

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700181249

Invoice Date: 5/11/2022

PO Number: B0000179

Check Number: 0299551

Check Amount: \$ 2,203.58

Check Date: 06/07/2022

Voucher Number: V0740074

Document Type: AP Invoice

Document Below

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

**WHEATON, IL 60187
(630)681-9600**

470-181249

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RO #: 5109

Invoice #



04700181249

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1166
Date: 5/11/2022

Page #4
Time: 11:28:12 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MOO	RK80412	CONTROL ARM	0.00	140.99	61.99	61.99	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	140.99	61.99	0.00	0.00

Pay This Amount: \$61.99 BC

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

Attached Image

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

Thu, May 12, 2022 at 06:42 PM GMT

CC:

BCC:

1 attachment

4644_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181154
Invoice Date: 5/9/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740076
Document Type: AP Invoice

Document Below

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517 S. CARLTON

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DC Elmhurst RO #: 5144

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COD Auto Tech - Resale Acct
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700181154

PO # 1152
Date: 5/9/2022

Charge Station: ZZD

Page #2

Time: 12:01:12 PM
Counterman: ZZD

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	2	PQP	BR31152	BRAKE ROTOR	0.00	105.99	45.00	90.00	T
				Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT					
				** Shipped from DC Elmhurst					

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	211.98	90.00	0.00	0.00

Pay This Amount: \$90.00 BC

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

Attached Image

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

Wed, May 11, 2022 at 07:47 PM GMT

CC:

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4619_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181176
Invoice Date: 5/9/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740078
Document Type: AP Invoice

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BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
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RO #: 5139

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
 425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



64700181176

PO # 1156-5139
 Date: 5/9/2022

Charge Station: ZZD

Page #6
 Time: 2:50:20 PM
 Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	DOR	917-016	OIL FILTER CAP	0.00	53.99	31.99	31.99	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	53.99	31.99	0.00	0.00

Pay This Amount: \$31.99 BC

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

Attached Image

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

Wed, May 11, 2022 at 07:48 PM GMT

CC:

BCC:

1 attachment

4623_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181006
Invoice Date: 5/3/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740548
Document Type: AP Invoice

Document Below

**BUMPER TO BUMPER WHEATON
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RO 5128

4700001453 (630)942-2800

Invoice #



04700181006

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 370371-5128
Date: 5/3/2022

Page #1
Time: 3:18:00 PM
Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	WAL 41957	PIPE CONNECTOR	0.00	10.99	4.69	4.69	T
1 items ordered from MADISON on order 971143607983624192								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	10.99	4.69	0.00	0.00

Pay This Amount: \$4.69 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Today's Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Wed, May 4, 2022 at 01:45 AM GMT

CC:

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Cust-4700001453-532022.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700181250

Invoice Date: 5/11/2022

PO Number: B0000179

Check Number: 0299551

Check Amount: \$ 2,203.58

Check Date: 06/07/2022

Voucher Number: V0740645

Document Type: AP Invoice

Document Below

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DC Elmhurst RO #: 5109

Invoice #



04700181250

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1166
Date: 5/11/2022

Page #5
Time: 11:50:54 AM
Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
	IQ	1	MOO RK80411	CONTROL ARM	0.00	140.99	61.99	61.99	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	140.99	61.99	0.00	0.00

Pay This Amount: \$61.99 BC

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

Attached Image

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

Thu, May 12, 2022 at 06:42 PM GMT

CC:

BCC:

1 attachment

4645_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181263
Invoice Date: 5/11/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740646
Document Type: AP Invoice

Document Below

**BUMPER TO BUMPER WHEATON
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RO #: 5080

Invoice #



04700181263

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1168
Date: 5/11/2022

Page #7
Time: 2:15:44 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	MOO	ES800846	TIE ROD END	0.00	81.99	32.89	65.78	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	163.98	65.78	0.00	0.00

Pay This Amount: \$65.78 BC

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

Attached Image

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

Thu, May 12, 2022 at 06:43 PM GMT

CC:

BCC:

1 attachment

4647_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181075
Invoice Date: 5/6/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740647
Document Type: AP Invoice

Document Below

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Ashland stock order

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700181075

PO # bo000179-stock
Date: 5/6/2022

Charge Station: ZZD

Page #1

Time: 7:16:02 AM

Counterman: ZZD

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	SUF	BB09	M8 x 1.25 Bldr S	0.00	3.80	1.88	1.88	T
			** Shipped from AWI Next Day						
IQ	2	SUF	BB20	Small Dust Cap (0.00	0.80	0.52	1.04	T
			** Shipped from AWI Next Day						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	5.40	2.92	0.00	0.00

Pay This Amount: \$2.92 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Sat, May 7, 2022 at 01:45 AM GMT

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Cust-4700001453-562022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181350
Invoice Date: 5/17/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740648
Document Type: AP Invoice

Document Below

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Ashland

Invoice #



04700181350

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Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # bo000179-stock
Date: 5/17/2022

Page #1
Time: 7:11:05 AM
Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
* IQ	2	HBF	LF1800CS	A/C DYE CART.	0.00	84.60	46.95	93.90	T
		** Shipped from AWI Next Day							

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	-80.00	169.20	93.90	0.00	0.00

Pay This Amount: \$93.90 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181157
Invoice Date: 5/9/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740649
Document Type: AP Invoice

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BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

470-181157

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RO #: 5141

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

Invoice #



04700181157

PO # 1154
Date: 5/9/2022

Charge Station: ZZD

Page #4

Time: 11:01:59 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
10	IDM	30040096-750	ATF TLS LV WS	0.00	10.99	8.39	83.90	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
10	0.00	0.00	0.00	0.00	109.90	83.90	0.00	0.00

Pay This Amount: \$83.90 BC

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

Attached Image

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

Wed, May 11, 2022 at 07:48 PM GMT

CC:

BCC:

1 attachment

4621_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181261
Invoice Date: 5/11/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740651
Document Type: AP Invoice

Document Below

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**WHEATON, IL 60187
(630)681-9600**

470-181261

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RO #: 5144

Invoice #



04700181261

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1167
Date: 5/11/2022

Page #6
Time: 2:08:35 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	46017	AIR FILTER	0.00	40.06	14.95	14.95	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	40.06	14.95	0.00	0.00

Pay This Amount: \$14.95 BC

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

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

Thu, May 12, 2022 at 06:43 PM GMT

CC:

BCC:

1 attachment

4646_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181093
Invoice Date: 5/5/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740652
Document Type: AP Invoice

Document Below

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470-181093

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Credit Memo



04700181093

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct

PO # 370371

Page #2

425 Fawell Blvd

Date: 5/5/2022

Time: 3:39:32 PM

Ref # 2007135

Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
CR	-1	PFT 89X00964A	BRAKE CALIPER	55.00	55.00	CORE	-55.00	T
		Purchased on invoice 181022 on 5/4/2022						
CR	-1	PFT 89X00964B	BRAKE CALIPER	55.00	55.00	CORE	-55.00	T
		Purchased on invoice 181022 on 5/4/2022						
RT	-5	STD S1533	PIGTAIL	0.00	33.99	17.40	-87.00	T
		Purchased on invoice 180864 on 4/28/2022						
		Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT						
RT	-6	DFI GN10444	PENCIL IGN COIL	0.00	37.99	24.39	-146.34	T
		Purchased on invoice 180864 on 4/28/2022						
		Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT						
RT	-1	ATP B370	Auto Trans Filte	0.00	125.29	74.89	-74.89	T
		Purchased on invoice 180958 on 5/2/2022						
RT	-2	POL 8114107	OE PENTOFROSTG12	0.00	28.99	16.89	-33.78	T
		Purchased on invoice 180764 on 4/25/2022						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-16	0.00	0.00	0.00	-110.00	-691.16	-452.01	0.00	0.00

Pay This Amount: (\$452.01) BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Fri, May 6, 2022 at 01:45 AM GMT

CC:

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Cust-4700001453-552022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181247
Invoice Date: 5/11/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740653
Document Type: AP Invoice

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RO #: 5080

Invoice #



04700181247

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1165
Date: 5/11/2022

Page #3
Time: 11:09:24 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	FOU	59007	PAG 46 OIL	0.00	25.99	12.29	12.29	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	25.99	12.29	0.00	0.00

Pay This Amount: \$12.29 BC

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

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

Thu, May 12, 2022 at 06:43 PM GMT

CC:

BCC:

1 attachment

4649_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700180943

Invoice Date: 5/2/2022

PO Number: B0000179

Check Number: 0299551

Check Amount: \$ 2,203.58

Check Date: 06/07/2022

Voucher Number: V0740654

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

470-180943

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Thank you for your continued support!

DC Elmhurst RO #: 5133

Invoice #



04700180943

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct

PO # 1142-BO000179

Page #1

425 Fawell Blvd

Date: 5/2/2022

Time: 11:47:43 AM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	DOR 611-623	WHEEL NUTS	0.00	4.60	2.26	2.26	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	4.60	2.26	0.00	0.00

Pay This Amount: \$2.26 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Tue, May 3, 2022 at 01:45 AM GMT

CC:

BCC:

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1 attachment

Cust-4700001453-522022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181153
Invoice Date: 5/9/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740655
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

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470-181153

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RO #: 5144

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700181153

PO # 1152
Date: 5/9/2022

Charge Station: ZZD

Page #1
Time: 10:27:17 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PFT	PC707	CERAMIC W	0.00	77.99	43.89	43.89	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	77.99	43.89	0.00	0.00

Pay This Amount: \$43.89 BC

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

Attached Image

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

Wed, May 11, 2022 at 07:47 PM GMT

CC:

BCC:

1 attachment

4618_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700180864
Invoice Date: 4/29/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740657
Document Type: AP Invoice

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Ashland RO #: 5117

Invoice #



04700180864

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1141-RO5117
Date: 4/29/2022

Page #1
Time: 7:14:27 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	6	DFI GN10444	PENCIL IGN COIL	0.00	37.99	24.39	146.34	T
		Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT						
		** Shipped from Ashland						
IQ	5	STD S1533	PIGTAIL	0.00	33.99	17.40	87.00	T
		Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT						
		** Shipped from AWI Next Day						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
11	0.00	0.00	0.00	0.00	397.89	233.34	0.00	0.00

Pay This Amount: \$233.34 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Sat, Apr 30, 2022 at 01:45 AM GMT

CC:

BCC:

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EOD

1 attachment

Cust-4700001453-4292022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700180954
Invoice Date: 5/2/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740658
Document Type: AP Invoice

Document Below

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DC Elmhurst RO #: 5113

Invoice #



04700180954

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1143-BO000179-5113
Date: 5/2/2022

Charge Station: ZZD

Page #2

Time: 11:47:30 AM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	2	MOO K750465	STABILIZER KIT	0.00	53.99	24.99	49.98	T
			Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT					
			** Shipped from DC Elmhurst					

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	107.98	49.98	0.00	0.00

Pay This Amount: \$49.98 BC

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

Attached Image

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

Tue, May 3, 2022 at 05:24 PM GMT

CC:

BCC:

1 attachment

4463_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181434
Invoice Date: 5/17/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740680
Document Type: AP Invoice

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Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 370371
 Date: 5/17/2022
 Ref # 1936098

Page #2
 Time: 1:22:24 PM
 Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-1	FEL VS50442R	VALVE COVER SET	0.00	32.99	16.99	-16.99	T
		Purchased on invoice 181049 on 5/5/2022						
		Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT						
RT	-1	PFT 89-01625A	BRAKE CALIPER	40.00	100.99	59.59	-99.59	T
		Purchased on invoice 181155 on 5/9/2022						
RT	-1	PFT 89-01625B	BRAKE CALIPER	40.00	100.99	59.59	-99.59	T
		Purchased on invoice 181155 on 5/9/2022						
RF	-1	CAB 16086	PIN BOOT KIT	0.00	37.56	17.79	-17.79	T
		Purchased on invoice 181156 on 5/9/2022						
RT	-1	DOR 917-016	OIL FILTER CAP	0.00	53.99	31.99	-31.99	T
		Purchased on invoice 181176 on 5/9/2022						
RT	-2	NAT 4250	OIL SEAL	0.00	14.99	8.39	-16.78	T
		Purchased on invoice 181294 on 5/12/2022						
RT	-4	NAT A38	TAPERED ROLLER	0.00	40.03	23.69	-94.76	T
		Purchased on invoice 181296 on 5/12/2022						
RT	-2	NAT 710091	OIL SEAL	0.00	24.99	13.19	-26.38	T
		Purchased on invoice 181296 on 5/12/2022						
RT	-1	SSP 588242XM	LIFT SUPPORT	0.00	58.99	30.39	-30.39	T
		Purchased on invoice 181155 on 5/9/2022						
RT	-1	WFO 836-88301-91	RED GREASE	0.00	6.99	4.99	-4.99	T
		Purchased on invoice 181295 on 5/12/2022						
RT	-10	DOR 610-391	WHEEL STUDS	0.00	5.30	2.85	-28.50	T
		Purchased on invoice 181295 on 5/12/2022						
RT	-10	DOR 610-219	WHEEL STUDS	0.00	5.60	2.97	-29.70	T
		Purchased on invoice 181294 on 5/12/2022						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-35	0.00	0.00	0.00	0.00	-741.58	-497.45	0.00	0.00

Pay This Amount: (\$497.45) BC

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

Attached Image

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

Wed, May 18, 2022 at 05:31 PM GMT

CC:

BCC:

1 attachment

4729_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181351
Invoice Date: 5/16/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740682
Document Type: AP Invoice

Document Below

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DC Elmhurst

Invoice #



04700181351

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Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # bo000179-stock
Date: 5/16/2022

Page #1
Time: 12:18:57 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	10	MTI RS1000	TPMS RITESENSOR	0.00	49.97	27.99	279.90	T
** Shipped from DC Elmhurst								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
10	0.00	0.00	0.00	0.00	499.70	279.90	0.00	0.00

Pay This Amount: \$279.90 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Tue, May 17, 2022 at 01:45 AM GMT

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Cust-4700001453-5162022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181022
Invoice Date: 5/4/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740683
Document Type: AP Invoice

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RO #: 5137

Invoice #



04700181022

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Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1145-BO000179-5137
Date: 5/4/2022

Page #1
Time: 10:06:31 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PFT	89X00964B	BRAKE CALIPER	55.00	156.99	93.69	148.69	T
1	PFT	89X00964A	BRAKE CALIPER	55.00	156.99	93.69	148.69	T
2	PSB	JBR1167EVC	GEOMET COATED	0.00	124.99	54.23	108.46	T
1	PFT	PC1451	CERAMIC W	0.00	88.99	34.09	34.09	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
5	0.00	0.00	0.00	110.00	652.95	439.93	0.00	0.00

Pay This Amount: \$439.93 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Thu, May 5, 2022 at 01:45 AM GMT

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Cust-4700001453-542022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181294
Invoice Date: 5/12/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740685
Document Type: AP Invoice

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Invoice #



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Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1171
Date: 5/12/2022

Page #1
Time: 12:29:06 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	NAT	4250	OIL SEAL	0.00	14.99	8.39	16.78	T
10	DOR	610-219	WHEEL STUDS	0.00	5.60	2.97	29.70	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
12	0.00	0.00	0.00	0.00	85.98	46.48	0.00	0.00

Pay This Amount: \$46.48 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Fri, May 13, 2022 at 01:45 AM GMT

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1 attachment

Cust-4700001453-5122022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700180958
Invoice Date: 5/2/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740686
Document Type: AP Invoice

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RO #: 5134

Invoice #



04700180958

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Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 1144-BO000179-5134
 Date: 5/2/2022

Page #3
 Time: 11:56:24 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
PR	1	PWS	B11258	17 PWR STOP KIT	0.00	754.99	297.98	297.98	T
PE	1	PSB	17-2087	EVOLUTION PLUS	0.00		0.00	0.00	T
PE	2	PSB	AR85108EVC	GEOMET COATED	0.00		0.00	0.00	T
PR	1	PWS	B11617	17 PWR STOP KIT	0.00	424.99	258.38	258.38	T
PE	1	PSB	17-1602	EVOLUTION PLUS C	0.00		0.00	0.00	T
PE	2	PSB	AR85148EVC	GEOMET COATED	0.00		0.00	0.00	T
	1	MOO	ES800514	TIE ROD END	0.00	175.99	80.09	80.09	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT									
	1	PM1	69883	AIR FILTER PANEL	0.00	22.99	8.29	8.29	T
	1	ATP	B370	Auto Trans Filte	0.00	125.29	74.89	74.89	T
	1	STD	RU440	RESISTOR	0.00	52.99	26.15	26.15	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT									

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
12	0.00	0.00	0.00	0.00	1,557.21	745.78	0.00	0.00

Pay This Amount: \$745.78 BC

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

Attached Image

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

Tue, May 3, 2022 at 05:24 PM GMT

CC:

BCC:

1 attachment

4464_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181295
Invoice Date: 5/13/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740687
Document Type: AP Invoice

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Invoice #



04700181295

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COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1171
Date: 5/13/2022

Charge Station: ZZD

Page #1

Time: 7:38:58 AM

Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	WFO	836-88301-91	RED GREASE	0.00	6.99	4.99	4.99	T
			** Shipped from DC Elmhurst						
IQ	10	DOR	610-391	WHEEL STUDS	0.00	5.30	2.85	28.50	T
			** Shipped from DC Elmhurst						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
11	0.00	0.00	0.00	0.00	59.99	33.49	0.00	0.00

Pay This Amount: \$33.49 BC

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

Attached Image

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

Tue, May 17, 2022 at 03:52 PM GMT

CC:

BCC:

1 attachment

4693_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181155
Invoice Date: 5/10/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740690
Document Type: AP Invoice

Document Below

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COD Auto Tech - Resale Acct
425 Fawell Blvd

Invoice #



04700181155

PO # 1152

Date: 5/10/2022

Charge Station: ZZD

Page #1

Time: 7:16:14 AM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	PFT 89-01625B	BRAKE CALIPER	40.00	100.99	59.59	99.59	T
		** Shipped from Ashland						
IQ	1	WAG ZD672	CERAMIC DISC PAD	0.00	53.99	32.19	32.19	T
		Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT						
		** Shipped from Ashland						
IQ	1	PFT 89-01625A	BRAKE CALIPER	40.00	100.99	59.59	99.59	T
		** Shipped from AWI Next Day						
IQ	2	SSP 5B8242XM	LIFT SUPPORT	0.00	58.99	30.39	60.78	T
		** Shipped from AWI Next Day						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
5	0.00	0.00	0.00	80.00	373.95	292.15	0.00	0.00

Pay This Amount: \$292.15 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Wed, May 11, 2022 at 01:45 AM GMT

CC:

BCC:

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1 attachment

Cust-4700001453-5102022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181236
Invoice Date: 5/11/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740691
Document Type: AP Invoice

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Ashland RO #: 5115

Invoice #



04700181236

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Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1162
Date: 5/11/2022

Page #1
Time: 11:51:06 AM
Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	2	MOO	EV800608	TIE ROD END	0.00	115.99	54.99	109.98	T
				Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT					
				** 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	231.98	109.98	0.00	0.00

Pay This Amount: \$109.98 BC

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

Attached Image

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

Thu, May 12, 2022 at 06:43 PM GMT

CC:

BCC:

1 attachment

4651_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700181156

Invoice Date: 5/9/2022

PO Number: B0000179

Check Number: 0299551

Check Amount: \$ 2,203.58

Check Date: 06/07/2022

Voucher Number: V0740692

Document Type: AP Invoice

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COD Auto Tech - Resale Acct
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700181156

PO # 1153
Date: 5/9/2022

Charge Station: ZZD
Page #3
Time: 12:00:59 PM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1Q	1	CAB 16086	PIN BOOT KIT	0.00	37.56	17.79	17.79	T
** Shipped from DC Elmhurst								

Qty	Freight	Laber	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	37.56	17.79	0.00	0.00

Pay This Amount: \$17.79 BC

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

Attached Image

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

Wed, May 11, 2022 at 07:48 PM GMT

CC:

BCC:

1 attachment

4620_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181049
Invoice Date: 5/5/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740693
Document Type: AP Invoice

Document Below

**BUMPER TO BUMPER WHEATON
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RO #: 5122

Invoice #



04700181049

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1148
Date: 5/5/2022

Charge Station: ZZD

Page #1

Time: 8:39:05 AM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	FEL	VS50442R	VALVE COVER SET	0.00	32.99	16.99	16.99	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	-110.00	32.99	16.99	0.00	0.00

Pay This Amount: \$16.99 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Today's Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Fri, May 6, 2022 at 01:45 AM GMT

CC:

BCC:

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EOD

1 attachment

Cust-4700001453-552022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181265
Invoice Date: 5/11/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740694
Document Type: AP Invoice

Document Below

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

**WHEATON, IL 60187
(630)681-9600**

470-181265

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Thank you for your continued support!
RO #: 5138

Invoice #



04700181265

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1170
Date: 5/11/2022

Page #8
Time: 3:44:34 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	DOR	610-401	WHEEL STUDS	0.00	4.60	2.49	2.49	T
1	DOR	611-076.1	Wheel Nut M12 1	0.00	7.99	4.29	4.29	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	12.59	6.78	0.00	0.00

Pay This Amount: \$6.78 BC

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

Attached Image

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

Thu, May 12, 2022 at 06:43 PM GMT

CC:

BCC:

1 attachment

4648_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181159
Invoice Date: 5/9/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740695
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

470-181159

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RO #: 5144

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700181159

PO # 1155
Date: 5/9/2022

Charge Station: ZZD

Page #5
Time: 11:46:36 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	PQP	BR31050	BRAKE ROTOR	0.00	102.99	45.00	90.00	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	205.98	90.00	0.00	0.00

Pay This Amount: \$90.00 BC

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

Attached Image

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

Wed, May 11, 2022 at 07:48 PM GMT

CC:

BCC:

1 attachment

4622_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181450
Invoice Date: 5/17/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740696
Document Type: AP Invoice

Document Below

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

**WHEATON, IL 60187
(630)681-9600**

470-181450

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RO #: 5094

Invoice #



04700181450

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1174
Date: 5/17/2022

Page #3
Time: 3:59:57 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	PHI	H11C1	STANDARD	0.00	15.99	6.19	12.38	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	31.98	12.38	0.00	0.00

Pay This Amount: \$12.38 BC

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

Attached Image

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

Wed, May 18, 2022 at 05:31 PM GMT

CC:

BCC:

1 attachment

4730_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700181382
Invoice Date: 5/16/2022
PO Number: B0000179
Check Number: 0299551
Check Amount: \$ 2,203.58
Check Date: 06/07/2022
Voucher Number: V0740697
Document Type: AP Invoice

Document Below

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

**WHEATON, IL 60187
(630)681-9600**

470-181382

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Thank you for your continued support!

RO #: 5109

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

Invoice #



04700181382

PO # 1173

Date: 5/16/2022

Charge Station: ZZD

Page #2

Time: 11:47:47 AM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MOO	K8687	BALL JOINT	0.00	49.99	40.89	40.89	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	49.99	40.89	0.00	0.00

Pay This Amount: \$40.89 BC

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

Attached Image

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

Tue, May 17, 2022 at 03:52 PM GMT

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4694_001.pdf