

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191145  
Invoice Date: 4/19/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785891  
Document Type: AP Invoice

Document Below

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

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2010 HONDA ODYSSEY V6-3471 3.5L SOHC

Invoice #



04700191145

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 005366  
 Date: 4/19/2023

Page #2  
 Time: 3:00:42 PM  
 Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
PR	1	GAT	90K39092	SerpTensionerK	0.00	411.99	207.53	207.53	T
PE	1	GAT	K060841	MICRO-V BELTS	0.00		0.00	0.00	T
PE	1	GAT	39092	DRIVEALIGN AUTO	0.00		0.00	0.00	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	411.99	207.53	0.00	0.00

Pay This Amount: \$207.53 BC

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

---

**Attached Image**

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

Fri, Apr 21, 2023 at 09:02 PM UTC

CC:

BCC:

---

**1 attachment**

3569\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700190955  
Invoice Date: 4/13/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785892  
Document Type: AP Invoice

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Invoice #



04700190955

Charge Station: ZZD

4700001454 (630)942-2800

C.O.D. Automotive Technologies  
 425 22nd St

PO # 370323  
 Date: 4/13/2023

Page #1  
 Time: 10:30:01 AM  
 Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			2002 GMC TRUCK ENVOY 6-256 4.2L DOHC					
1	CAB	H5083	F GUIDE PIN	0.00	34.33	14.79	14.79	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	34.33	14.79	0.00	0.00

Pay This Amount: \$14.79 BC

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

---

**Attached Image**

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

Fri, Apr 14, 2023 at 07:19 PM UTC

CC:

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**1 attachment**

3448\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191095  
Invoice Date: 4/18/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785893  
Document Type: AP Invoice

Document Below

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Invoice #



04700191095

Charge Station: ZZD

4700001454 (630)942-2800

C.O.D. Automotive Technologies  
425 22nd St

PO # 370323  
Date: 4/18/2023

Page #2  
Time: 1:56:35 PM  
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	2	1998 CHEVROLET S10 PICKUP V6-262 4.3L PQP BR31254 F HUB/ROTOR ASSY Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT 2 items ordered from ASHLAND on order 1097958875082579968		0.00	106.99	63.29	126.58	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	213.98	126.58	0.00	0.00

Pay This Amount: \$126.58 BC

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

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**Attached Image**

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

Fri, Apr 21, 2023 at 09:03 PM UTC

CC:

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**1 attachment**

3575\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191056  
Invoice Date: 4/17/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785894  
Document Type: AP Invoice

Document Below

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700191056

PO # 005351  
Date: 4/17/2023

Charge Station: ZZD  
Page #2  
Time: 1:24:36 PM  
Counterman: EGA

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PMP	WC610155	WHEEL CYLINDER	0.00	34.99	19.49	19.49	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	34.99	19.49	0.00	0.00

Pay This Amount: \$19.49 BC

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

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**Attached Image**

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

Fri, Apr 21, 2023 at 09:02 PM UTC

CC:

BCC:

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**1 attachment**

3571\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700190980  
Invoice Date: 4/13/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785895  
Document Type: AP Invoice

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Credit Memo



04700190980

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 370371  
Date: 4/13/2023  
Ref # 2180588

Charge Station: ZZD

Page #1

Time: 4:27:03 PM

Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-1	GAT K030309SF	MICRO V BELTS	0.00	41.99	16.29	-16.29	T
		Purchased on invoice 190358 on 3/22/2023						
RT	-1	DFI TC7858	SUSPENSION STABI	0.00	97.99	47.99	-47.99	T
		Purchased on invoice 189986 on 3/8/2023						
RT	-1	DFI TC7857	SUSPENSION STABI	0.00	97.99	47.99	-47.99	T
		Purchased on invoice 189986 on 3/8/2023						
RT	-1	PMP 5935	SYNTHETIC 10W30	0.00	9.99	7.19	-7.19	T
		Purchased on invoice 190361 on 3/22/2023						
RT	-1	PMP 866893	SYNTH 10W30 5Q	0.00	43.99	35.89	-35.89	T
		Purchased on invoice 190362 on 3/22/2023						
RT	-1	PM1 61085	SPIN-ON LUBE FLT	0.00	7.99	2.19	-2.19	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-6	0.00	0.00	0.00	0.00	-299.94	-157.54	0.00	0.00

Pay This Amount: (\$157.54) BC

**Bumper to Bumper Wheaton <btb470@autowares.com>**

---

**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

---

**Bumper to Bumper Wheaton <btb470@autowares.com>**

Fri, Apr 14, 2023 at 01:47 AM UTC

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**1 attachment**

Cust-4700001453-4132023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191243  
Invoice Date: 4/24/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785896  
Document Type: AP Invoice

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\*Ashland\* 2002 CHEVROLET IMPALA V6-3800 3.8L

Invoice #



04700191243

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005374  
Date: 4/24/2023

Page #4  
Time: 10:46:07 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	DOR 264-124	OIL PAN	0.00	152.99	91.08	91.08	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	152.99	91.08	0.00	0.00

Pay This Amount: \$91.08 BC

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

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**Attached Image**

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

Mon, May 15, 2023 at 04:47 PM UTC

CC:

BCC:

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**1 attachment**

3863\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191235  
Invoice Date: 4/24/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785897  
Document Type: AP Invoice

Document Below

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470-191235

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2012 CHEVROLET MALIBU 4-146 2.4L DOHC

Invoice #



04700191235

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005367  
Date: 4/24/2023

Page #1  
Time: 8:32:20 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MOO	K90473	BOLT KIT	0.00	47.99	21.69	21.69	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	47.99	21.69	0.00	0.00

Pay This Amount: \$21.69 BC



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

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**Attached Image**

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

Mon, May 15, 2023 at 04:47 PM UTC

CC:

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**1 attachment**

3860\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700190766  
Invoice Date: 4/6/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785898  
Document Type: AP Invoice

Document Below

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470-190766

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Invoice #



04700190766

Charge Station: ZZD

4700001454 (630)942-2800

C.O.D. Automotive Technologies  
425 22nd St

PO # 370323

Date: 4/6/2023

Ref # FLEET VEHICLE

Page #2

Time: 1:27:02 PM

Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2		MOO K700542	2005 FORD EXPLORER SPORT TRAC V6-245 4.0L SOHC SWAY BAR LINK/KIT	0.00	32.99	14.59	29.18	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	65.98	29.18	0.00	0.00

Pay This Amount: \$29.18 BC

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

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**Attached Image**

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

Fri, Apr 14, 2023 at 07:19 PM UTC

CC:

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**1 attachment**

3445\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191256  
Invoice Date: 4/24/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785899  
Document Type: AP Invoice

Document Below

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**WHEATON, IL 60187  
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**470-191256**

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Credit Memo



**04700191256**

4700001454 (630)942-2800

C.O.D. Automotive Technologies  
425 22nd St

PO # 370323  
Date: 4/24/2023

Charge Station: ZZD

Page #1

Time: 12:20:03 PM

Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-1	PSB 17-726	EVOLUTION PLUS C	0.00	89.99	39.38	-39.38	T
		Purchased on invoice 190928 on 4/12/2023						
RT	-2	PQP BR55047	BRAKE ROTOR	0.00	106.99	37.69	-75.38	T
		Purchased on invoice 191092 on 4/18/2023						
		Warranty Info: W2 2YR LTD / 24K 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	-303.97	-114.76	0.00	0.00

Pay This Amount: (\$114.76) BC

**Bumper to Bumper Wheaton <btb470@autowares.com>**

---

**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

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**Bumper to Bumper Wheaton <btb470@autowares.com>**

Tue, Apr 25, 2023 at 01:47 AM UTC

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**1 attachment**

Cust-4700001454-4242023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191283  
Invoice Date: 4/24/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785900  
Document Type: AP Invoice

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**470-191283**

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2012 CHEVROLET MALIBU 4-146 2.4L DOHC

Invoice #



04700191283

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005367  
Date: 4/24/2023

Page #10  
Time: 4:44:49 PM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	WAL	35337	U-BOLT CLAMP	0.00	5.89	2.69	5.38	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	11.78	5.38	0.00	0.00

Pay This Amount: \$5.38 BC

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

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**Attached Image**

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

Mon, May 15, 2023 at 04:48 PM UTC

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**1 attachment**

3869\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700190808  
Invoice Date: 4/7/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785901  
Document Type: AP Invoice

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Invoice #



**04700190808**

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies

PO # 370323

Page #1

425 22nd St

Date: 4/7/2023

Time: 11:32:49 AM

Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			2005 DODGE DURANGO No Engine					
1	DOR	611-204	WHEEL LUG NUT	0.00	6.10	3.24	3.24	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	6.10	3.24	0.00	0.00

**Pay This Amount: \$3.24 BC**

**Bumper to Bumper Wheaton <btb470@autowares.com>**

---

**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

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**Bumper to Bumper Wheaton <btb470@autowares.com>**

Sat, Apr 8, 2023 at 01:46 AM UTC

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**1 attachment**

Cust-4700001454-472023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191063  
Invoice Date: 4/17/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785902  
Document Type: AP Invoice

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470-191063

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4700001453 (630)942-2800  
COD Auto Tech - Resale Acct  
425 Fawell Blvd

Invoice #



04700191063

PO # 370371-005358  
Date: 4/17/2023

Charge Station: ZZD  
Page #3  
Time: 3:16:46 PM  
Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	DOR	433-012	LOCK NUT	0.00	3.88	1.97	3.94	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	7.76	3.94	0.00	0.00

Pay This Amount: \$3.94 BC

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

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**Attached Image**

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

Fri, Apr 21, 2023 at 09:02 PM UTC

CC:

BCC:

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**1 attachment**

3572\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700190997  
Invoice Date: 4/14/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785903  
Document Type: AP Invoice

Document Below

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

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(630)681-9600**

**470-190997**

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Invoice #



**04700190997**

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies  
425 22nd St

PO # 370323  
Date: 4/14/2023

Page #1  
Time: 10:34:03 AM  
Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
3	PM1	WL610255	SPIN-ON LUBE FLT	0.00	10.99	2.99	8.97	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	32.97	8.97	0.00	0.00

**Pay This Amount: \$8.97 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 15, 2023 at 01:46 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

EOD

---

**1 attachment**

Cust-4700001454-4142023.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700190765

Invoice Date: 4/6/2023

PO Number: B0000776

Check Number: 0312371

Check Amount: \$ 3,577.30

Check Date: 06/06/2023

Voucher Number: V0785904

Document Type: AP Invoice

Document Below

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

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

**470-190765**

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Invoice #



04700190765

Charge Station: ZZD

4700001454 (630)942-2800

C.O.D. Automotive Technologies  
 425 22nd St

PO # 370323

Date: 4/6/2023

Ref # FLEET VEHICLE

Page #1

Time: 1:24:00 PM

Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			1998 FORD EXPEDITION V8-330 5.4L SOHC					
1	MOO	RK8722	CONTRL ARM	0.00	135.99	63.89	63.89	T
1	MOO	RK8724	CONTRL ARM	0.00	135.99	63.89	63.89	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	271.98	127.78	0.00	0.00

Pay This Amount: \$127.78 BC

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

---

**Attached Image**

---

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

Fri, Apr 14, 2023 at 07:19 PM UTC

CC:

BCC:

---

**1 attachment**

3444\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191000  
Invoice Date: 4/14/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785905  
Document Type: AP Invoice

Document Below

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**Auto-Wares**  
GROUP OF COMPANIES

**BUMPER  
TO  
BUMPER**  
Auto Parts Specialists

BUMPER TO BUMPER WHEATON  
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EXEMPTION  
(Illegal use of this certificate subjects persons to the penalties  
of the Sales Tax Act. The undersigned hereby certifies that  
all items, except as indicated hereon, are purchased for use  
or consumption in connection with the production of agricul-  
tural or agricultural products as a business enterprise and  
agrees to reimburse the seller the sales tax if used or con-  
sumed otherwise.)

SIGNED BY PURCHASER

X

TIME DELIVERED

CUSTOMER

4700001454 (630)742-2800 Invoice # 470-191000  
C.O.D. Automotive Technologies PO # 270223  
425 22nd St  
Glen Ellyn, IL 60137

Charge Station: CU  
Page #1  
Time: 11:09:13  
Counterman: EGA

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
8	PM1 57060		SPIN-ON LUBE FLT	0.00	10.93	2.69	21.92	T
5	PM1 57047		CARTRIDGE LUBE	0.00	10.93	4.09	20.45	T
For: Cab Supply Bo# 000776								
13		0.00	0.00	-0.00	0.00	102.87	41.97	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
RECEIVED BY: X M. Rafadz							141.97	PAY THIS AMOUNT



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

---

**Attached Image**

---

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

Mon, May 15, 2023 at 04:47 PM UTC

CC:

BCC:

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**1 attachment**

3859\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191049  
Invoice Date: 4/17/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785907  
Document Type: AP Invoice

Document Below

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

**470-191049**

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2011 HYUNDAI SONATA 4-2359 2.4L DOHC

Invoice #



04700191049

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 005364  
 Date: 4/17/2023

Page #1  
 Time: 11:49:11 AM  
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	39071	PULLEY TENSIONER	0.00	221.99	118.69	118.69	T
1	GAT	K060840	MICRO-V BELTS	0.00	88.99	31.79	31.79	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	310.98	150.48	0.00	0.00

Pay This Amount: \$150.48 BC

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

---

**Attached Image**

---

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

Fri, Apr 21, 2023 at 09:02 PM UTC

CC:

BCC:

---

**1 attachment**

3570\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191177  
Invoice Date: 4/20/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785908  
Document Type: AP Invoice

Document Below

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

**470-191177**

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Invoice #



**04700191177**

4700001454 (630)942-2800

Charge Station: CSS

C.O.D. Automotive Technologies

PO # 370323

Page #1

425 22nd St

Date: 4/20/2023

Time: 11:00:44 AM

Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			1998 CHEVROLET S10 PICKUP 4-133 2.2L					
1	PSB	17-154	F CERAMIC PADS	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**

**Bumper to Bumper Wheaton <btb470@autowares.com>**

---

**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

---

**Bumper to Bumper Wheaton <btb470@autowares.com>**

Fri, Apr 21, 2023 at 01:46 AM UTC

CC:

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**1 attachment**

Cust-4700001454-4202023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700190928  
Invoice Date: 4/12/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785909  
Document Type: AP Invoice

Document Below



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

**470-190928**

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Invoice #



04700190928

Charge Station: ZZD

4700001454 (630)942-2800

C.O.D. Automotive Technologies  
425 22nd St

PO # 370323  
Date: 4/12/2023

Page #2  
Time: 1:24:08 PM  
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			1998 CHEVROLET BLAZER (510) V6-262 4.3L					
1	PSB	17-726	F CERAMIC PADS	0.00	89.99	39.38	39.38	T
2	CAB	16118	F PIN BOOT KIT	0.00	21.23	9.49	18.98	T
2	NAT	88355	REAR WHEEL SEAL	0.00	16.99	6.89	13.78	T
2 items ordered from ASHLAND on order 1095776371865083904								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
5	0.00	0.00	0.00	0.00	166.43	72.14	0.00	0.00

Pay This Amount: \$72.14 BC

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

---

**Attached Image**

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

Fri, Apr 14, 2023 at 07:19 PM UTC

CC:

BCC:

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**1 attachment**

3447\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191141  
Invoice Date: 4/19/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785910  
Document Type: AP Invoice

Document Below

**BUMPER TO BUMPER WHEATON**  
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**470-191141**

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2016 NISSAN-DATSUN ALTIMA 4-2488 2.5L DOHC

Invoice #



04700191141

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 005371  
 Date: 4/19/2023

Page #1  
 Time: 1:58:55 PM  
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MOO	RK622838	CONTROL ARM	0.00	379.99	164.49	164.49	T
1	MOO	RK622839	CONTROL ARM	0.00	379.99	164.49	164.49	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	759.98	328.98	0.00	0.00

Pay This Amount: \$328.98 BC

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

---

**Attached Image**

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

Fri, Apr 21, 2023 at 09:02 PM UTC

CC:

BCC:

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**1 attachment**

3568\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191241  
Invoice Date: 4/24/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785911  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON  
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470-191241

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2002 CHEVROLET IMPALA V6-3800 3.8L

Invoice #



04700191241

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005374  
Date: 4/24/2023

Page #2  
Time: 10:07:10 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	DOR	927-100	SWAY BAR KIT	0.00	195.99	119.59	119.59	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	195.99	119.59	0.00	0.00

Pay This Amount: \$119.59 BC

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

---

**Attached Image**

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

Mon, May 15, 2023 at 04:47 PM UTC

CC:

BCC:

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**1 attachment**

3861\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700190979  
Invoice Date: 4/13/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785912  
Document Type: AP Invoice

Document Below

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

**470-190979**

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Credit Memo



04700190979

4700001454 (630)942-2800  
 C.O.D. Automotive Technologies  
 425 22nd St

PO # 370323  
 Date: 4/13/2023  
 Ref # 2180588

Charge Station: ZZD  
 Page #2  
 Time: 4:25:37 PM  
 Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-2	NAT 8835S	OIL SEAL	0.00	16.99	6.89	-13.78	T
		Purchased on invoice 190928 on 4/12/2023						
RT	-1	CAB 16118	PIN BOOT KIT	0.00	21.23	9.49	-9.49	T
		Purchased on invoice 190928 on 4/12/2023						
RT	-2	CAB H804	MOUNTING BOLT	0.00	16.43	7.29	-14.58	T
		Purchased on invoice 190926 on 4/12/2023						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-5	0.00	0.00	0.00	0.00	-88.07	-37.85	0.00	0.00

Pay This Amount: (\$37.85) BC

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

---

**Attached Image**

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

Fri, Apr 14, 2023 at 07:20 PM UTC

CC:

BCC:

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**1 attachment**

3449\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700190858

Invoice Date: 4/10/2023

PO Number: B0000740

Check Number: 0312371

Check Amount: \$ 3,577.30

Check Date: 06/06/2023

Voucher Number: V0785914

Document Type: AP Invoice

Document Below

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

**470-190858**

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2005 TOYOTA COROLLA 4-1794 1.8L 1ZZ-FE

Invoice #



04700190858

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005351  
Date: 4/10/2023

Page #1  
Time: 12:22:53 PM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PMP	WC610156	WHEEL CYLINDER	0.00	34.99	19.49	19.49	T
1	PMP	WC610155	WHEEL CYLINDER	0.00	34.99	19.49	19.49	T
1	CAB	17373	ALL IN ONE KIT	0.00	35.83	15.39	15.39	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	105.81	54.37	0.00	0.00

Pay This Amount: \$54.37 BC

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

---

**Attached Image**

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

Fri, Apr 14, 2023 at 07:20 PM UTC

CC:

BCC:

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**1 attachment**

3450\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191242  
Invoice Date: 4/24/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785915  
Document Type: AP Invoice

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BUMPER TO BUMPER WHEATON  
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WHEATON, IL 60187  
(630)681-9600

470-191242

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\*DC Elmhurst\* 2002 CHEVROLET IMPALA V6-3800 3.8L



4700001453 (630)942-2800

Invoice #

04700191242

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005374  
Date: 4/24/2023

Page #3  
Time: 10:46:19 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	FEL OS30767R	Oil Pan Set	0.00	81.99	52.59	52.59	T
Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT								
** 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	81.99	52.59	0.00	0.00

Pay This Amount: \$52.59 BC



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

---

**Attached Image**

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

Mon, May 15, 2023 at 04:47 PM UTC

CC:

BCC:

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**1 attachment**

3862\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191073  
Invoice Date: 4/17/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785916  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON  
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WHEATON, IL 60187  
(630)681-9600

470-191073

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4700001453 (630)942-2800

Invoice #



04700191073

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005351  
Date: 4/17/2023

Page #4  
Time: 4:42:34 PM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	SUF	BR105	3/8-24Inv Flr Nu	0.00	1.25	0.82	3.28	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	5.00	3.28	0.00	0.00

Pay This Amount: \$3.28 BC

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

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**Attached Image**

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

Fri, Apr 21, 2023 at 09:02 PM UTC

CC:

BCC:

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**1 attachment**

3573\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191270  
Invoice Date: 4/24/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785918  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

470-191270

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2002 CHEVROLET IMPALA V6-3800 3.8L

Invoice #



04700191270

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005374  
Date: 4/24/2023

Page #9  
Time: 2:28:52 PM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PM1	66153	AIR FILTER PANEL	0.00	12.99	5.09	5.09	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	12.99	5.09	0.00	0.00

Pay This Amount: \$5.09 BC

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

---

**Attached Image**

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

Mon, May 15, 2023 at 04:48 PM UTC

CC:

BCC:

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**1 attachment**

3868\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191092  
Invoice Date: 4/18/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785919  
Document Type: AP Invoice

Document Below



BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

470-191092

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C.O.D. Automotive Technologies  
425 22nd St

Glen Ellyn, IL 60137

Invoice #



04700191092

PO # 370323  
Date: 4/18/2023

Charge Station: ZZD  
Page #1  
Time: 12:38:49 PM  
Counterman: EGA

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2		PQP BR55047	1998 CHEVROLET BLAZER (S10) V6-262 4.3L F DISC BRAKE	0.00	106.99	37.69	75.38	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	213.98	75.38	0.00	0.00

Pay This Amount: \$75.38 BC

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

---

**Attached Image**

---

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

Fri, Apr 21, 2023 at 09:02 PM UTC

CC:

BCC:

---

**1 attachment**

3574\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191244  
Invoice Date: 4/24/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785920  
Document Type: AP Invoice

Document Below

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

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

**470-191244**

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2010 CHEVROLET MALIBU 4-146 2.4L DOHC

Invoice #



04700191244

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005372  
Date: 4/24/2023

Page #5  
Time: 10:14:02 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PM1	66902	AIR FILTER PANEL	0.00	22.99	6.89	6.89	T
2	MOO	EV80988	TIE ROD END	0.00	111.99	51.79	103.58	T
			Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT					
2	MOO	ES800086	TIE ROD END	0.00	72.99	37.09	74.18	T
			Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT					
1	BOS	PV21OE	PERFECT VIEW OE	0.00	23.99	8.69	8.69	T
1	BOS	PV24OE	PERFECT VIEW OE	0.00	23.99	8.69	8.69	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
7	0.00	0.00	0.00	0.00	440.93	202.03	0.00	0.00

Pay This Amount: \$202.03 BC

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

---

**Attached Image**

---

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

Mon, May 15, 2023 at 04:48 PM UTC

CC:

BCC:

---

**1 attachment**

3864\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700190926  
Invoice Date: 4/12/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785921  
Document Type: AP Invoice

Document Below

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(630)681-9600**

**470-190926**

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Invoice #



04700190926

Charge Station: ZZD

4700001454 (630)942-2800

C.O.D. Automotive Technologies  
425 22nd St

PO # 370323  
Date: 4/12/2023

Page #1  
Time: 10:41:10 AM  
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			2015 CHRY SLER 200 Series No Engine					
12	DOR	611-005.1	WHEEL NUT	0.00	13.99	7.89	94.68	T
			2002 GMC TRUCK ENVOY 6-256 4.2L DOHC					
1	CAB	16129	F PIN BOOT KIT	0.00	35.63	16.39	16.39	T
2	CAB	H804	F CALIPER BOLT/PIN	0.00	16.43	7.29	14.58	T
12 items ordered from COLDWATER on order 1095735359688871936								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
15	0.00	0.00	0.00	0.00	236.37	125.65	0.00	0.00

Pay This Amount: \$125.65 BC

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

---

**Attached Image**

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

Fri, Apr 14, 2023 at 07:19 PM UTC

CC:

BCC:

---

**1 attachment**

3446\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191271  
Invoice Date: 4/24/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785922  
Document Type: AP Invoice

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470-191271

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Invoice #



04700191271

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 370371  
Date: 4/24/2023

Page #8  
Time: 2:30:06 PM  
Counterman: EGA

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
	IQ	4	VAL 861398	BLUE RTU ASIANAF	0.00	20.99	18.99	75.96	T
*	IQ	4	POL 8115215	PENTOFROST A2 US	0.00	27.99	16.89	67.56	T

10 items ordered from COLDWATER on order 1100141634991480832

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
8	0.00	0.00	0.00	0.00	195.92	143.52	0.00	0.00

Pay This Amount: \$143.52 BC

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

---

**Attached Image**

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

Mon, May 15, 2023 at 04:48 PM UTC

CC:

BCC:

---

**1 attachment**

3867\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700190863  
Invoice Date: 4/10/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785923  
Document Type: AP Invoice

Document Below

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

**470-190863**

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\*DC Elmhurst\* 2015 HYUNDAI ELANTRA 4-1999 2.0L DOH

Invoice #



04700190863

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 2280 STOCK  
 Date: 4/10/2023

Page #2  
 Time: 1:59:55 PM  
 Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	12	IDM	30040100-750	KIA/HYUN TRANS	0.00	10.99	9.79	117.48	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	131.88	117.48	0.00	0.00

Pay This Amount: \$117.48 BC

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

---

**Attached Image**

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

Fri, Apr 14, 2023 at 07:20 PM UTC

CC:

BCC:

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**1 attachment**

3451\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191255  
Invoice Date: 4/24/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785924  
Document Type: AP Invoice

Document Below

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**470-191255**

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2012 CHEVROLET IMPALA V6-3564 3.6L DOHC

Invoice #



04700191255

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005342  
Date: 4/24/2023

Page #6  
Time: 12:15:23 PM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	MOO	ES3459	TIE ROD END	0.00	90.99	41.89	83.78	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	181.98	83.78	0.00	0.00

Pay This Amount: \$83.78 BC



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

---

**Attached Image**

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

Mon, May 15, 2023 at 04:48 PM UTC

CC:

BCC:

---

**1 attachment**

3865\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191257  
Invoice Date: 4/24/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785925  
Document Type: AP Invoice

Document Below

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Credit Memo



04700191257

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 370371  
Date: 4/24/2023

Charge Station: ZZD  
Page #7  
Time: 12:24:11 PM  
Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-1	GAT 39071	PULLEY TENSIONER	0.00	221.99	118.69	-118.69	T
Purchased on invoice 191049 on 4/17/2023								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-1	0.00	0.00	0.00	0.00	-221.99	-118.69	0.00	0.00

Pay This Amount: (\$118.69) BC

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

---

**Attached Image**

---

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

Mon, May 15, 2023 at 04:48 PM UTC

CC:

BCC:

---

**1 attachment**

3866\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700190706  
Invoice Date: 4/4/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785926  
Document Type: AP Invoice

Document Below

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**470-190706**

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Invoice #



**04700190706**

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 370371  
Date: 4/4/2023

Page #1  
Time: 5:02:05 PM  
Counterman: PJ

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
	1	PM1	WL610255	SPIN-ON LUBE FLT	0.00	10.99	2.99	2.99	T
	2	PM1	61085BP	SPIN-ON LUBE FLT	0.00	7.99	2.19	4.38	T
	3	PM1	61334	SPIN-ON LUBE FLT	0.00	10.99	2.69	8.07	T
	3	PM1	61348	SPIN-ON LUBE FLT	0.00	10.99	2.69	8.07	T
IQ	4	PM1	61358	SPIN-ON LUBE FLT	0.00	10.99	2.69	10.76	T
	4	PM1	67060	SPIN-ON LUBE FLT	0.00	10.99	2.69	10.76	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
17	0.00	0.00	0.00	0.00	180.83	45.03	0.00	0.00

Pay This Amount: \$45.03 BC

**Bumper to Bumper Wheaton <btb470@autowares.com>**

---

**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

---

**Bumper to Bumper Wheaton <btb470@autowares.com>**

Wed, Apr 5, 2023 at 01:47 AM UTC

CC:

BCC:

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EOD

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**1 attachment**

Cust-4700001453-442023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700190736  
Invoice Date: 4/5/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0785927  
Document Type: AP Invoice

Document Below



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

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

**470-190736**

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2006 FORD MUSTANG V6-246 4.0L SOHC

Invoice #



**04700190736**

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct

PO # 005356

Page #1

425 Fawell Blvd

Date: 4/5/2023

Time: 3:42:12 PM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CAB	H5774Q	DISC BK HDWE KIT	0.00	36.79	15.89	15.89	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	36.79	15.89	0.00	0.00

**Pay This Amount: \$15.89 BC**

**Bumper to Bumper Wheaton <btb470@autowares.com>**

---

**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

---

**Bumper to Bumper Wheaton <btb470@autowares.com>**

Thu, Apr 6, 2023 at 01:46 AM UTC

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**1 attachment**

Cust-4700001453-452023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191901  
Invoice Date: 5/15/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786891  
Document Type: AP Invoice

Document Below

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

**470-191901**

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Invoice #



**04700191901**

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies

PO # 370323

Page #1

425 22nd St

Date: 5/15/2023

Time: 3:34:33 PM

Ref # Crown Vic11

Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
Interchange from Electronic Catalog for 4F1T-14B192-AA								
IQ	4	STD RY302	RELAY	0.00	25.99	16.99	67.96	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								
4 items ordered from GRAND_RAPIDS on order 11077680070433505								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	103.96	67.96	0.00	0.00

Pay This Amount: \$67.96 BC

**Bumper to Bumper Wheaton <btb470@autowares.com>**

---

**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

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**Bumper to Bumper Wheaton <btb470@autowares.com>**

Tue, May 16, 2023 at 01:47 AM UTC

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**1 attachment**

Cust-4700001454-5152023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191460  
Invoice Date: 5/1/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786892  
Document Type: AP Invoice

Document Below

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

**470-191460**

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2016 HYUNDAI SONATA 4-2359 2.4L DOHC

Invoice #



04700191460

4700001453

(630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct

PO # 005385

Page #2

425 Fawell Blvd

Date: 5/1/2023

Time: 10:13:27 AM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	BOS	PV18	PERFECT VIEW	0.00	23.99	8.69	8.69	T
1	ECO	XC10482	CABIN AIR FILTER	0.00	30.99	11.99	11.99	T
1	BOS	PV26C	PERFECT VIEW OE	0.00	23.99	8.69	8.69	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	78.97	29.37	0.00	0.00

Pay This Amount: \$29.37 BC

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

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**Attached Image**

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

Tue, May 30, 2023 at 01:56 PM UTC

CC:

BCC:

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**1 attachment**

4004\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191746  
Invoice Date: 5/10/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786893  
Document Type: AP Invoice

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BUMPER TO BUMPER WHEATON  
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470-191746

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #  
04700191746

PO # 005400  
Date: 5/10/2023

Charge Station: ZZD  
Page #1  
Time: 9:18:02 AM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	MOO	K750385	SWAY BAR LINK KIT	0.00	65.99	30.79	61.58	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	131.98	61.58	0.00	0.00

Pay This Amount: \$61.58 BC

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

---

**Attached Image**

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

Tue, May 30, 2023 at 01:57 PM UTC

CC:

BCC:

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**1 attachment**

4016\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191959  
Invoice Date: 5/17/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786894  
Document Type: AP Invoice

Document Below

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(630)681-9600**

**470-191959**

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Invoice #



**04700191959**

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 370371  
Date: 5/17/2023

Page #1  
Time: 9:44:03 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	SUF	BR135	3/8-24LInv Flr N	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

**Bumper to Bumper Wheaton <btb470@autowares.com>**

---

**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

---

**Bumper to Bumper Wheaton <btb470@autowares.com>**

Thu, May 18, 2023 at 01:46 AM UTC

CC:

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EOD

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**1 attachment**

Cust-4700001453-5172023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191494  
Invoice Date: 5/1/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786895  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

470-191494

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4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700191494

PO # INVENTORY  
Date: 5/1/2023

Charge Station: ZZD

Page #5  
Time: 4:12:40 PM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	DOR	090-033	DRAIN PLUGS	0.00	4.40	2.24	4.48	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	8.80	4.48	0.00	0.00

Pay This Amount: \$4.48 BC



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

---

**Attached Image**

---

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

Tue, May 30, 2023 at 01:56 PM UTC

CC:

BCC:

---

**1 attachment**

4007\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191541  
Invoice Date: 5/3/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786896  
Document Type: AP Invoice

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2017 CHEVROLET CRUZE 4-1399 1.4L DOHC

Invoice #



04700191541

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005389  
Date: 5/3/2023

Page #1  
Time: 8:47:19 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	MOO	K90473	BOLT KIT	0.00	47.99	21.69	43.38	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	95.98	43.38	0.00	0.00

Pay This Amount: \$43.38 BC

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

---

**Attached Image**

---

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

Tue, May 30, 2023 at 01:56 PM UTC

CC:

BCC:

---

**1 attachment**

4008\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191548  
Invoice Date: 5/3/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786897  
Document Type: AP Invoice

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2015 CHRYSLER 200 Series V6-3604 3.6L DOHC

Invoice #



04700191548

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005391  
Date: 5/3/2023

Charge Station: ZZD  
Page #2  
Time: 9:34:17 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
PR	1	PWS	811723	17 PWR STOP KIT	0.00	209.99	148.49	148.49	T
PE	1	PSB	17-1640A	EVOLUTION PLUS C	0.00		0.00	0.00	T
PE	2	PSB	AR83087EVC	GEOMET COATED	0.00		0.00	0.00	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	209.99	148.49	0.00	0.00

Pay This Amount: \$148.49 BC

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

---

**Attached Image**

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

Tue, May 30, 2023 at 01:57 PM UTC

CC:

BCC:

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**1 attachment**

4009\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191685  
Invoice Date: 5/9/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786898  
Document Type: AP Invoice

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\*DC Elmhurst\* 2000 FORD TAURUS V6-182 3.0L DOHC

Invoice #



04700191685

4700001454 (630)942-2800

C.O.D. Automotive Technologies  
425 22nd St

PO # supply 00 taurus  
Date: 5/9/2023

Charge Station: ZZD  
Page #1  
Time: 10:52:14 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	2	PQP	BR54010	BRAKE ROTOR	0.00	107.99	41.89	83.78	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	215.98	83.78	0.00	0.00

Pay This Amount: \$83.78 BC

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

---

**Attached Image**

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

Tue, May 30, 2023 at 01:57 PM UTC

CC:

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---

**1 attachment**

4012\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191650  
Invoice Date: 5/9/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786899  
Document Type: AP Invoice

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\*Ashland\*

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700191650

PO # 005292  
Date: 5/9/2023

Charge Station: ZZD

Page #1  
Time: 7:21:37 AM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1Q	1	SUF BRC7	Copper Washer As	0.00	90.99	45.99	45.99	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	90.99	45.99	0.00	0.00

Pay This Amount: \$45.99 BC

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

---

**Attached Image**

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

Tue, May 30, 2023 at 01:57 PM UTC

CC:

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**1 attachment**

4011\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191443  
Invoice Date: 5/1/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786900  
Document Type: AP Invoice

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2014 NISSAN-DATSUN SENTRA 4-1798 1.8L DOHC

Invoice #



04700191443

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005383  
Date: 5/1/2023

Page #1  
Time: 7:49:08 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MCP	MP2333476L	COMPLETE STRUT A	0.00	368.99	216.91	216.91	T
1	MCP	MP2333476R	COMPLETE STRUT A	0.00	368.99	216.91	216.91	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	737.98	433.82	0.00	0.00

Pay This Amount: \$433.82 BC

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

---

**Attached Image**

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

Tue, May 30, 2023 at 01:56 PM UTC

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**1 attachment**

4003\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191463  
Invoice Date: 5/1/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786901  
Document Type: AP Invoice

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**470-191463**

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2014 NISSAN-DATSUN SENTRA 4-1798 1.8L DOHC

Invoice #



04700191463

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005383  
Date: 5/1/2023

Charge Station: ZZD  
Page #3  
Time: 10:26:24 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	24012	Cabin Air filter	0.00	33.03	16.06	16.06	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	33.03	16.06	0.00	0.00

Pay This Amount: \$16.06 BC

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

---

**Attached Image**

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

Tue, May 30, 2023 at 01:56 PM UTC

CC:

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**1 attachment**

4005\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191702  
Invoice Date: 5/9/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786902  
Document Type: AP Invoice

Document Below

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**(630)681-9600**

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2008 FORD CROWN VICTORIA V8-281 4.6L SOHC

Invoice #



04700191702

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies  
 425 22nd St

PO # supply 08 cr vic 12  
 Date: 5/9/2023

Page #2  
 Time: 11:36:01 AM  
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	PQP	BR54103	BRAKE ROTOR	0.00	153.99	58.89	117.78	T
Warranty Info: W2 ZYR 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	307.98	117.78	0.00	0.00

Pay This Amount: \$117.78 BC

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

---

**Attached Image**

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

Tue, May 30, 2023 at 01:57 PM UTC

CC:

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**1 attachment**

4015\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191334  
Invoice Date: 4/26/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786903  
Document Type: AP Invoice

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470-191334

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2012 CHEVROLET IMPALA V6-3564 3.6L DOHC

Invoice #



04700191334

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005342  
Date: 4/26/2023

Page #1  
Time: 11:07:01 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	K060950	MICRO-v .LTS	0.00	104.99	36.99	36.99	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	104.99	36.99	0.00	0.00

Pay This Amount: \$36.99 BC



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

---

**Attached Image**

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

Tue, May 30, 2023 at 01:56 PM UTC

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**1 attachment**

4001\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191662  
Invoice Date: 5/8/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786904  
Document Type: AP Invoice

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**470-191662**

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CR VIC 11

Invoice #



**04700191662**

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies

PO # 370323

Page #1

425 22nd St

Date: 5/8/2023

Time: 2:31:44 PM

Ref # PO 000776

Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			2008 FORD CROWN VICTORIA V8-281 4.6L SOHC					
8	MOP	SP493X	SUPPRESSOR SPRK	0.00	6.09	3.89	31.12	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
8	0.00	0.00	0.00	0.00	48.72	31.12	0.00	0.00

Pay This Amount: \$31.12 BC

**Bumper to Bumper Wheaton <btb470@autowares.com>**

---

**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

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**Bumper to Bumper Wheaton <btb470@autowares.com>**

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**1 attachment**

Cust-4700001454-582023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191575  
Invoice Date: 5/3/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786905  
Document Type: AP Invoice

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Credit Memo



04700191575

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 370371  
Date: 5/3/2023  
Ref # 2288014

Charge Station: ZZD  
Page #3  
Time: 3:53:43 PM  
Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-1	DOR 264-124	OIL PAN	0.00	152.99	91.08	-91.08	T
Purchased on invoice 191243 on 4/24/2023								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-1	0.00	0.00	0.00	0.00	-152.99	-91.08	0.00	0.00

Pay This Amount: (\$91.08) BC

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

---

**Attached Image**

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

Tue, May 30, 2023 at 01:57 PM UTC

CC:

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**1 attachment**

4010\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191748  
Invoice Date: 5/10/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786906  
Document Type: AP Invoice

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

**WHEATON, IL 60187**  
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**470-191748**

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2014 NISSAN-DATSUN ALTIMA 4-2488 2.5L DOHC

Invoice #



04700191748

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 005399  
 Date: 5/10/2023

Page #2  
 Time: 9:21:57 AM  
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	NTN	WE60603	HUB ASSEMBLY	0.00	268.99	169.22	169.22	T
Warranty Info: W3 3YR LTD / 36K 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	268.99	169.22	0.00	0.00

Pay This Amount: \$169.22 BC

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

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**Attached Image**

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

Tue, May 30, 2023 at 01:58 PM UTC

CC:

BCC:

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**1 attachment**

4017\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191649  
Invoice Date: 5/8/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786907  
Document Type: AP Invoice

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

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**470-191649**

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Invoice #



**04700191649**

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005396  
Date: 5/8/2023

Charge Station: ZZD

Page #1

Time: 10:20:03 AM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	RDO	50104	LIGHTWEIGHT GEAR	0.00	48.08	29.00	58.00	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	96.16	58.00	0.00	0.00

**Pay This Amount: \$58.00 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 9, 2023 at 01:57 AM UTC

CC:

BCC:

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EOD

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**1 attachment**

Cust-4700001453-582023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191699  
Invoice Date: 5/9/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786908  
Document Type: AP Invoice

Document Below

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

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

**470-191699**

Shop online anytime!  
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Thank you for your continued support!

\*DC Elmhurst\* 2010 FORD EDGE V6-3496 3.5L DOHC

Invoice #



04700191699

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005397  
Date: 5/9/2023

Page #2  
Time: 12:00:52 PM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1Q	2	MOO K750184	SWAYBAR LINK KIT	0.00	30.99	15.19	30.38	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	61.98	30.38	0.00	0.00

Pay This Amount: \$30.38 BC

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

---

**Attached Image**

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

Tue, May 30, 2023 at 01:57 PM UTC

CC:

BCC:

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**1 attachment**

4013\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191472  
Invoice Date: 5/1/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786909  
Document Type: AP Invoice

Document Below

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

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

**470-191472**

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2016 HYUNDAI SONATA 4-2359 2.4L DOHC

Invoice #



04700191472

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 005385  
 Date: 5/1/2023

Page #4  
 Time: 11:57:28 AM  
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	SSP	58941221	LIFT SUPPORT	0.00	34.99	18.79	37.58	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	69.98	37.58	0.00	0.00

Pay This Amount: \$37.58 BC

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

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**Attached Image**

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

Tue, May 30, 2023 at 01:56 PM UTC

CC:

BCC:

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**1 attachment**

4006\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191410  
Invoice Date: 4/27/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786910  
Document Type: AP Invoice

Document Below

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

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

**470-191410**

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Invoice #



**04700191410**

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies

PO # 370323-Rav4Kiasol

Page #1

425 22nd St

Date: 4/27/2023

Time: 3:16:45 PM

Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2011 TOYOTA RAV4 4-2494 2.5L DOHC								
IQ	1	FEL TOS18719	TRANSAXL OIL PAN	0.00	14.99	8.69	8.69	T
Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT								
	1	DOR 090-038.1	OIL DRAIN PLUG	0.00	4.99	3.49	3.49	T
	1	ANC 31-20	KWIK CONN.BLADE	0.00	13.99	5.39	5.39	T
	1	ANC 31-24	KWIK CONN.BLADE	0.00	13.99	5.39	5.39	T
1 items ordered from ASHLAND on order 1101240522171277312								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	47.96	22.96	0.00	0.00

Pay This Amount: \$22.96 BC

**Bumper to Bumper Wheaton <btb470@autowares.com>**

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**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

---

**Bumper to Bumper Wheaton <btb470@autowares.com>**

Fri, Apr 28, 2023 at 01:47 AM UTC

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**1 attachment**

Cust-4700001454-4272023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191340  
Invoice Date: 4/26/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786911  
Document Type: AP Invoice

Document Below

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

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

**470-191340**

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Thank you for your continued support!

4700001453 (630)942-2800

Invoice #



04700191340

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005365  
Date: 4/26/2023

Page #2  
Time: 12:35:28 PM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MOO	ES800337	TIE ROD END	0.00	104.99	51.49	51.49	T
			Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT					
1	MOO	ES800338	TIE ROD END	0.00	104.99	48.39	48.39	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	209.98	99.88	0.00	0.00

Pay This Amount: \$99.88 BC



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

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**Attached Image**

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

Tue, May 30, 2023 at 01:56 PM UTC

CC:

BCC:

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**1 attachment**

4002\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191700  
Invoice Date: 5/9/2023  
PO Number: B0000740  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786912  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

470-191700

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Thank you for your continued support!

\*Ashland\* 2010 FORD EDGE V6-3496 3.5L DOHC

Invoice #



04700191700

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 005397  
Date: 5/9/2023

Page #3  
Time: 12:44:02 PM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	CAB H7350	PARKING BK KIT	0.00	46.89	22.19	22.19	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	46.89	22.19	0.00	0.00

Pay This Amount: \$22.19 BC

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

---

**Attached Image**

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

Tue, May 30, 2023 at 01:57 PM UTC

CC:

BCC:

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**1 attachment**

4014\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191783  
Invoice Date: 5/10/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0786913  
Document Type: AP Invoice

Document Below

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

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

**470-191783**

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Thank you for your continued support!

Invoice #



**04700191783**

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies

PO # 370323-000776

Page #1

425 22nd St

Date: 5/10/2023

Time: 3:31:23 PM

Ref # Crown Vic 11

Counterman: EGA

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
				2008 FORD CROWN VICTORIA V8-281 4.6L SOHC					
IQ	1	PM1	66134	AIR FILTER	0.00	17.99	4.09	4.09	T
	4	BOS	PV22C	PERFECT VIEW OE	0.00	23.99	8.69	34.76	T
	1 items ordered from ASHLAND on order 1105955258080460800								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
5	0.00	0.00	0.00	0.00	113.95	38.85	0.00	0.00

**Pay This Amount: \$38.85 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 11, 2023 at 01:47 AM UTC

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**1 attachment**

Cust-4700001454-5102023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700191723  
Invoice Date: 5/11/2023  
PO Number: B0000776  
Check Number: 0312371  
Check Amount: \$ 3,577.30  
Check Date: 06/06/2023  
Voucher Number: V0788010  
Document Type: AP Invoice

Document Below



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

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

**470-191723**

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Thank you for your continued support!

Invoice #



**04700191723**

4700001454 (630)942-2800

Charge Station: ZZD

C.O.D. Automotive Technologies

PO # 370323/000776

Page #1

425 22nd St

Date: 5/11/2023

Time: 9:01:37 AM

Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	OUT 2M4764	HASTINGS PISTON	0.00	267.97	155.68	155.68	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	267.97	155.68	0.00	0.00

**Pay This Amount: \$155.68 BC**

**Bumper to Bumper Wheaton <btb470@autowares.com>**

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**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

---

**Bumper to Bumper Wheaton <btb470@autowares.com>**

Fri, May 12, 2023 at 01:46 AM UTC

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**1 attachment**

Cust-4700001454-5112023.pdf