

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0336654

Check Amount: \$ 341.17

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 04700201867

Invoice Date: 8/21/2024

PO Number: NULL

Voucher Number: V0875247

Document Type: AP Invoice

Document Below

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 Thank you for your continued support.

-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 horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

x

TIME DELIVERED

Slide Film	31	601.27
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[illegible]

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

Attached Image

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

Tue, Mar 4, 2025 at 05:56 PM UTC

CC:

BCC:

1 attachment

2179_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0336654

Check Amount: \$ 341.17

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 04700201872

Invoice Date: 8/21/2024

PO Number: NULL

Voucher Number: V0875248

Document Type: AP Invoice

Document Below

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TO
BUMPER**
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CERTIFICATE UNDER AGRICULTURAL PRODUCING 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 horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED _____

 4700001454 (630) 942-2600 Invoice # 470-201872
 C.O.D. Automotive Technologie PO # 370323
 425 2nd St Date: 8/21/2024
 Glen Ellyn, IL 60137

Charge Station: CW

Page: 01

Time: 9:45:04 AM

Counterman: BJM

 SHOP TOOL
 SUPPLY
 ACT MY

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
10	1	UIS 81730	CARBIDE SCAP SET	0.00	99.43	61.19	61.19	7
Coming from Auto-ware's Overnight 1 items ordered from TOOLS on order 1370825435806170112								
		0.00	0.00	-0.00	0.00	99.43	61.19	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							161.19	PAY THIS AMOUNT

0256105000

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Tue, Mar 4, 2025 at 05:56 PM UTC

CC:

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