

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087262
Vendor Name: Lombard Toyota
Invoice Number: 245848
Invoice Date: 5/9/2022
PO Number: B0000151
Check Number: 0300033
Check Amount: \$ 210.51
Check Date: 06/21/2022
Voucher Number: V0741361
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.

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DATE ENTERED 09 MAY 22	YOUR ORDER NO. 5139	DATE SHIPPED 09 MAY 22	INVOICE DATE	INVOICE NUMBER 245848
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ACCOUNT NO. 1736
COLLEGE OF DUPAGE
22ND & LAMBERT RD
GLEN ELLYN, IL 60137

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SHIP VIA		SLSM. 502	B/L NO. (630)942-2405	TERMS WCHG	TAX ID# E9997339103		
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0 2	15620-31060	113 CAP ASSY,	39.50	31.60	31.60
<i>BO 000151</i> <i>RO 5139</i>							
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.							
Customer Signature _____				PARTS	31.60		
				SUBLET			
				FREIGHT	0.00		
				SALES TAX	0.00		
				TOTAL	\$31.60		

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>

Tue, Jun 7, 2022 at 06:54 PM GMT

CC:

BCC:

Please pay with BO 000151

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LnbrodTytaResaleMay132022002.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087262

Vendor Name: Lombard Toyota

Invoice Number: 245842

Invoice Date: 5/9/2022

PO Number: B0000151

Check Number: 0300033

Check Amount: \$ 210.51

Check Date: 06/21/2022

Voucher Number: V0741362

Document Type: AP Invoice

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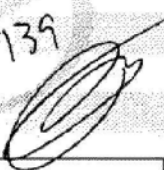
DATE ENTERED 09 MAY 22	YOUR ORDER NO. 151-5139	DATE SHIPPED 09 MAY 22	INVOICE DATE	INVOICE NUMBER 245842
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ACCOUNT NO. 1736
COLLEGE OF DUPAGE
22ND & LAMBERT RD
GLEN ELLYN, IL 60137

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SHIP VIA	SLSM. 502	B/L NO. (630)942-2405	TERMS WCHG	TAX ID# E9997339103											
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT								
1	1	0	1504152-YZZA1	CTR REPLACEABL	5.41	4.33	4.33								
1	1	0	4890430-12031	CTR GASKET	1.13	0.90	0.90								
<p>BE 000151 RO 5139</p> 															
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Customer Signature _____					SUBLET 0.00										
					FREIGHT 0.00										
					SALES TAX 0.00										
					TOTAL \$5.23										

PARTS HOURS

Mon - Fri
7.00 AM to 8:00 PM

Saturday
8.00 AM to 4:00 PM

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Tue, Jun 7, 2022 at 06:54 PM GMT

CC:

BCC:

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LnbrodTytaResaleMay132022001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087262
Vendor Name: Lombard Toyota
Invoice Number: 245650
Invoice Date: 5/3/2022
PO Number: B0000151
Check Number: 0300033
Check Amount: \$ 210.51
Check Date: 06/21/2022
Voucher Number: V0741591
Document Type: AP Invoice

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725 W. Roosevelt Rd., Lombard, IL 60148
(630) 629-3900
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DATE ENTERED 25 APR 22	YOUR ORDER NO.	DATE SHIPPED 03 MAY 22	INVOICE DATE	INVOICE NUMBER 245650
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ACCOUNT NO. 1736
COLLEGE OF DUPAGE
22ND & LAMBERT RD
GLEN ELLYN, IL 60137

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SHIP VIA	SLSM. 502	BIL NO. (630)942-2405	TERMS WCHG	TAX E9997339103			
QTD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	62220-06170-B0 SOP	GARNISH AS	84.07	67.26	67.26
1	1	0	62470-06330-B0 SOP	GARNISH AS	133.03	106.42	106.42
1	0	1	67917-06140-C0 SOP	PLATE, RR	62.55	50.04	0.00
		1	67917-06140-C0	PLATE, RR			
The following parts have been special ordered:							
PARTS 173.68							
SUBLET 0.00							
FREIGHT 0.00							
SALES TAX 0.00							
TOTAL \$173.68							

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Customer Signature _____

PARTS HOURS
Mon - Fri
7:00 AM to 8:00 PM
Saturday
8:00 AM to 4:00 PM

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