49	25.96	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
8	0.00	0.00	0.00	0.00	79.92	38.44	0.00	0.00

Pay This Amount: \$38.44 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Wed, Mar 16, 2022 at 01:45 AM GMT

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Cust-4700001454-3152022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179487
Invoice Date: 3/16/2022
PO Number: B0000139
Check Number: 0298051
Check Amount: \$ 251.19
Check Date: 04/12/2022
Voucher Number: V0736050
Document Type: AP Invoice

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Invoice #



04700179487

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies
425 22nd St

PO # 370323-1110
Date: 3/16/2022

Page #1
Time: 7:57:31 AM
Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	8	OUT ELGPR338	PUSH ROD	0.00	5.16	3.79	30.32	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
8	0.00	0.00	0.00	0.00	41.28	30.32	0.00	0.00

Pay This Amount: \$30.32 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Thu, Mar 17, 2022 at 01:45 AM GMT

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Cust-4700001454-3162022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179290
Invoice Date: 3/14/2022
PO Number: B0000139
Check Number: 0298051
Check Amount: \$ 251.19
Check Date: 04/12/2022
Voucher Number: V0736052
Document Type: AP Invoice

Document Below

**BUMPER TO BUMPER WHEATON
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Invoice #



04700179290

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies
425 22nd St

PO # 370323/TOM
Date: 3/14/2022

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Time: 1:04:51 PM
Counterman: PJ

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	2	SSP	5B941221	LIFT SUPPORT	0.00	34.99	18.79	37.58	T
	1	TC9	FREIGHT	TRANSPORTATION C	0.00		15.00	15.00	N

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	69.98	52.58	0.00	0.00

Pay This Amount: \$52.58 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

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Bumper to Bumper Wheaton <btb470@autowares.com>

Tue, Mar 15, 2022 at 01:45 AM GMT

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Cust-4700001454-3142022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179264
Invoice Date: 3/9/2022
PO Number: B0000139
Check Number: 0298051
Check Amount: \$ 251.19
Check Date: 04/12/2022
Voucher Number: V0736445
Document Type: AP Invoice

Document Below

**BUMPER TO BUMPER WHEATON
517 S. CARLTON**

**WHEATON, IL 60187
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470-179264

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Invoice #



04700179264

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies
425 22nd St

PO # 370323
Date: 3/9/2022

Page #1
Time: 9:36:01 AM
Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	TRD	552	THERMAL FLASHER	0.00	4.99	3.69	7.38	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	9.98	7.38	0.00	0.00

Pay This Amount: \$7.38 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Thu, Mar 10, 2022 at 02:45 AM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179252
Invoice Date: 3/9/2022
PO Number: B0000179
Check Number: 0298051
Check Amount: \$ 251.19
Check Date: 04/12/2022
Voucher Number: V0736446
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1206-8194

BUMPER TO BUMPER WHEATON
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RO #: 5075

Invoice #



04700179252

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1047-BO000179-5075
Date: 3/9/2022

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Time: 7:22:26 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	DOR	749-508	WINDOW	0.00	92.99	46.29	46.29	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	92.99	46.29	0.00	0.00

Pay This Amount: \$46.29 BC

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Mar 17, 2022 at 07:11 PM GMT

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1 attachment

3870_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179012
Invoice Date: 2/28/2022
PO Number: B0000179
Check Number: 0298051
Check Amount: \$ 251.19
Check Date: 04/12/2022
Voucher Number: V0736447
Document Type: AP Invoice

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Invoice #



04700179012

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 370371
Date: 2/28/2022
Ref # STOCK

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Time: 3:18:28 PM
Counterman: PJ

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
	4	PM1	61334	SPIN-ON LUBE FLT	0.00	7.99	1.99	7.96	T
	3	PM1	61348	SPIN-ON LUBE FLT	0.00	7.99	1.99	5.97	T
	2	PM1	67047	CARTRIDGE LUBE	0.00	14.99	3.39	6.78	T
	3	PM1	67060	SPIN-ON LUBE FLT	0.00	7.99	1.99	5.97	T
IQ	4	PM1	67356	SPIN-ON LUBE FLT	0.00	7.99	1.99	7.96	T
	10	PMP	50028	1-5/8 SCREW CLAM	0.00	1.95	0.53	5.30	T
IQ	10	PMP	50064	3-1/2 SCREW CLAM	0.00	4.13	1.87	18.70	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
36	0.00	0.00	0.00	0.00	202.64	58.64	0.00	0.00

Pay This Amount: \$58.64 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Tue, Mar 1, 2022 at 02:45 AM GMT

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