

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700179536

Invoice Date: 3/17/2022

PO Number: B0000179

Check Number: 0298376

Check Amount: \$ 3,792.31

Check Date: 04/21/2022

Voucher Number: V0736937

Document Type: AP Invoice

Document Below

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GROUP OF COMPANIES

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CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION
 I/We agree to use 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.

3

Charge Station: 14
Page #: 1
Time: 12:35:44
Counters: 270

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
10	A	MTI PS1300 ** Shipped F. ex. 30	PMS RITESENSOR Elmhurst, IL	0.00	49.97	27.39	111.96	T
			BO 000179 RO 5090					
4		0.00	0.00	-0.00	0.02	199.30	111.96	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								111.96
RECEIVED BY: X								PAY THIS AMOUNT

Zerrudo, Maria

From: Aranki, Joe <arankij@cod.edu>
Sent: Saturday, April 9, 2022 9:03 AM
To: Invoicing
Cc: Miller, Monica
Subject: Please pay with BO 000179
Attachments: Untitled Extract Pages.pdf

Please pay with BO 000179

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

Attached Image

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

Tue, Apr 19, 2022 at 07:20 PM GMT

CC:

BCC:

1 attachment

4289_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179774
Invoice Date: 4/9/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736938
Document Type: AP Invoice

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ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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CERTIFICATE UNDER AGRICULTURAL PRODUCING
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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 agricul-
tural or agricultural products as a business enterprise and
agrees to reimburse the seller the sales tax if used or con-
sumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

04700179774

4700001453 (630) 942-2800 Invoice # 470-179774 Charge Station: ZTD
CUD Auto Tech - Resale Acct PO # 04700179774 Page #1
425 Fawell Blvd Date: 3/23/2022 Time: 4:56:33 PM
Glen Ellyn, IL 60137 Counterpart: ZTD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	ANC 31-20		WITH CONN. BLADE	0.00	12.99	5.09	5.09	T
1	ANC 31-25		WITH CONN. BLADE	0.00	12.99	5.09	5.09	T
				0.00	25.98	10.18	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							10.18	0.00
RECEIVED BY: X							10.18	PAY THIS AMOUNT

Zerrudo, Maria

From: Aranki, Joe <arankij@cod.edu>
Sent: Saturday, April 9, 2022 9:04 AM
To: Invoicing
Cc: Miller, Monica
Subject: Please pay with BO 000179
Attachments: Untitled Extract Pages.pdf

Please pay with BO 000179

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

Attached Image

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

Tue, Apr 19, 2022 at 07:19 PM GMT

CC:

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1 attachment

4288_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179513
Invoice Date: 4/9/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736939
Document Type: AP Invoice

Document Below

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2

TIME DELIVERED

04700 179513

Charge Station: 22D
Page #1
Time: 11:48:20
Counterman: 22D

QUANTITY	LINE	PART NUMBER	DESCRIPTION		RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	NAL 50078	OF SS MUFFLER	LTD LIFETIME	0.00	486.99	186.99	186.99	T	
3	NAL 35536	U-BOLT CLAMP	Warranty Info: LW	0.00	5.61	2.59	7.77	T	
1	NAL S4853	INTERMEDIAT PIPE		0.00	51.99	27.59	27.59	T	
1	NAL B1690	OF SS MUFFLER	LTD LIFETIME	0.00	130.99	59.29	59.29	T	
		Warranty Info: LW							
				-0.00	0.00	686.99	281.64	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

RECEIVED
BY: X

\$281.54 ◀ **PAY THIS AMOUNT**

Zerrudo, Maria

From: Aranki, Joe <arankij@cod.edu>
Sent: Saturday, April 9, 2022 9:01 AM
To: Invoicing
Cc: Miller, Monica
Subject: Please pay with BO 000179
Attachments: Untitled Extract Pages.pdf

Please pay with BO 000179

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

Attached Image

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

Tue, Apr 19, 2022 at 07:20 PM GMT

CC:

BCC:

1 attachment

4291_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700179538

Invoice Date: 3/17/2022

PO Number: B0000179

Check Number: 0298376

Check Amount: \$ 3,792.31

Check Date: 04/21/2022

Voucher Number: V0736940

Document Type: AP Invoice

Document Below

Auto-Wares



Thank you for your continued support. TIME DELIVERED

✕

2. TIME DELIVERED

Ryan Ellen IL 60137

04700179538

B0000179

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ *		M11 RS1000 ** Shipped from DC	TPMS RITESENSOR <i>B0 C00179 R0 5075</i>	0.00	A9.97	27.99	111.96	T
		0.00	0.00	0.00	199.88	111.96	0.00	2.00
TOTAL UNITS		FREIGHT	LABOR	MISC	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
							111.96	PA Y THIS AMOUNT

Zerrudo, Maria

From: Aranki, Joe <arankij@cod.edu>
Sent: Saturday, April 9, 2022 9:02 AM
To: Invoicing
Cc: Miller, Monica
Subject: Please pay with BO 000179
Attachments: Untitled Extract Pages.pdf

Please pay with BO 000179

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

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

Tue, Apr 19, 2022 at 07:46 PM GMT

CC:

BCC:

1 attachment

4292_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179406
Invoice Date: 3/14/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736941
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1208-4073

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RO #: 5084

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COD Auto Tech - Resale Acct
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700179406

P.O. # 1060-000197-5084
Date: 3/14/2022

Charge Station: ZZD

Page #2
Time: 12:11:44 PM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	STD	CP612	CANISTER PURGE	0.00	85.99	46.55	46.55	T
Warranty Info: W3 3Y R/LTD / 36K MILES / 1 REPLACEMENT								
2	MON	172518	QUICKSTRUT ASSY	0.00	267.99	162.99	325.98	T
Warranty Info: LW LTD LIFETIME								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	621.97	372.53	0.00	0.00

Pay This Amount: \$372.53 BC

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

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

Thu, Mar 17, 2022 at 07:12 PM GMT

CC:

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1 attachment

3879_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700179511

Invoice Date: 3/16/2022

PO Number: B0000179

Check Number: 0298376

Check Amount: \$ 3,792.31

Check Date: 04/21/2022

Voucher Number: V0736942

Document Type: AP Invoice

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RO #: 5091

Invoice #



04700179511

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COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1071-BO000179-5091
Date: 3/16/2022

Charge Station: ZZD

Page #5
Time: 11:30:55 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	WL10396	OIL FILTER	0.00	23.86	8.90	8.90	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	23.86	8.90	0.00	0.00

Pay This Amount: \$8.90 BC

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

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

Thu, Mar 17, 2022 at 07:30 PM GMT

CC:

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1 attachment

3888_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700179304

Invoice Date: 3/9/2022

PO Number: B0000179

Check Number: 0298376

Check Amount: \$ 3,792.31

Check Date: 04/21/2022

Voucher Number: V0736943

Document Type: AP Invoice

Document Below

Invoice ID: 0500-1206-8194

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RO #: 5074

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COD Auto Tech - Resale Acct
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700179304

PO # 1056-BO000179-5074
Date: 3/9/2022

Charge Station: ZZD

Page #7

Time: 4:30:27 PM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CAB	16153	PIN BOOT KIT	0.00	14.51	6.49	6.49	T
1	CAB	16094	PIN BOOT KIT	0.00	22.30	9.59	9.59	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	36.81	16.08	0.00	0.00

Pay This Amount: \$36.08 BC

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

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

Thu, Mar 17, 2022 at 07:12 PM GMT

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3876_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179431
Invoice Date: 3/15/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736945
Document Type: AP Invoice

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DC Elmhurst RO #: 5080

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COD Auto Tech - Resale Acct
425 Fawell Blvd

Invoice #



04700179431

PO # 1062-000179-5080
Date: 3/15/2022

Charge Station: ZZD

Page #1

Time: 7:16:15 AM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	WIX 49466	CABIN AIR FILTER	0.00	50.34	18.79	18.79	T
** Shipped from DC Elmhurst								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	50.34	18.79	0.00	0.00

Pay This Amount: \$18.79 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

CC:

BCC:

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EOD

1 attachment

Cust-4700001453-3152022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179508
Invoice Date: 3/16/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736946
Document Type: AP Invoice

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RO #: 5087

Invoice #



04700179508

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Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1070-BO000179-5087
Date: 3/16/2022

Page #4
Time: 11:14:08 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	24883	CABIN AIR FILTER	0.00	33.57	12.53	12.53	T
8	IDM	30040096-750	ATF TLS LV WS	0.00	10.99	8.39	67.12	T
1	MCP	MP1331626L	STRUT ASSEMBLY	0.00	178.99	117.20	117.20	T
1	MCP	MP1331626R	STRUT ASSEMBLY	0.00	178.99	117.20	117.20	T
1	MOO	K80249	SWAYBAR LINK KIT	0.00	61.99	29.69	29.69	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								
1	ANC	31-16	KWIK CONN.BLADE	0.00	12.99	5.09	5.09	T
6	NGK	6176	LASER IRIIDIUM	0.00	42.99	23.32	139.92	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
19	0.00	0.00	0.00	0.00	812.39	488.75	0.00	0.00

Pay This Amount: \$488.75 BC

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

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

Thu, Mar 17, 2022 at 07:30 PM GMT

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3887_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179534
Invoice Date: 3/16/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736947
Document Type: AP Invoice

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RO #: 5073

Invoice #



04700179534

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COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1077-bo000179-5073
Date: 3/16/2022

Charge Station: ZZD

Page #11
Time: 3:42:03 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	PQP	BR31312	BRAKE ROTOR	0.00	83.99	37.29	74.58	T
Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	167.98	74.58	0.00	0.00

Pay This Amount: \$74.58 BC

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

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

Thu, Mar 17, 2022 at 07:30 PM GMT

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3893_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700179521

Invoice Date: 3/16/2022

PO Number: B0000179

Check Number: 0298376

Check Amount: \$ 3,792.31

Check Date: 04/21/2022

Voucher Number: V0736948

Document Type: AP Invoice

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RO #: 5089

Invoice #



04700179521

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COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1076-BO000179-5089
Date: 3/16/2022

Charge Station: ZZD

Page #10
Time: 2:11:50 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	WP10371	CABIN AIR FILTER	0.00	41.94	15.66	15.66	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	41.94	15.66	0.00	0.00

Pay This Amount: \$15.66 BC

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

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

Thu, Mar 17, 2022 at 07:30 PM GMT

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3892_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700179286

Invoice Date: 3/9/2022

PO Number: B0000179

Check Number: 0298376

Check Amount: \$ 3,792.31

Check Date: 04/21/2022

Voucher Number: V0736949

Document Type: AP Invoice

Document Below

Invoice ID: 0500-1206-8194

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DC Elmhurst RO #: 5076

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

Invoice #



04700179286

PO # 1054-80000179-5076
Date: 3/9/2022

Charge Station: ZZD

Page #6
Time: 2:19:50 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	WAL 52455	FRONT PIPE	0.00	176.99	96.69	96.69	T
		** Shipped from DC Elmhurst						
IQ	1	MOO RK623209	CONTROL ARM	0.00	153.99	80.39	80.39	T
		** Shipped from DC Elmhurst						
IQ	1	MOO RK623210	CONTROL ARM	0.00	153.99	80.39	80.39	T
		** Shipped from DC Elmhurst						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	484.97	257.47	0.00	0.00

Pay This Amount: \$257.47 BC

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

Attached Image

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

Thu, Mar 17, 2022 at 07:12 PM GMT

CC:

BCC:

1 attachment

3875_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179430
Invoice Date: 3/14/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736950
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1208-4073

BUMPER TO BUMPER WHEATON
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RO #: 5080

Invoice #



04700179430

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1062-000179-5080
Date: 3/14/2022

Page #6
Time: 3:52:45 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	42793	AIR FILTER	0.00	37.77	14.30	14.30	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	37.77	14.30	0.00	0.00

Pay This Amount: \$14.30 BC

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

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

Thu, Mar 17, 2022 at 07:29 PM GMT

CC:

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1 attachment

3883_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179285
Invoice Date: 3/9/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736951
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1206-8194

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04700179285

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CDD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1054-BO000179-5076
Date: 3/9/2022

Page #5
Time: 1:57:31 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WAL	31369	GASKET	0.00	12.68	5.79	5.79	T
1	WAL	31578	GASKET	0.00	19.46	8.29	8.29	T
2	MOO	ES3631	TIE ROD END	0.00	59.99	28.09	56.18	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								
1	WIX	42793	AIR FILTER	0.00	37.77	14.10	14.10	T
1	SJT	FD8096	NEW CV SHAFT	0.00	159.99	74.59	74.59	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								
1	FEL	V550639R1	Valve Cover Set	0.00	31.99	19.49	19.49	T
Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
7	0.00	0.00	0.00	0.00	381.87	178.44	0.00	0.00

Pay This Amount: \$178.44 BC

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

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

Thu, Mar 17, 2022 at 07:12 PM GMT

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3874_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700179615

Invoice Date: 3/21/2022

PO Number: B0000179

Check Number: 0298376

Check Amount: \$ 3,792.31

Check Date: 04/21/2022

Voucher Number: V0736952

Document Type: AP Invoice

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Invoice #



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COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1081-bo000179-5082
Date: 3/21/2022

Page #2
Time: 8:51:58 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	WAL	35079	BULK HEX NUT	0.00	0.57	0.29	0.58	T
1	WAL	31357	GASKET	0.00	28.93	12.29	12.29	T
1	WAL	36454	SPRING BOLT KIT	0.00	39.41	16.19	16.19	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	69.48	29.06	0.00	0.00

Pay This Amount: \$29.06 BC

"Sekerka, Joyce" <sekerkaj@cod.edu>

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"Sekerka, Joyce" <sekerkaj@cod.edu>

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3926_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179635
Invoice Date: 3/21/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736953
Document Type: AP Invoice

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RO #: 5080

Invoice #



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425 Fawell Blvd

PO # 1084
Date: 3/21/2022

Charge Station: ZZZ

Page #5
Time: 1:53:04 PM
Counterman: ZZZ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	MOP	SP530	AYFS32YR	0.00	14.59	9.39	37.56	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	58.36	37.56	0.00	0.00

Pay This Amount: \$37.56 BC

"Sekerka, Joyce" <sekerkaj@cod.edu>

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3929_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700179512

Invoice Date: 3/16/2022

PO Number: B0000179

Check Number: 0298376

Check Amount: \$ 3,792.31

Check Date: 04/21/2022

Voucher Number: V0736954

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Ashland RO #: 5091

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COD Auto Tech - Resale Acct
425 Fawell Blvd

Invoice #



04700179512

PO # 1071-BO000179-5091

Date: 3/16/2022

Charge Station: CW

Page #1

Time: 12:21:41 PM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	6	POL 8042107	OE HP11 OIL 5W40	0.00	18.99	10.69	64.14	T
** Shipped from Ashland								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
6	0.00	0.00	0.00	0.00	113.94	64.14	0.00	0.00

Pay This Amount: \$64.14 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Invoice #179512

Bumper to Bumper Wheaton <btb470@autowares.com>

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179437
Invoice Date: 3/14/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736955
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1208-4073

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RO #: 5080

Invoice #



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COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1065
Date: 3/14/2022

Page #7
Time: 6:09:43 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	FEL	VS90639R1	Valve Cover Set	0.00	31.99	19.49	19.49	T
Warranty Info: W1 1YR/LTD/12K MILES/1 REPLACEMENT								
2	MOO	K80296	SWAYBAR LINK KIT	0.00	75.99	34.99	69.98	T
Warranty Info: WL LTD LIFETIME/1 REPLACEMENT								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	183.97	89.47	0.00	0.00

Pay This Amount: \$89.47 BC

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

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3884_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179629
Invoice Date: 3/21/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736956
Document Type: AP Invoice

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Invoice #



04700179629

PO # 1083-bo000179-5094
Date: 3/21/2022

Charge Station: ZZD

Page #3
Time: 11:55:25 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	24815	CABIN AIR FILTER	0.00	41.94	15.66	15.66	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	41.94	15.66	0.00	0.00

Pay This Amount: \$15.66 BC

"Sekerka, Joyce" <sekerkaj@cod.edu>

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179499
Invoice Date: 3/16/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736957
Document Type: AP Invoice

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Invoice #



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COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1067-BO000179-5090

Date: 3/16/2022

Charge Station: ZZD

Page #1

Time: 9:59:26 AM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	STD	QS106M	TPM SENSOR	0.00	58.99	35.49	141.96	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	235.96	141.96	0.00	0.00

Pay This Amount: \$141.96 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179515
Invoice Date: 3/16/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736958
Document Type: AP Invoice

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COD Auto Tech - Resale Acct
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PO # 1074-Bo000179-5087
Date: 3/16/2022

Page #9
Time: 11:53:59 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	FEL	MS96786	PLENUM	0.00	30.99	19.19	19.19	T
Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	30.99	19.19	0.00	0.00

Pay This Amount: \$19.19 BC

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

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

Thu, Mar 17, 2022 at 07:30 PM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179307
Invoice Date: 3/9/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736959
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1206-8194

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RO #: 5072

Invoice #



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COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1057-BO000179-5072
Date: 3/9/2022

Page #8
Time: 5:34:26 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WAL	54560	QF SS MUFFLER	0.00	351.99	146.59	146.59	T
		Warranty Info: LW	LTD LIFETIME					
1	WAL	36454	SPRING BOLT K/T	0.00	39.41	16.19	16.19	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	391.40	162.78	0.00	0.00

Pay This Amount: \$162.78 BC

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

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

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3877_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700179501

Invoice Date: 3/16/2022

PO Number: B0000179

Check Number: 0298376

Check Amount: \$ 3,792.31

Check Date: 04/21/2022

Voucher Number: V0736960

Document Type: AP Invoice

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425 Fawell Blvd

Invoice #



04700179501

PO # 1068-BO000179-5075
Date: 3/16/2022

Charge Station: ZZD

Page #2
Time: 11:55:39 AM
Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	4	STD	QS106M	TPM SENSOR	0.00	58.99	35.49	141.96	T
			** Shipped from DC Elmhurst						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	235.96	141.96	0.00	0.00

Pay This Amount: \$141.96 BC

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

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

Thu, Mar 17, 2022 at 07:29 PM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179397
Invoice Date: 3/14/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736961
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1208-4073

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Invoice #



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COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1058-bo000179-5083
Date: 3/14/2022

Page #1
Time: 10:07:25 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	Libt	Your Cost	Extension	Tax
1	WIX	24013	CABIN AIR FILTER	0.00	29.37	10.97	10.97	T

Qty	Freight	Labor	Res	Core Total	Libt Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	29.37	10.97	0.00	0.00

Pay This Amount: \$30.97 BC

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

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

Thu, Mar 17, 2022 at 07:12 PM GMT

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3878_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700179537

Invoice Date: 3/16/2022

PO Number: B0000179

Check Number: 0298376

Check Amount: \$ 3,792.31

Check Date: 04/21/2022

Voucher Number: V0736962

Document Type: AP Invoice

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Invoice #



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COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1079-bo000179-5087
Date: 3/16/2022

Charge Station: ZZD

Page #12

Time: 5:58:51 PM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MOO	K80249	SWAYBAR LINK KIT	0.00	61.99	29.69	29.69	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	61.99	29.69	0.00	0.00

Pay This Amount: \$29.69 BC

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

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

Thu, Mar 17, 2022 at 07:30 PM GMT

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3894_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179616
Invoice Date: 3/21/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736963
Document Type: AP Invoice

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425 Fawell Blvd

PO # 370371
Date: 3/21/2022

Page #1
Time: 9:02:02 AM
Counterman: PJ

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
	2	DOR	878-210	MET HEX NUTS	0.00	1.87	0.67	1.34	T
RT	-2	WAL	35079	BULK HEX NUT	0.00	0.57	0.29	-0.58	T
Purchased on invoice 179615 on 3/21/2022									

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
0	0.00	0.00	0.00	0.00	2.60	0.76	0.00	0.00

Pay This Amount: \$0.76 BC

"Sekerka, Joyce" <sekerkaj@cod.edu>

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Tue, Mar 22, 2022 at 06:54 PM GMT

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3925_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700179505

Invoice Date: 3/16/2022

PO Number: B0000179

Check Number: 0298376

Check Amount: \$ 3,792.31

Check Date: 04/21/2022

Voucher Number: V0736964

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425 Fawell Blvd

PO # 1069-000179-5090
Date: 3/16/2022

Charge Station: ZZD

Page #3
Time: 10:42:52 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	24511	CABIN AIR FILTER	0.00	41.94	15.66	15.66	T
1	WIX	49104	AIR FILTER	0.00	37.77	14.10	14.10	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	79.71	29.76	0.00	0.00

Pay This Amount: \$29.76 BC

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

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

Thu, Mar 17, 2022 at 07:29 PM GMT

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3886_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179308
Invoice Date: 3/10/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736965
Document Type: AP Invoice

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DC Elmhurst RO #: 5072

Invoice #



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Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1057-BO000179-5072
Date: 3/10/2022

Page #1
Time: 1:02:17 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	WAL 31690	GASKET	0.00	48.93	19.99	19.99	T
** Shipped from DC Elmhurst								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	48.93	19.99	0.00	0.00

Pay This Amount: \$19.99 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Fri, Mar 11, 2022 at 02:45 AM GMT

CC:

BCC:

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EOD

1 attachment

Cust-4700001453-3102022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179415
Invoice Date: 3/14/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736966
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1208-4073

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517 S. CARLTON

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470-179415

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RO #: 5081

Invoice #



04700179415

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1061-000179-5081
Date: 3/14/2022

Page #4
Time: 2:02:26 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
5	DOR	611-211	WHEEL NUTS	0.00	3.40	1.80	9.00	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
5	0.00	0.00	0.00	0.00	17.00	9.00	0.00	0.00

Pay This Amount: \$9.00 BC

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

Attached Image

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

Thu, Mar 17, 2022 at 07:12 PM GMT

CC:

BCC:

1 attachment

3881_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179407
Invoice Date: 3/14/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736967
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1208-4073

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Ashland RO #: 5084

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

Invoice #



04700179407

PO # 1060-000197-5084
Date: 3/14/2022

Charge Station: ZZD

Page #3

Time: 2:08:46 PM

Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	TRI	10E	10EXACT FIT	0.00	21.99	7.79	7.79	T
** Shipped from Ashland									

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	21.99	7.79	0.00	0.00

Pay This Amount: \$7.79 BC

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

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

Thu, Mar 17, 2022 at 07:12 PM GMT

CC:

BCC:

1 attachment

3880_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179279
Invoice Date: 3/9/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736968
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1206-8194

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RO #: 5074

Invoice #



04700179279

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1053-Bc000179-5074
Date: 3/9/2022

Page #4
Time: 1:06:53 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	24511	CABIN AIR FILTER	0.00	41.94	15.66	15.66	T
1	WIX	49223	AIR FILTER	0.00	41.94	15.66	15.66	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	83.88	31.32	0.00	0.00

Pay This Amount: \$31.32 BC

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

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

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

CC:

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1 attachment

3873_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179432
Invoice Date: 3/14/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736969
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1208-4073

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Invoice #



04700179432

Charge Station: ZZD

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COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 370371
Date: 3/14/2022

Page #5
Time: 4:01:30 PM
Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	Lbt	Your Cost	Extension	Tax
1	WAL	41947	PIPE CONNECTOR	0.00	12.99	5.89	5.89	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	12.99	5.89	0.00	0.00

Pay This Amount: \$5.89 BC

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

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

Thu, Mar 17, 2022 at 07:29 PM GMT

CC:

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1 attachment

3882_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179514
Invoice Date: 3/16/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736970
Document Type: AP Invoice

Document Below

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Ashland RO #: 5086

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

Invoice #



04700179514

PO # 1072-BO000179-5086
Date: 3/16/2022

Charge Station: CW

Page #1

Time: 12:27:58 PM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	MON 282526	ROADMATIC ASSY	0.00	345.99	183.99	183.99	T
		** Shipped from Ashland						
IQ	1	MON 282527	ROADMATIC ASSY	0.00	345.99	183.99	183.99	T
		** Shipped from Ashland						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	691.98	367.98	0.00	0.00

Pay This Amount: \$367.98 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Invoice #179514

Bumper to Bumper Wheaton <btb470@autowares.com>

Wed, Mar 16, 2022 at 05:27 PM GMT

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1 attachment

Cust-4700001453-3162022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179278
Invoice Date: 3/9/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736971
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1206-8194

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RO #: 5074

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COD Auto Tech - Resale Acct
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700179278

P.O. # 1052-BO000179-5074
Date: 3/9/2022

Charge Station: ZZD

Page #3

Time: 12:41:03 PM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	Lbt	Your Cost	Extension	Tax
1	DOR	611-211	WHEEL NUTS	0.00	3.40	1.80	1.80	T
1	PFT	PC1293	CERAMIC W	0.00	91.99	52.49	52.49	T
2	PSB	JBR1127EVC	GEOMET COATED	0.00	211.99	84.38	168.76	T
1	PFT	PC1212	CERAMIC W	0.00	88.99	42.29	42.29	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
5	0.00	0.00	0.00	0.00	608.36	265.34	0.00	0.00

Pay This Amount: \$265.34 BC

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

Attached Image

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

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

CC:

BCC:

1 attachment

3872_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700179276
Invoice Date: 3/9/2022
PO Number: B0000179
Check Number: 0298376
Check Amount: \$ 3,792.31
Check Date: 04/21/2022
Voucher Number: V0736973
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1206-8194

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RO #: 5077

Invoice #



04700179276

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1051-80000179-5077
Date: 3/9/2022

Page #2
Time: 12:02:25 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WA1	WA10127	AIR FILTER	0.00	37.77	14.10	14.10	T
1	PSB	17-1826	EVOLUTION PLUS C	0.00	89.99	39.38	39.38	T
2	PSB	JBR1710EVC	GEOMET COATED	0.00	173.99	83.91	167.82	T
1	PSB	17-1829	EVOLUTION PLUS C	0.00	89.99	39.38	39.38	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
5	0.00	0.00	0.00	0.00	565.73	260.68	0.00	0.00

Pay This Amount: \$260.68 BC

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

Attached Image

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

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

CC:

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3871_001.pdf