

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129412
Invoice Date: 06/22/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0517350
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Fri Jun 22 20:45:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-6222018.pdf]

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

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

4700001453 *Ashland* RO #: 4326 Deliver on Monday Please
(630)942-2800

Invoice #



04700129412

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 53-352545-4326

Date: 6/22/2018

Page # 1

Time: 7:51:37 AM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1		NGK 7783	IMPORT WIRE SET	0.00	91.99	44.09	44.09	T
		** Shipped from AWI Next Day						
IQ 3		NGK 59011	COIL ON PLG BOOT	0.00	8.99	6.59	19.77	T
		** Shipped from AWI Next Day						
IQ 1		FEL 72898	EGR	0.00	3.99	2.09	2.09	T
		Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT						
		** Shipped from AWI Next Day						

APPROVED

07/02/18 - KRISTINE FAY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
5	0.00	0.00	0.00	0.00	122.95	65.95	0.00	0.00

Pay This Amount: \$65.95 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129411
Invoice Date: 06/21/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0517523
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Thu Jun 21 20:45:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-6212018.pdf]

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 RO #: 4326 Deliver on Monday Please
(630)942-2800

Invoice #



04700129411

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 53-352545-4326

Date: 6/21/2018

Page # 1

Time: 5:20:11 PM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	FEL	MS92766	MANIFOLD SET	0.00	97.99	68.49	68.49	T
		Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT						
1	FEL	VS50471R	VALVE COVER SET	0.00	37.99	24.39	24.39	T
		Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT						
6	NGK	4589	OE LASER IRIIDIUM	0.00	17.99	9.89	59.34	T
1	WAG	QC828	CERAMIC W/HDWR	0.00	83.99	37.59	37.59	T
		Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT						
1	WAG	QC707	CERAMIC W/HDWR	0.00	75.99	39.59	39.59	T
		Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT						

APPROVED

07/02/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 07/02/18

Qty	Freight	Lab	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
10	0.00	0.00	0.00	0.00	403.90	229.40	0.00	0.00

Pay This Amount: \$229.40 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129481
Invoice Date: 06/25/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0517821
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 RO #: 4324
(630)942-2800

Invoice #



04700129481

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 56-352545-4324
Date: 6/25/2018

Page # 1
Time: 8:57:04 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WAL	31639	DYNOMAX GASKET	0.00	18.93	8.09	8.09	T
1	WAL	31533	CONV GASKET	0.00	40.31	16.49	16.49	T

APPROVED
07/02/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/02/18

Qty	Weight	Lab	Dis	Core	Total	List Tot	Net Pay	Tax	Total Tax
2	0.00	0.00	0.00	0.00	59.24	24.58	0.00	0.00	

Pay This Amount: \$24.58 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129475
Invoice Date: 06/25/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0517822
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 *Ashland* RO #: 4324
(630)942-2800

Invoice # 
04700129475

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEELI BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 55-352545-4324
Date: 6/25/2018

Page # 1
Time: 8:03:24 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1Q	1	DEN 673-1300	OE IGNITION COIL	0.00	191.99	108.99	108.99	T
Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT								
** Shipped from Ashland								

APPROVED
07/02/18 - KRISTINE FAY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	191.99	108.99	0.00	0.00

Pay This Amount: \$108.99 BC

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/02/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129368
Invoice Date: 06/25/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0517824
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 *Ashland* RO #: 4303 Deliver on Monday please
(630)942-2800

Invoice #



04700129368

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 52-352545-4303
Date: 6/25/2018

Page # 1
Time: 9:03:19 AM
Counterman: ZZ/D

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	FEL	36037	WATER PUMP SET	0.00	10.39	5.89	5.89	T
Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT								
** Shipped from Ashland								

APPROVED
07/02/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/02/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	10.39	5.89	0.00	0.00

Pay This Amount: \$5.89 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129666
Invoice Date: 06/27/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0517840
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453

(630)942-2800

Invoice #



04700129666

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # B0352545 - 4335

Date: 6/27/2018

Page # 1

Time: 10:44:04 AM

Counterman: SC

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	ANC	N19R	WIPER REFILLS	0.00	16.99	6.96	6.96	T

APPROVED

07/02/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 06/28/18

Pay This Amount: \$6.96 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129664
Invoice Date: 06/27/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0517841
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

RO #: 4335

4700001453

(630)942-2800

Invoice #



04700129664

Charge Station: ED

COD AUTO TECH - RESALE ACCT

425 FAWEEL BLVD.

B0352545

GLEN ELLYN, IL 60137

PO # 63-352545-4335

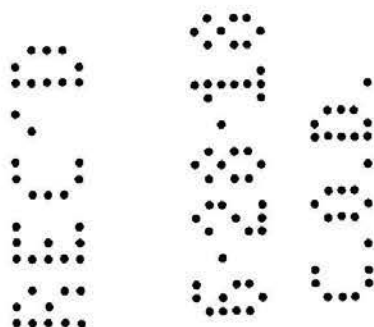
Date: 6/27/2018

Page # 1

Time: 10:34:28 AM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	BOS	PV21	PERFECT VIEW	0.00	20.99	7.79	7.79	T
1	BOS	PV24	PERFECT VIEW	0.00	20.99	7.79	7.79	T



APPROVED
07/02/18 - KRISTINE FAY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	41.98	15.58	0.00	0.00

INVOICE REVIEWED
OKAY TO PAY

Pay This Amount: \$15.58 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129662
Invoice Date: 06/27/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0517842
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 *Ashland* RO #: 4335
(630)942-2800

Invoice #



04700129662

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 62-352545-4335

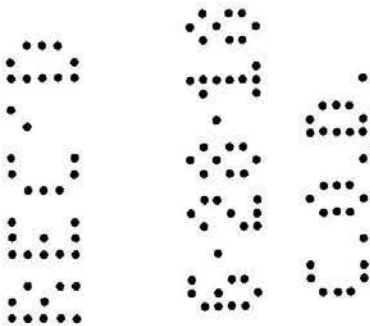
Date: 6/27/2018

Page # 1

Time: 10:24:29 AM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1Q	1	DOR 746-368	DOOR LOCK ACTUAT	0.00	58.99	34.89	34.89	T
** Shipped from Ashland								



APPROVED
07/02/18 - KRISTINE FAY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	58.99	34.89	0.00	0.00

INVOICE REVIEWED
OKAY TO PAY

Payable Amount: \$34.89 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129657
Invoice Date: 06/27/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0517843
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

RO #: 4332
4700001453 (630)942-2800

Invoice #



04700129657

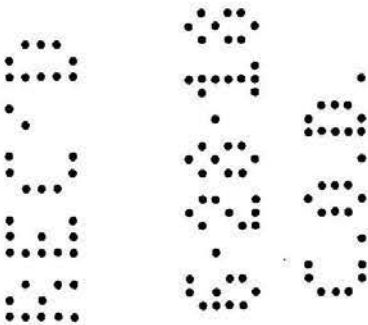
Charge Station: ED

COD AUTO TECH1 - RESALE ACCT
425 FAWEILL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 61-352545-4332
Date: 6/27/2018

Page # 1
Time: 9:26:40 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WAG	BP1255/113	MINI HALOGEN	0.00	7.99	4.89	4.89	T
1	WIX	24905	CABIN AIR FILTER	0.00	41.89	15.64	15.64	T



APPROVED
07/02/18 - KRISTINE FAY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	49.88	20.53	0.00	0.00

INVOICE REVIEWED
OKAY TO PAY

Pay by amount: \$20.53 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129645
Invoice Date: 06/27/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0517844
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 *DC Elmhurst* RO #: 4333
(630)942-2800

Invoice #



04700129645

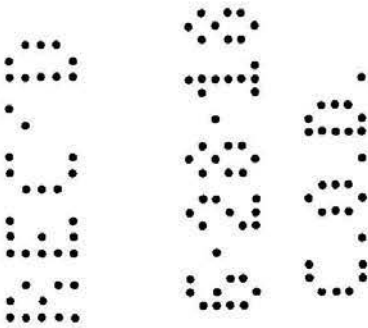
Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 60-352545-4333
Date: 6/27/2018

Page # 1
Time: 11:42:22 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1Q	1	WAG PD1103	CERAMIC W/IDWR	0.00	89.99	46.59	46.59	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								
** Shipped from DC Elmhurst								



APPROVED
07/02/18 - KRISTINE FAY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	89.99	46.59	0.00	0.00

INVOICE REVIEWED
OKAY TO PAY

Payable Amount \$46.59 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129644
Invoice Date: 06/27/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0517845
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

RO #: 4333
4700001453 (630)942-2800

Invoice # 
04700129644

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 60-352545-4333
Date: 6/27/2018

Page # 1
Time: 8:40:33 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	PQP	BR900834	BRAKE ROTOR	0.00	66.99	39.75	79.50	T
		Warranty Info: W2	2YR LTD / 24K MILES / 1 REPLACEMENT					
1	STD	V384	PCV vlv	0.00	57.99	25.59	25.59	T
		Warranty Info: W3	3YR LTD / 36K MILES / 1 REPLACEMENT					
1	FEL	VS50773R	VALVE COVER SET	0.00	59.99	38.49	38.49	T
		Warranty Info: W1	1YR LTD / 12K MILES / 1 REPLACEMENT					

APPROVED

07/02/18 - KRISTINE FAY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	251.96	143.58	0.00	0.00

INVOICE REVIEWED

Pay To Amount: \$143.58 BC

OKAY TO PAY

BRIDGET MCFARLAND 06/28/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129582
Invoice Date: 06/26/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0517933
Redaction Type: None
Document Type: AP Invoice

Document Below

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

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

4700001453 *DC Elmhurst* RO #: 4334
(630)942-2800

Invoice #



04700129582

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 59-352545-4334
Date: 6/26/2018

Page # 1
Time: 10:00:44 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 2	MOO	K500227	Ball Joint	0.00	83.99	42.29	84.58	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								
** Shipped from DC Elmhurst								
IQ 2	MOO	ES800640	Tie Rod End	0.00	118.99	60.09	120.18	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								
** Shipped from DC Elmhurst								

APPROVED

07/02/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 07/02/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	405.96	204.76	0.00	0.00

Pay This Amount: \$204.76 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129581
Invoice Date: 06/26/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0517934
Redaction Type: None
Document Type: AP Invoice

Document Below

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

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

4700001453 RO #: 4334
(630)942-2800

Invoice #



04700129581

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 59-352545-4334
Date: 6/26/2018

Page # 1
Time: 9:58:33 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1		WAG QC1275	CERAMIC W/IDWR	0.00	76.99	41.69	41.69	T
		Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT						
1		WAG QC1421	CERAMIC W/HDWR	0.00	82.99	49.59	49.59	T
		Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT						

APPROVED
07/02/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/02/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	159.98	91.28	0.00	0.00

Pay This Amount: \$91.28 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129559
Invoice Date: 06/26/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0517935
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 *Ashland* RO #: 4330
(630)942-2800

Invoice #



04700129559

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 58-352545-4330
Date: 6/26/2018

Page # 1
Time: 8:22:48 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	STD	TS640	STANDARD SWITCH	0.00	52.99	24.37	24.37	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								
** Shipped from Ashland								

APPROVED

07/02/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 07/02/18

Qty	Freight	Labo	Disc	Port	Total	Net Total	Net Lab	Net Tax
1	0.00	0.00	0.00	0.00	52.99	24.37	0.00	0.00

Pay This Amount: \$24.37 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129768
Invoice Date: 06/29/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0517955
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Fri Jun 29 20:45:20 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-6292018.pdf]

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

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

4700001453 *Ashland* RO #: 4318 Deliver on monday please.
(630)942-2800

Invoice #



04700129768

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 64-352545-4318
Date: 6/29/2018

Page # 1
Time: 7:43:15 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	MOO	81391	MOOG COIL SPRING	0.00	187.99	78.19	78.19	T
** Shipped from AWI Next Day								

**APPROVED
07/02/18 - KRISTINE FAY**

**INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/02/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	187.99	78.19	0.00	0.00

Pay This Amount: \$78.19 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129772
Invoice Date: 06/28/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0518092
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453

(630)942-2800

Invoice #



04700129772

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # B0352545-4312

Date: 6/28/2018

Ref # RO 4312

Page # 1

Time: 3:11:44 PM

Counterman: PJ

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	NTN	WE60764	Hub Assembly	0.00	206.99	126.27	126.27	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								

APPROVED
07/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/03/18

Qty	Freight	Labour	Disct	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	206.99	126.27	0.00	0.00

Pay This Amount: \$126.27 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129767
Invoice Date: 06/28/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0518093
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

RO #: 4318 Deliver on monday please.
4700001453 (630)942-2800

Invoice #



04700129767

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 64-352545-4318
Date: 6/28/2018

Page # 1
Time: 2:31:13 PM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WAL	31589	CONV GASKET	0.00	14.43	6.59	6.59	T

APPROVED
07/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/03/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	14.43	6.59	0.00	0.00

Pay This Amount: \$6.59 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129729
Invoice Date: 06/28/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0518094
Redaction Type: None
Document Type: AP Invoice

Document Below

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

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

4700001453

(630)942-2800

Credit Memo



04700129729

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # B0352545
Date: 6/28/2018
Ref # RGM1591058

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

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT -1	PFT	21-5040	CALIPER W BKT	5.25	68.99	39.87	-45.12	T
			Purchased on invoice 129030 on 6/13/2018					
RT -1	PFT	21-5041	CALIPER W BKT	5.25	68.99	39.87	-45.12	T
			Purchased on invoice 129030 on 6/13/2018					
RT -1	AIP	19B1822	IMP CAL W/BRKT	0.00	103.99	58.59	-58.59	T
			Purchased on invoice 129030 on 6/13/2018					
RT -1	AIP	19B1823	IMP CAL W/BRKT	0.00	103.99	58.59	-58.59	T
			Purchased on invoice 129030 on 6/13/2018					
RT -1	DEN	673-1300	OE IGNITION COIL	0.00	191.99	108.99	-108.99	T
			Purchased on invoice 129475 on 6/25/2018					
RT -1	WAL	31533	CONV GASKET	0.00	40.31	16.49	-16.49	T
			Purchased on invoice 129481 on 6/25/2018					

**APPROVED
07/03/18 - KRISTINE FAY**

**INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/03/18**

Chg	Freight	Sub	Disc	Gr. Total	List Total	Net Total	Tax	Total Tax
-6	0.00	0.00	0.00	-10.50	-578.26	-332.90	0.00	0.00

Pay This Amount: -\$332.90 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129646
Invoice Date: 06/28/18
PO Number: B0352545
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0518095
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 *Ashland* RO #: 4333
(630)942-2800

Invoice #



04700129646

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 60-352545-4333
Date: 6/28/2018

Page # 1
Time: 7:42:08 AM
Counterman: ZZ/D

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	GDY	PP329LK2	PP TIMING KIT	0.00	573.99	302.99	302.99	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								
** Shipped from AWI Next Day								
IQ 2	PQP	BR900832-02	EP COATED ROTOR	0.00	148.99	50.59	101.18	T
** Shipped from AWI Next Day								
IQ 1	WAG	PD1102	CERAMIC W/HDW	0.00	98.99	45.29	45.29	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								
** Shipped from AWI Next Day								

APPROVED
07/02/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 07/02/18

Qty	Unit Price	Ext	Core	Dis	Total	List	Total	Ext	Total	Tax
4		0.00	0.00	0.00	0.00	970.96	449.46	0.00	0.00	

Pay This Amount: \$449.46 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129916
Invoice Date: 07/02/18
PO Number: B0358778
Check Number: 0237173
Check Amount: \$ 1,357.25
Check Date: 07/11/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0518483
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Mon Jul 02 20:45:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001454-722018.pdf]

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

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

4700001454 2004 FORD F350 SUPER DUTY P/U V8-363 6.0L Ds
(630)942-2800

Invoice #



04700129916

Charge Station: ED

C.O.D. AUTOMOTIVE TECHNOLOGIES
425 22ND STREET
B0352543
GLEN ELLYN, IL 60137

PO # 358778-F350
Date: 7/2/2018

Page # 1
Time: 5:34:05 PM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MOT	61127	RAD DRAIN COCK	0.00	12.99	6.29	6.29	T

APPROVED
07/10/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/10/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	12.99	6.29	0.00	0.00

Pay This Amount: \$6.29 BC