

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183125  
Invoice Date: 7/13/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748924  
Document Type: AP Invoice

Document Below

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RO #: 5196

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700163125

PO # 1265-BO000740  
Date: 7/13/2022

Charge Station: ZZD

Page #1

Time: 7:12:59 AM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	FOU	69500	Serv Port V C	0.00	3.99	2.29	2.29	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	3.99	2.29	0.00	0.00

Pay This Amount: \$2.29 BC

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

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**Attached Image**

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

Thu, Jul 14, 2022 at 09:20 PM GMT

CC:

BCC:

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**1 attachment**

0530\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700182756

Invoice Date: 6/29/2022

PO Number: B0000179

Check Number: 0301628

Check Amount: \$ 1,910.33

Check Date: 08/16/2022

Voucher Number: V0748925

Document Type: AP Invoice

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

Invoice #



04700182756

PO # 1253-BO000179  
Date: 6/29/2022

Charge Station: ZZD

Page #5

Time: 8:44:34 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WAL	54698	RESONATOR	0.00	196.99	104.09	104.09	T
1	WAL	35413	U-BOLT CLAMP	0.00	3.89	1.79	1.79	T
1	WAL	31533	GASKET	0.00	44.86	18.39	18.39	T
1	WAL	35129	SPRING BOLT KIT	0.00	25.57	10.89	10.89	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	271.31	135.16	0.00	0.00

Pay This Amount: \$135.16 BC

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

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**Attached Image**

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

Wed, Jul 6, 2022 at 12:17 PM GMT

CC:

BCC:

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**1 attachment**

0305\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700182711

Invoice Date: 6/29/2022

PO Number: B0000179

Check Number: 0301628

Check Amount: \$ 1,910.33

Check Date: 08/16/2022

Voucher Number: V0748932

Document Type: AP Invoice

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\*DC Elmhurst\* RO #: 5194

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

Invoice #



04700182711

PO # 1244  
Date: 6/29/2022

Charge Station: ZZD

Page #2  
Time: 9:11:24 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	DEN 234-9123	OE AIR FUEL SNS	0.00	327.99	149.99	149.99	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	327.99	149.99	0.00	0.00

Pay This Amount: \$149.99 BC

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

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**Attached Image**

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

Wed, Jul 6, 2022 at 12:17 PM GMT

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**1 attachment**

0302\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183312  
Invoice Date: 7/18/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748934  
Document Type: AP Invoice

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RO #: 5212

Invoice #



04700183312

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Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 1270-BO000740  
Date: 7/18/2022

Page #2  
Time: 1:03:30 PM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PM1	67327	SPIN-ON LUBE FLT	0.00	15.99	5.19	5.19	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	15.99	5.19	0.00	0.00

Pay This Amount: \$5.19 BC

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

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**Attached Image**

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

Tue, Jul 19, 2022 at 04:06 PM GMT

CC:

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**1 attachment**

0575\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183012  
Invoice Date: 7/11/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748936  
Document Type: AP Invoice

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700183012

PO # 1257  
Date: 7/11/2022

Charge Station: ZZD

Page #1  
Time: 8:34:32 AM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	MOO	K750523	STABILIZER KIT	0.00	67.99	33.79	67.58	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	135.98	67.58	0.00	0.00

Pay This Amount: \$67.58 BC

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

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Mon, Jul 18, 2022 at 01:05 PM GMT

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**1 attachment**

0563\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183316  
Invoice Date: 7/18/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748937  
Document Type: AP Invoice

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Invoice #



04700183316

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Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 1271-BO000740  
Date: 7/18/2022

Page #3  
Time: 2:12:07 PM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	FOU	59346	VALVE CORE	0.00	3.99	2.19	2.19	T
1	FOU	59968	SERVICE CAP	0.00	3.99	2.19	2.19	T
1	FOU	59967	SERVICE CAP	0.00	3.99	1.99	1.99	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	11.97	6.37	0.00	0.00

Pay This Amount: \$6.37 BC

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

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**Attached Image**

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

Tue, Jul 19, 2022 at 04:06 PM GMT

CC:

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**1 attachment**

0576\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700182743

Invoice Date: 6/29/2022

PO Number: B0000179

Check Number: 0301628

Check Amount: \$ 1,910.33

Check Date: 08/16/2022

Voucher Number: V0748938

Document Type: AP Invoice

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Invoice #



04700182743

PO # 1250-80000179  
Date: 6/29/2022

Charge Station: ZZD

Page #3  
Time: 9:09:57 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PFT	PC1184A	CERAMIC W	0.00	78.99	38.49	38.49	T
1	PFT	PC1423	CERAMIC W	0.00	65.99	33.79	33.79	T
2	POP	BR900908	BRAKE ROTOR	0.00	100.99	45.00	90.00	T
Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT								
2	PSB	JBR1362EVC	GEOMET COATED	0.00	108.99	39.21	78.42	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
6	0.00	0.00	0.00	0.00	564.94	240.70	0.00	0.00

Pay This Amount: \$240.70 BC



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

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

Wed, Jul 6, 2022 at 12:17 PM GMT

CC:

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**1 attachment**

0303\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700182717  
Invoice Date: 6/28/2022  
PO Number: B0000179  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748939  
Document Type: AP Invoice

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Invoice #



04700182717

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 1245-BO000179  
Date: 6/28/2022

Charge Station: ZZD

Page #1

Time: 8:49:11 AM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	POP	BR900360	BRAKE ROTOR	0.00	106.99	45.00	45.00	T
Warranty Info: W2 2YR LTD / 24K 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	106.99	45.00	0.00	0.00

Pay This Amount: \$45.00 BC

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

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**Attached Image**

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

Wed, Jun 29, 2022 at 01:38 PM GMT

CC:

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**1 attachment**

0264\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700182799  
Invoice Date: 6/29/2022  
PO Number: B0000179  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748941  
Document Type: AP Invoice

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Credit Memo



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Charge Station: ZZD

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 370371  
 Date: 6/29/2022  
 Ref # 2051159

Page #8  
 Time: 4:07:29 PM  
 Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-1	WAL 52585	DF CONVERTER	0.00	475.99	270.99	-270.99	T
			Purchased on invoice 182579 on 6/22/2022					
			Warranty Info: 5Y 5YR,50K MILES,NO LABOR					
RT	-1	MOO E53453	TIE ROD END	0.00	79.99	38.69	-38.69	T
			Purchased on invoice 182688 on 6/27/2022					
			Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT					
RT	-1	DOR 923-289	THIRD BRAKE LIGH	0.00	295.99	138.19	-138.19	T
			Purchased on invoice 182679 on 6/27/2022					

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-3	0.00	0.00	0.00	0.00	-851.97	-447.87	0.00	0.00

Pay This Amount: (\$447.87) BC

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

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**Attached Image**

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

Wed, Jul 6, 2022 at 12:17 PM GMT

CC:

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**1 attachment**

0308\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183156  
Invoice Date: 7/13/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748942  
Document Type: AP Invoice

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425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700183156

PO # 1267-BO000740  
Date: 7/13/2022

Charge Station: ZZD

Page #4

Time: 1:36:15 PM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CAB	13571Q	DISC BK HDWE KIT	0.00	35.79	15.39	15.39	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	35.79	15.39	0.00	0.00

Pay This Amount: \$15.39 BC

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

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**Attached Image**

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

Thu, Jul 14, 2022 at 09:20 PM GMT

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**1 attachment**

0533\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700182687

Invoice Date: 6/27/2022

PO Number: B0000179

Check Number: 0301628

Check Amount: \$ 1,910.33

Check Date: 08/16/2022

Voucher Number: V0748944

Document Type: AP Invoice

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Glen Ellyn, IL 60137

Invoice #



04700182687

PO # 1239-BO000179  
Date: 6/27/2022

Charge Station: ZZD

Page #2

Time: 11:00:55 AM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	DOR	615-110	AXLE NUTS	0.00	29.50	15.60	31.20	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	59.00	31.20	0.00	0.00

Pay This Amount: \$31.20 BC

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

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

Tue, Jun 28, 2022 at 08:32 PM GMT

CC:

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**1 attachment**

0253\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700182780  
Invoice Date: 6/29/2022  
PO Number: B0000179  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748946  
Document Type: AP Invoice

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700182780

PO # 1254-80000179  
Date: 6/29/2022

Charge Station: ZZD

Page #6

Time: 12:10:30 PM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
3	DOR	610-568.1	Wheel Stud	0.00	5.99	3.19	9.57	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	17.97	9.57	0.00	0.00

Pay This Amount: \$9.57 BC

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

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

Wed, Jul 6, 2022 at 12:17 PM GMT

CC:

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**1 attachment**

0306\_001.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700182793

Invoice Date: 6/29/2022

PO Number: B0000179

Check Number: 0301628

Check Amount: \$ 1,910.33

Check Date: 08/16/2022

Voucher Number: V0748947

Document Type: AP Invoice

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RO #: 5195 RUSH

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700182793

PO # 1255-BO000179  
Date: 6/29/2022

Charge Station: ZZD

Page #7  
Time: 2:58:21 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

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	14.51	6.49	0.00	0.00

Pay This Amount: \$6.49 BC

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

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**Attached Image**

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

Wed, Jul 6, 2022 at 12:17 PM GMT

CC:

BCC:

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**1 attachment**

0307\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700182741  
Invoice Date: 6/28/2022  
PO Number: B0000179  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748950  
Document Type: AP Invoice

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Invoice #



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COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 370371  
Date: 6/28/2022

Charge Station: ZZD

Page #6

Time: 12:47:43 PM

Counterman: EGA

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
*	1	MMM	08008	WEATHERSTRIP	0.00	16.74	10.39	10.39	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	16.74	10.39	0.00	0.00

Pay This Amount: \$10.39 BC

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

---

**Attached Image**

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

Wed, Jun 29, 2022 at 01:39 PM GMT

CC:

BCC:

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**1 attachment**

0269\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183046  
Invoice Date: 7/11/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748957  
Document Type: AP Invoice

Document Below

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\*DC Elmhurst\* RO #: 5206

Invoice #



04700183046

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 1259  
 Date: 7/11/2022

Charge Station: ZZD

Page #3

Time: 2:34:50 PM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	MOO ES801189	TIE ROD END	0.00	77.99	33.99	33.99	T
		** Shipped from DC Elmhurst						
IQ	1	MOO ES801190	TIE ROD END	0.00	77.99	33.99	33.99	T
		** Shipped from DC Elmhurst						
IQ	2	MOO K500229	BALL JOINT	0.00	85.99	36.59	73.18	T
		Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT						
		** Shipped from DC Elmhurst						
IQ	8	IDM 30040100-750	KIA/HYUN TRANS	0.00	10.99	9.79	78.32	T
		** Shipped from DC Elmhurst						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
12	0.00	0.00	0.00	0.00	415.88	219.48	0.00	0.00

Pay This Amount: \$219.48 BC



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

---

**Attached Image**

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

Mon, Jul 18, 2022 at 01:05 PM GMT

CC:

BCC:

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**1 attachment**

0564\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700182704  
Invoice Date: 6/27/2022  
PO Number: B0000179  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748964  
Document Type: AP Invoice

Document Below

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04700182704

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 370371  
Date: 6/27/2022  
Ref # 2051158

Charge Station: ZZD  
Page #6  
Time: 3:40:26 PM  
Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-3	DOR 610-360.1	M12 1 50 Serrate	0.00	4.99	2.99	-8.97	T
Purchased on invoice 182580 on 6/22/2022								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-3	0.00	0.00	0.00	0.00	-14.97	-8.97	0.00	0.00

Pay This Amount: (\$8.97) BC

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

---

**Attached Image**

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

Tue, Jun 28, 2022 at 08:33 PM GMT

CC:

BCC:

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**1 attachment**

0257\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183304  
Invoice Date: 7/18/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748965  
Document Type: AP Invoice

Document Below

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RO #: 5212

Invoice #



04700183304

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COD Auto.Tech - Resale Acct  
425 Fawell Blvd

PO # 1269-BO000740  
Date: 7/18/2022

Charge Station: ZZD

Page #1  
Time: 11:31:32 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	FEL	VS50859R	VALVE COVER SET	0.00	54.99	35.89	35.89	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	54.99	35.89	0.00	0.00

Pay This Amount: \$35.89 BC

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

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**Attached Image**

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

Tue, Jul 19, 2022 at 04:06 PM GMT

CC:

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**1 attachment**

0574\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183051  
Invoice Date: 7/11/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748966  
Document Type: AP Invoice

Document Below



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COD Auto Tech - Resale Acct  
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700183051

PO # 1262-BO000740  
Date: 7/11/2022

Charge Station: ZZD

Page #5

Time: 2:25:08 PM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	57502	Oil Filter	0.00	18.89	7.05	7.05	T
2	ANC	31-22	KWIK CONN.BLADE	0.00	12.99	5.09	10.18	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	44.87	17.23	0.00	0.00

Pay This Amount: \$17.23 BC

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

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**Attached Image**

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

Thu, Jul 14, 2022 at 09:21 PM GMT

CC:

BCC:

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**1 attachment**

0541\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183175  
Invoice Date: 7/13/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748967  
Document Type: AP Invoice

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Invoice #



04700183175

PO # B0000740  
Date: 7/13/2022

Charge Station: ZZD

Page #7  
Time: 5:09:01 PM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	NAT	ZZ3801	OIL SEAL	0.00	23.99	12.99	12.99	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	23.99	12.99	0.00	0.00

Pay This Amount: \$12.99 BC

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

---

**Attached Image**

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

Thu, Jul 14, 2022 at 09:20 PM GMT

CC:

BCC:

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**1 attachment**

0536\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700182679

Invoice Date: 6/27/2022

PO Number: B0000179

Check Number: 0301628

Check Amount: \$ 1,910.33

Check Date: 08/16/2022

Voucher Number: V0748968

Document Type: AP Invoice

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\*Ashland\* R.O #: 5178

Invoice #



04700182679

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Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 1238-80000179  
Date: 6/27/2022

Page #1  
Time: 12:13:55 PM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1Q	1	DOR 923-289	THIRD BRAKE LIGH	0.00	295.99	138.19	138.19	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	295.99	138.19	0.00	0.00

Pay This Amount: \$138.19 BC

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

---

**Attached Image**

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

Tue, Jun 28, 2022 at 08:32 PM GMT

CC:

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**1 attachment**

0252\_001.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700183068

Invoice Date: 7/12/2022

PO Number: B0000740

Check Number: 0301628

Check Amount: \$ 1,910.33

Check Date: 08/16/2022

Voucher Number: V0748969

Document Type: AP Invoice

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COD Auto Tech - Resale Acct  
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Glen Ellyn, IL 60137

Invoice #



04700183068

PO # 1264-BO000740  
Date: 7/12/2022

Charge Station: ZZD

Page #2  
Time: 8:02:38 AM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	STD	K5159	KNOCK SENSOR	0.00	102.99	60.14	60.14	T
			Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT					
1	OEI	K546	KNOCK SENSOR DET	0.00	98.99	57.09	57.09	T
			Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT					
1	FEL	M592766	MANIFOLD SET	0.00	118.99	82.59	82.59	T
			Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT					

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	320.97	199.82	0.00	0.00

Pay This Amount: \$199.82 BC

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

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**Attached Image**

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

Thu, Jul 14, 2022 at 09:21 PM GMT

CC:

BCC:

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**1 attachment**

0544\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700182688

Invoice Date: 6/27/2022

PO Number: B0000179

Check Number: 0301628

Check Amount: \$ 1,910.33

Check Date: 08/16/2022

Voucher Number: V0748970

Document Type: AP Invoice

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

Invoice #  04700182688  
PO # 1240-BO000179  
Date: 6/27/2022

Charge Station: ZZD  
Page #3  
Time: 11:04:44 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	MOO	ES3453	TIE ROD END	0.00	79.99	38.69	77.38	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	159.98	77.38	0.00	0.00

Pay This Amount: \$77.38 BC

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

---

**Attached Image**

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

Tue, Jun 28, 2022 at 08:32 PM GMT

CC:

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**1 attachment**

0254\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700182724

Invoice Date: 6/28/2022

PO Number: B0000179

Check Number: 0301628

Check Amount: \$ 1,910.33

Check Date: 08/16/2022

Voucher Number: V0748971

Document Type: AP Invoice

Document Below

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Invoice #



04700182724

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 370371  
Date: 6/28/2022

Charge Station: ZZD

Page #3

Time: 10:36:53 AM

Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	BOS	PV19	PERFECT VIEW	0.00	23.99	8.69	8.69	T
1	BOS	PV26	PERFECT VIEW	0.00	23.99	8.69	8.69	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	47.98	17.38	0.00	0.00

Pay This Amount: \$17.38 BC



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

---

**Attached Image**

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

Wed, Jun 29, 2022 at 01:39 PM GMT

CC:

BCC:

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**1 attachment**

0266\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183317  
Invoice Date: 7/18/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748972  
Document Type: AP Invoice

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700183317

PO # BO000740

Date: 7/18/2022

Charge Station: ZZD

Page #4

Time: 2:21:57 PM

Counterman: ZZD

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
*	6	GUN	EB1/6	ENGINE BRITE	0.00	8.99	6.19	37.14	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
6	0.00	0.00	0.00	0.00	53.94	37.14	0.00	0.00

Pay This Amount: \$37.14 BC

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

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**Attached Image**

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

Tue, Jul 19, 2022 at 04:06 PM GMT

CC:

BCC:

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**1 attachment**

0577\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700182754

Invoice Date: 6/29/2022

PO Number: B0000179

Check Number: 0301628

Check Amount: \$ 1,910.33

Check Date: 08/16/2022

Voucher Number: V0748973

Document Type: AP Invoice

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425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700182754

PO # bo000179-stock  
Date: 6/29/2022

Charge Station: ZZD

Page #4

Time: 12:28:13 PM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1Q	10	MT1 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

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

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**Attached Image**

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

Wed, Jul 6, 2022 at 12:17 PM GMT

CC:

BCC:

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**1 attachment**

0304\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700182726  
Invoice Date: 6/28/2022  
PO Number: B0000179  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748974  
Document Type: AP Invoice

Document Below



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\*DC Elmhurst\* RO #: 5199 STOCK

Invoice #



04700182726

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Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 1249-BO000179  
Date: 6/28/2022

Page #5  
Time: 12:28:40 PM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	FOU 69501	Serv Port V C	0.00	3.99	2.29	2.29	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	3.99	2.29	0.00	0.00

Pay This Amount: \$2.29 BC

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

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**Attached Image**

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

Wed, Jun 29, 2022 at 01:39 PM GMT

CC:

BCC:

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**1 attachment**

0268\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700182725  
Invoice Date: 6/28/2022  
PO Number: B0000179  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748975  
Document Type: AP Invoice

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Glen Ellyn, IL 60137

Invoice #



04700182725

PO # 1249-BO000179

Date: 6/28/2022

Charge Station: ZZD

Page #4

Time: 10:38:05 AM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	FOU	69500	Serv Port V C	0.00	3.99	2.29	2.29	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	3.99	2.29	0.00	0.00

Pay This Amount: \$2.29 BC

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

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**Attached Image**

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

Wed, Jun 29, 2022 at 01:39 PM GMT

CC:

BCC:

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**1 attachment**

0267\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700183045

Invoice Date: 7/11/2022

PO Number: B0000740

Check Number: 0301628

Check Amount: \$ 1,910.33

Check Date: 08/16/2022

Voucher Number: V0748976

Document Type: AP Invoice

Document Below

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COD Auto Tech - Resale Acct  
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Glen Ellyn, IL 60137

Invoice #



04700183045

PO # 1259  
Date: 7/11/2022

Charge Station: ZZD

Page #2

Time: 1:49:18 PM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	ANC	31-20	KWIK CONN.BLADE	0.00	12.99	5.09	5.09	T
1	ANC	31-24	KWIK CONN.BLADE	0.00	12.99	5.09	5.09	T
1	PHI	H11BC1	STANDARD	0.00	33.99	13.09	13.09	T
1	PHI	H11C1	STANDARD	0.00	15.99	6.19	6.19	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	75.96	29.46	0.00	0.00

Pay This Amount: \$29.46 BC

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

---

**Attached Image**

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

Thu, Jul 14, 2022 at 09:21 PM GMT

CC:

BCC:

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**1 attachment**

0538\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183167  
Invoice Date: 7/13/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748977  
Document Type: AP Invoice

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Glen Ellyn, IL 60137

Invoice #



04700183167

PO # 1268-BO000740  
Date: 7/13/2022

Charge Station: ZZD

Page #5

Time: 3:39:10 PM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MOO	K90474	BOLT KIT	0.00	49.99	21.99	21.99	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	-18.00	49.99	21.99	0.00	0.00

Pay This Amount: \$21.99 BC

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

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**Attached Image**

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

Thu, Jul 14, 2022 at 09:20 PM GMT

CC:

BCC:

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**1 attachment**

0534\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183047  
Invoice Date: 7/12/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748978  
Document Type: AP Invoice

Document Below

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Invoice #



04700183047

PO # 1259  
Date: 7/12/2022

Charge Station: ZZD

Page #1  
Time: 7:02:02 AM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1Q	1	ANC UR11	11 REAR BLADE	0.00	17.99	9.39	9.39	T
** Shipped from AWI Next Day								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	17.99	9.39	0.00	0.00

Pay This Amount: \$9.39 BC

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

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**Attached Image**

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

Thu, Jul 14, 2022 at 09:21 PM GMT

CC:

BCC:

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**1 attachment**

0543\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183066  
Invoice Date: 7/11/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748979  
Document Type: AP Invoice

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Invoice #



04700183066

PO # 1263-80000740  
Date: 7/11/2022

Charge Station: ZZD

Page #6  
Time: 4:48:57 PM  
Counterman: ZZD

Qty	Line	Part #	Descr	Cons	List	Your Cost	Extension	Tax
1	SUT	TO8050	NEW CV SHAFT	0.00	143.99	79.29	79.29	T
		Warranty Info: WL	LTD LIFETIME / 1 REPLACEMENT					
1	NAT	710112	OIL SEAL	0.00	23.99	12.69	12.69	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	167.98	91.98	0.00	0.00

Pay This Amount: \$91.98 BC



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

---

**Attached Image**

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

Thu, Jul 14, 2022 at 09:21 PM GMT

CC:

BCC:

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**1 attachment**

0542\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700182720  
Invoice Date: 6/28/2022  
PO Number: B0000179  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748980  
Document Type: AP Invoice

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 370371  
Date: 6/28/2022

Charge Station: ZZD

Page #2  
Time: 9:20:19 AM  
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PQP	BR900360	BRAKE ROTOR	0.00	106.99	45.00	45.00	T
Warranty Info: W2 2YR LTD / 24K 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	106.99	45.00	0.00	0.00

Pay This Amount: \$45.00 BC

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

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**Attached Image**

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

Wed, Jun 29, 2022 at 01:38 PM GMT

CC:

BCC:

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**1 attachment**

0265\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700182802

Invoice Date: 6/29/2022

PO Number: B0000179

Check Number: 0301628

Check Amount: \$ 1,910.33

Check Date: 08/16/2022

Voucher Number: V0748981

Document Type: AP Invoice

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COD Auto Tech - Resale Acct  
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Invoice #



04700182802

PO # 1256-BO000179  
Date: 6/29/2022

Charge Station: ZZD

Page #9

Time: 4:45:54 PM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	SUF	BR205	M10 x 1 Gold rw	0.00	2.50	1.35	5.40	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	10.00	5.40	0.00	0.00

Pay This Amount: \$5.40 BC

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

---

**Attached Image**

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

Wed, Jul 6, 2022 at 12:18 PM GMT

CC:

BCC:

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**1 attachment**

0309\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183119  
Invoice Date: 7/12/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748982  
Document Type: AP Invoice

Document Below



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PO # 370371  
Date: 7/12/2022  
Ref # 2096820

Charge Station: ZZD

Page #3

Time: 4:20:14 PM

Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-2	MOO K750523	STABILIZER KIT	0.00	67.99	33.79	-67.58	T
Purchased on Invoice 183012 on 7/11/2022								
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	-135.98	-67.58	0.00	0.00

Pay This Amount: (\$67.58) BC

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

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**Attached Image**

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

Thu, Jul 14, 2022 at 09:21 PM GMT

CC:

BCC:

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**1 attachment**

0545\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183049  
Invoice Date: 7/11/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748983  
Document Type: AP Invoice

Document Below

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Invoice #



04700183049

PO # 1261

Date: 7/11/2022

Charge Station: ZZD

Page #4

Time: 1:56:44 PM

Counterman: ZZD

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
*	1	PER	82180	ULTRA-BLACK	0.00	10.99	7.05	7.05	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	10.99	7.05	0.00	0.00

Pay This Amount: \$7.05 BC

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

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**Attached Image**

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

Thu, Jul 14, 2022 at 09:21 PM GMT

CC:

BCC:

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**1 attachment**

0540\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183147  
Invoice Date: 7/13/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748984  
Document Type: AP Invoice

Document Below

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Glen Ellyn, IL 60137

Invoice #



04700183147

PO # 1266-BO000740  
Date: 7/13/2022

Charge Station: ZZD

Page #3

Time: 11:30:47 AM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	BAT	51-450	12V 450 CCA	18.00	159.99	98.00	116.00	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	159.99	116.00	0.00	0.00

Pay This Amount: \$116.00 BC

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

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**Attached Image**

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

Thu, Jul 14, 2022 at 09:20 PM GMT

CC:

BCC:

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**1 attachment**

0532\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183126  
Invoice Date: 7/13/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748985  
Document Type: AP Invoice

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Glen Ellyn, IL 60137

Invoice #



04700183126

PO # 1265-BO000740  
Date: 7/13/2022

Charge Station: ZZD

Page #2

Time: 10:49:48 AM  
Counterman: ZZD

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1		FOU 69501	Serv Port V C	0.00	3.99	2.29	2.29	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	18.00	3.99	2.29	0.00	0.00

Pay This Amount: \$2.29 BC

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

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**Attached Image**

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

Thu, Jul 14, 2022 at 09:20 PM GMT

CC:

BCC:

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**1 attachment**

0531\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700182701  
Invoice Date: 6/29/2022  
PO Number: B0000179  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748986  
Document Type: AP Invoice

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COD Auto Tech - Resale Acct  
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Invoice #



04700182701

PO # 1242  
Date: 6/29/2022

Charge Station: ZZD

Page #1  
Time: 9:10:51 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	CAB	17432	ALL IN ONE KIT	0.00	36.89	17.49	17.49	T
			** Shipped from AWI Next Day						
IQ	1	PMP	WC131480	WHEEL CYLINDER	0.00	22.99	13.29	13.29	T
			** Shipped from AWI Next Day						
IQ	1	MON	171371L	QUICKSTRUT ASSY	0.00	198.99	117.99	117.99	T
			Warranty Info: LW LTD LIFETIME						
			** Shipped from AWI Next Day						
IQ	1	MON	171371R	QUICKSTRUT ASSY	0.00	198.99	117.99	117.99	T
			Warranty Info: LW LTD LIFETIME						
			** Shipped from AWI Next Day						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	457.86	266.76	0.00	0.00

Pay This Amount: \$266.76 BC

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

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**Attached Image**

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

Wed, Jul 6, 2022 at 12:17 PM GMT

CC:

BCC:

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**1 attachment**

0301\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700183334

Invoice Date: 7/18/2022

PO Number: B0000740

Check Number: 0301628

Check Amount: \$ 1,910.33

Check Date: 08/16/2022

Voucher Number: V0748988

Document Type: AP Invoice

Document Below

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 370371  
Date: 7/18/2022  
Ref # 2148457

Charge Station: ZZD

Page #5  
Time: 4:58:38 PM  
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-1	NAT 223801	OIL SEAL	0.00	23.99	12.99	-12.99	T
Purchased on invoice 183175 on 7/13/2022								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-1	0.00	0.00	0.00	0.00	-23.99	-12.99	0.00	0.00

Pay This Amount: (\$12.99) BC



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

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**Attached Image**

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

Tue, Jul 19, 2022 at 04:07 PM GMT

CC:

BCC:

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**1 attachment**

0578\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700182698  
Invoice Date: 6/27/2022  
PO Number: B0000179  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748991  
Document Type: AP Invoice

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COD Auto Tech - Resale Acct  
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Glen Ellyn, IL 60137

Invoice #



04700182698

PO # 1241-BO000179  
Date: 6/27/2022

Charge Station: ZZD

Page #4

Time: 2:23:00 PM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	SUF	BR-EZ100	3/16 E-Z Bend Br	0.00	116.99	58.19	58.19	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	116.99	58.19	0.00	0.00

Pay This Amount: \$58.19 BC

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

---

**Attached Image**

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

Tue, Jun 28, 2022 at 08:32 PM GMT

CC:

BCC:

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**1 attachment**

0255\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700182700  
Invoice Date: 6/27/2022  
PO Number: B0000179  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748993  
Document Type: AP Invoice

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Glen Ellyn, IL 60137

Invoice #



04700182700

PO # 1242  
Date: 6/27/2022

Charge Station: ZZD

Page #5

Time: 3:11:27 PM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	K070834	MICRO-V BELTS	0.00	93.99	33.89	33.89	T
1	PFT	PSS871	BRAKE SHOES	0.00	69.99	43.99	43.99	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	163.98	77.88	0.00	0.00

Pay This Amount: \$77.88 BC

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

---

**Attached Image**

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

Tue, Jun 28, 2022 at 08:33 PM GMT

CC:

BCC:

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**1 attachment**

0256\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183170  
Invoice Date: 7/13/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0748994  
Document Type: AP Invoice

Document Below



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Credit Memo            04700183170

COD Auto Tech - Resale Acct.      PO # 370371      Charge Station: ZZD

425 Fawell Blvd      Date: 7/13/2022      Page #6

Ref # 2148455      Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
CR	-1	BAT 51-450	12V 450 CCA	18.00	18.00	CORE	-18.00	T
			Purchased on Invoice 183147 on 7/13/2022					
RT	-1	OEI K545	KNOCK SENSOR DET	0.00	98.99	57.09	-57.09	T
			Purchased on Invoice 183068 on 7/12/2022					
			Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT					
RT	-1	STD K5159	KNOCK SENSOR	0.00	102.99	60.14	-60.14	T
			Purchased on Invoice 183068 on 7/12/2022					
			Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT					
RT	-1	FEL M592766	MANIFOLD SET	0.00	118.99	82.59	-82.59	T
			Purchased on Invoice 183068 on 7/12/2022					
			Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT					

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-4	0.00	0.00	0.00	0.00	-338.97	-217.82	0.00	0.00

Pay This Amount: (\$217.82) BC

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

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**Attached Image**

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

Thu, Jul 14, 2022 at 09:20 PM GMT

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**1 attachment**

0535\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700183388

Invoice Date: 7/19/2022

PO Number: B0000740

Check Number: 0301628

Check Amount: \$ 1,910.33

Check Date: 08/16/2022

Voucher Number: V0749360

Document Type: AP Invoice

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Credit Memo



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Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 370371  
Date: 7/19/2022  
Ref # 2096825

Page #9  
Time: 3:55:17 PM  
Counterpart: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-1	PFT PCL398	CERAMIC W	0.00	75.99	38.19	-38.19	T
Purchased on invoice 183350 on 7/19/2022								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-1	0.00	0.00	0.00	0.00	-75.99	-38.19	0.00	0.00

Pay This Amount: (\$38.19) BC

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

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**Attached Image**

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

Mon, Aug 1, 2022 at 03:05 PM GMT

CC:

BCC:

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**1 attachment**

0707\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183364  
Invoice Date: 7/19/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0749361  
Document Type: AP Invoice

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425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700183364

PO # 1276-BO000740  
Date: 7/19/2022

Charge Station: ZZD

Page #6

Time: 2:14:28 PM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
10	2	MOO K6108	BUSHING KIT	0.00	38.99	15.99	31.98	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	77.98	31.98	0.00	0.00

Pay This Amount: \$31.98 BC

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

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**Attached Image**

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

Mon, Aug 1, 2022 at 03:05 PM GMT

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**1 attachment**

0705\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183360  
Invoice Date: 7/19/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0749362  
Document Type: AP Invoice

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Invoice #



04700183360

PO # 1275-BO000740  
Date: 7/19/2022

Charge Station: ZZD

Page #4

Time: 11:44:38 AM  
Counterman: ZZD

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	2	MOO	K90247	SWAYBAR LINK KIT	0.00	19.99	9.99	19.18	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	39.98	19.18	0.00	0.00

Pay This Amount: \$19.18 BC

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

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Mon, Aug 1, 2022 at 03:04 PM GMT

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**1 attachment**

0701\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183350  
Invoice Date: 7/19/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0749363  
Document Type: AP Invoice

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Glen Ellyn, IL 60137

Invoice #



04700183350

PO # 1274-BO000740  
Date: 7/19/2022

Charge Station: ZZD

Page #3

Time: 9:43:06 AM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PFT	PC1398	CERAMIC W	0.00	75.99	38.19	38.19	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	75.99	38.19	0.00	0.00

Pay This Amount: \$38.19 BC

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

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Mon, Aug 1, 2022 at 03:04 PM GMT

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**1 attachment**

0700\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183346  
Invoice Date: 7/19/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0749364  
Document Type: AP Invoice

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700183346

PO # 1273-BO000740  
Date: 7/19/2022

Charge Station: ZZD

Page #2

Time: 11:44:49 AM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1Q	1	ULT ULT152ZH	ULTRA CERAMIC	0.00	63.99	27.50	27.50	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	63.99	27.50	0.00	0.00

Pay This Amount: \$27.50 BC



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

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Mon, Aug 1, 2022 at 03:04 PM GMT

CC:

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**1 attachment**

0702\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183375  
Invoice Date: 7/19/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0749365  
Document Type: AP Invoice

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Invoice #



04700183375

PO # 1278-BO000740  
Date: 7/19/2022

Charge Station: ZZD

Page #7

Time: 1:01:37 PM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PSB	17-1848	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
1	0.00	0.00	0.00	0.00	89.99	39.38	0.00	0.00

Pay This Amount: \$39.38 BC

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

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**Attached Image**

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

Mon, Aug 1, 2022 at 03:04 PM GMT

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**1 attachment**

0703\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183363  
Invoice Date: 7/19/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0749366  
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1261-5104

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Invoice #



04700183363

PO # 1276-BO000740  
Date: 7/19/2022

Charge Station: ZZD

Page #5  
Time: 2:14:18 PM  
Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	2		MOO K6109	BUSHING KIT	0.00	57.99	25.89	51.78	T
			Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT						
			** Shipped from DC Elmhurst						
IQ	1		MOO K5241	BUSHING KIT	0.00	29.99	13.99	13.99	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
3	0.00	0.00	0.00	0.00	145.97	65.77	0.00	0.00

Pay This Amount: \$65.77 BC

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

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**Attached Image**

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

Mon, Aug 1, 2022 at 03:04 PM GMT

CC:

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**1 attachment**

0704\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700183340

Invoice Date: 7/19/2022

PO Number: B0000740

Check Number: 0301628

Check Amount: \$ 1,910.33

Check Date: 08/16/2022

Voucher Number: V0749367

Document Type: AP Invoice

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Glen Ellyn, IL 60137

Invoice #



04700183340

PO # 1272-BO000740  
Date: 7/19/2022

Charge Station: ZZD

Page #1

Time: 8:53:39 AM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	51069	OIL FILTER	0.00	18.89	7.05	7.05	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	18.89	7.05	0.00	0.00

Pay This Amount: \$7.05 BC

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

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**Attached Image**

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

Mon, Aug 1, 2022 at 03:04 PM GMT

CC:

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**1 attachment**

0699\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700183387  
Invoice Date: 7/19/2022  
PO Number: B0000740  
Check Number: 0301628  
Check Amount: \$ 1,910.33  
Check Date: 08/16/2022  
Voucher Number: V0749751  
Document Type: AP Invoice

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PO # 370371  
Date: 7/19/2022  
Ref # 2148459

Charge Station: ZZD

Page #8

Time: 3:54:46 PM

Counterman: EGA

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-1	MOO K90474	BOLT KIT	0.00	50.99	21.99	-21.99	T
Purchased on Invoice 183167 on 7/13/2022								
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	-50.99	-21.99	0.00	0.00

Pay This Amount: (\$21.99) BC

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

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**Attached Image**

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

Mon, Aug 1, 2022 at 03:05 PM GMT

CC:

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