

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087262
Vendor Name: Lombard Toyota
Invoice Number: 245608
Invoice Date: 4/21/2022
PO Number: B0000151
Check Number: 0301735
Check Amount: \$ 534.87
Check Date: 08/16/2022
Voucher Number: V0749574
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 21 APR 22	YOUR ORDER NO. 000151-5107	DATE SHIPPED 25 APR 22	INVOICE DATE	INVOICE NUMBER 245608
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ACCOUNT NO. 1736

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

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SHIP VIA		SLSM. 429	B/L NO. (630)942-2405	TERMS WCHG	TAX ID# E9997339103					
QBD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT			
1	1	0 1	12361-28240	SOP INSULATOR,	79.36	63.49	63.49			
1	1	0 1	12371-22240	SOP INSULATOR,	124.93	99.94	99.94			
1	1	0 1	12372-28290	SOP INSULATOR,	138.89	111.11	111.11			
<p>BO 000151 RO 5107</p> <p>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.</p> <p>Customer Signature _____</p>										
								PARTS		274.54
								SUBLET		
								FREIGHT		0.00
								SALES TAX		0.00
TOTAL		\$274.54								

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

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

Mon, Aug 8, 2022 at 02:23 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

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1 attachment

LmbrdToyotaResaleApril222022003.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087262
Vendor Name: Lombard Toyota
Invoice Number: 245600
Invoice Date: 4/20/2022
PO Number: B0000151
Check Number: 0301735
Check Amount: \$ 534.87
Check Date: 08/16/2022
Voucher Number: V0749575
Document Type: AP Invoice

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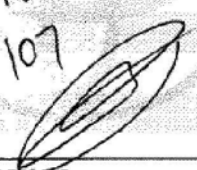
DATE ENTERED 20 APR 22	YOUR ORDER NO. 000151-5107	DATE SHIPPED 21 APR 22	INVOICE DATE	INVOICE NUMBER 245600
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SHIP VIA		SLSM 548	B/L NO. (630)942-2405	TERMS WCHG	TAX ID# E9997339103		
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0 1	85319-12630	SOP PIPE, WASH	13.19	10.55	10.55
<p>BO 000151 RO 5107</p> 				PARTS		10.55	PARTS HOURS Mon - Fri 7.00 AM to 8:00 PM Saturday 8.00 AM to 4:00 PM www.lombardtoyota.com
				SUBLET		0.00	
				FREIGHT		0.00	
				SALES TAX		0.00	
				TOTAL		\$10.55	
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 _____							

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Mon, Aug 8, 2022 at 02:23 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

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LmbrdToyotaResaleApril222022002.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087262
Vendor Name: Lombard Toyota
Invoice Number: 246183
Invoice Date: 6/2/2022
PO Number: B0000151
Check Number: 0301735
Check Amount: \$ 534.87
Check Date: 08/16/2022
Voucher Number: V0749576
Document Type: AP Invoice

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DATE ENTERED 02 JUN 22	YOUR ORDER NO. 000151-5153	DATE SHIPPED 03 JUN 22	INVOICE DATE	INVOICE NUMBER 246183
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ACCOUNT NO. 1736

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SHIP VIA		SLSM. 429	B/L NO. (630)942-2405	TERMS WCHG	TAX ID# E9997339103			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1	0 1	04001-74142	SOP SHAFT, STE	122.13	97.70	97.70	
1	1	0 1	90460-64003	SOP CLAMP, HOS	8.56	6.85	6.85	
BO 000151 RO 5153 								
CERTIFICATE OF RESALE The undersigned hereby certifies that all tangible personal property hereafter purchased by him is for purposes of resale, and assumes liability for payment of Retailer's Occupation Tax, Service Occupation Tax or Use Tax with respect to receipts from the resale of this property to users or consumers.					PARTS HOURS Mon - Fri 7:00 AM to 8:00 PM Saturday 8:00 AM to 4:00 PM			
Customer Signature _____					PARTS			104.55
					SUBLET			
					FREIGHT			0.00
					SALES TAX			0.00
					TOTAL			\$104.55

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

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

Mon, Aug 8, 2022 at 02:19 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

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LmbroTytalResaleJun102022001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087262
Vendor Name: Lombard Toyota
Invoice Number: 245433
Invoice Date: 4/6/2022
PO Number: B0000151
Check Number: 0301735
Check Amount: \$ 534.87
Check Date: 08/16/2022
Voucher Number: V0749799
Document Type: AP Invoice

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DATE ENTERED 06 APR 22	YOUR ORDER NO. 80000151-509	DATE SHIPPED 20 APR 22	INVOICE DATE	INVOICE NUMBER 245433
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SHIP VIA	SLSM 429	B/L NO. (630)942-2405	TERMS WCHG	TAX ID# E9997339103					
QBD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT		
1	1	0 1	87103-0C051	160 MOTOR SUB-	181.54	145.23	145.23		
<p>RO 5093</p> <p>CERTIFICATE OF RESALE</p> <p>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.</p> <p>Customer Signature _____</p>									
								PARTS	145.23
								SUBLET	
								FREIGHT	0.00
								SALES TAX	0.00
TOTAL						\$145.23			

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Mon - Fri
7:00 AM to 8:00 PM
Saturday
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Mon, Aug 8, 2022 at 02:22 PM GMT

CC: Miller, Monica <millermo@cod.edu>

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LmbrdToyotaResaleApril222022001.pdf