

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087262
Vendor Name: Lombard Toyota
Invoice Number: 245175
Invoice Date: 3/17/2022
PO Number: B0000151
Check Number: 0298174
Check Amount: \$ 307.05
Check Date: 04/12/2022
Voucher Number: V0736097
Document Type: AP Invoice

Document Below



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

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 \$15.00. 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 17 MAR 22	YOUR ORDER NO. BQ000151-509	DATE SHIPPED 17 MAR 22	INVOICE DATE	INVOICE NUMBER 245175
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ACCOUNT NO. 1736

PAGE 1 OF 1

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

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SHIP VIA		SLSM. 548	B/L NO. (630)942-2405	TERMS WCHG	TAX ID# E9997339103										
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT								
1	1	0 1	77740-02130	158 CANISTER A	271.29	217.03	217.03								
<p><i>BO 000151</i> <i>RO 5090</i></p>															
CERTIFICATE OF RESELL The undersigned hereby certifies that all tangible personal property hereafter purchased by him is for purposes of resale, and assumes liability for payment of Retailer's Occupation Tax, Service Occupation Tax or Use Tax with respect to receipts from the resale of this property to users or consumers.				PARTS		217.03									
Customer Signature _____				SUBLET											
				FREIGHT		0.00									
				SALES TAX		0.00									
				TOTAL		\$217.03									

PARTS HOURS

Mon - Fri
7.00 AM to 8:00 PM

Saturday
8.00 AM to 4:00 PM

www.lombardtoyota.com

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

Please pay with BO 000151

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

Wed, Mar 30, 2022 at 07:35 PM GMT

CC:

BCC:

Please pay with BO 000151

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LmbardTytaResaleMarch252022002.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087262

Vendor Name: Lombard Toyota

Invoice Number: 245176

Invoice Date: 3/18/2022

PO Number: B0000151

Check Number: 0298174

Check Amount: \$ 307.05

Check Date: 04/12/2022

Voucher Number: V0736098

Document Type: AP Invoice

Document Below



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

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DATE ENTERED 17 MAR 22	YOUR ORDER NO. BQ000151-508	DATE SHIPPED 18 MAR 22	INVOICE DATE	INVOICE NUMBER 245176
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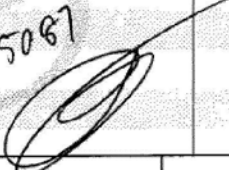
ACCOUNT NO. 1736

PAGE 1 OF 1

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

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SHIP VIA		SLSM. 429	B/L NO. (630)942-2405	TERMS WCHG	TAX ID# E9997339103		
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0 1	42621-AE031	SOP CAP, WHEEL	112.52	90.02	90.02
<p><i>BO 000151</i> <i>RO 5087</i></p> 							PARTS HOURS
							Mon - Fri
							7.00 AM to 8:00 PM
							Saturday
							8.00 AM to 4:00 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 Retailer's Occupation Tax, Service Occupation Tax or Use Tax with respect to receipts from the resale of this property to users or consumers.				PARTS 90.02		www.lombardtoyota.com	
Customer Signature _____		SUBLET					
		FREIGHT		0.00			
		SALES TAX		0.00			
		TOTAL		\$90.02			

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

Please pay with BO 000151

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

Wed, Mar 30, 2022 at 07:34 PM GMT

CC:

BCC:

Please pay with BO 000151

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LmbardTytaResaleMarch252022001.pdf