

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129867
Invoice Date: 07/02/18
PO Number: B0352545
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0518950
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 RO #: 4326
(630)942-2800

Invoice #



04700129867

Charge Station: ED

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

PO # 67-352545-4326
Date: 7/2/2018

Page # 1
Time: 10:47:08 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	22306	MOLDED COOL HOSE	0.00	39.70	17.19	17.19	T

APPROVED
07/12/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/12/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	39.70	17.19	0.00	0.00

Pay This Amount: \$17.19 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129866
Invoice Date: 07/02/18
PO Number: B0352545
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0518951
Redaction Type: None
Document Type: AP Invoice

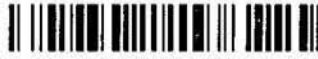
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BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

RO #: 4326
4700001453 (630)942-2800

Invoice #



04700129866

Charge Station: ED

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

PO # 66-352545-4326
Date: 7/2/2018

Page # 1
Time: 10:45:15 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	22309	MOLDED COOL HOSE	0.00	35.93	15.59	15.59	T

APPROVED
07/12/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/12/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	35.93	15.59	0.00	0.00

Pay This Amount: \$15.59 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129862
Invoice Date: 07/02/18
PO Number: B0352545
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0518952
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

Ashland RO #: 4326

4700001453

(630)942-2800

Invoice #



04700129862

Charge Station: ED

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

180352545

GLEN ELLYN, IL 60137

PO # 65-352545-4326

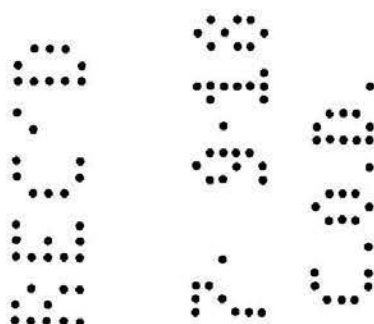
Date: 7/2/2018

Page # 1

Time: 1:32:33 PM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 3	OEI	ICB32	DIRECT IGN COIL	0.00	16.99	7.19	21.57	T
Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT								
** Shipped from Ashland								



APPROVED
07/12/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/12/18

Qty	Part #	Descr	Core	List	Your Cost	Extension	Tax
3				50.97	21.57	0.00	0.00

Pay This Amount: \$21.57 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129988
Invoice Date: 07/03/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0518954
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 RO #: 4333
(630)942-2800

Invoice #



04700129988

Charge Station: ED

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

PO # 78-358801-4333

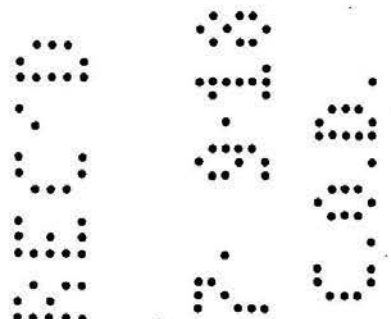
Date: 7/3/2018

Page # 1

Time: 6:16:11 PM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	FEL	VS50773R	VALVE COVER SET	0.00	59.99	38.49	38.49	T
Warranty Info: W1 TYR LTD / 12K MILES / 1 REPLACEMENT								



APPROVED
07/12/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/12/18

Qty	Freight	Labo	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	59.99	38.49	0.00	0.00

Pay This Amount: \$38.49 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129939
Invoice Date: 07/03/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0518955
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 #: 4326
(630)942-2800

Invoice #



04700129939

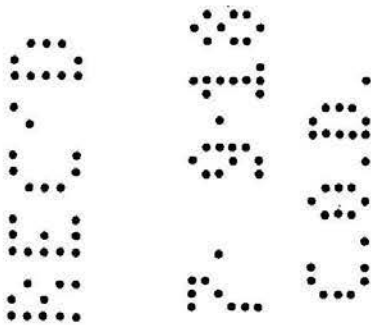
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COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.
B0352545
GLEN ELLYN, IL 60137

PO # 77-358801-4326
Date: 7/3/2018

Page # 1
Time: 10:30:51 AM
Counterman: ZJD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	1	CAB 16097	PIN BOOT KIT	0.00	29.71	12.79	12.79	T
** Shipped from Ashland								



APPROVED
07/12/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 07/12/18

Qty	Freight	Labor	Disc	Pre Total	Est. Total	Non-taxable	Subtotal	Total Tax
1	0.00	0.00	0.00	0.00	29.71	12.79	0.00	0.00

Pay This Amount: \$12.79 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129930
Invoice Date: 07/03/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0518956
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 RO #: 4341
(630)942-2800

Invoice #



04700129930

Charge Station: ED

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

PO # 74-358801-4341

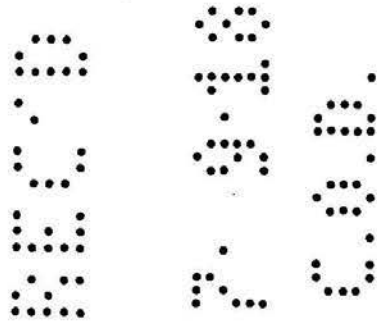
Date: 7/3/2018

Page # 1

Time: 9:17:25 AM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
14	DOR	611-122	WHEEL NUTS	0.00	8.47	4.52	63.28	T



APPROVED
07/12/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/12/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
14	0.00	0.00	0.00	0.00	118.58	63.28	0.00	0.00

Pay This Amount: \$63.28 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129925
Invoice Date: 07/03/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0518957
Redaction Type: None
Document Type: AP Invoice

Document Below

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

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

4700001453 RO #: 4326
(630)942-2800

Invoice #



04700129925

Charge Station: ED

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

PO # 73-358801-4326

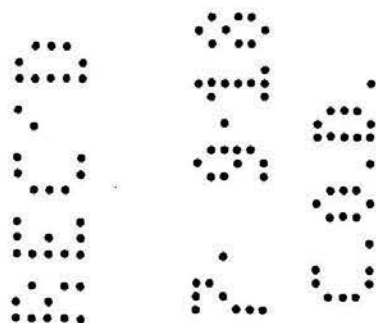
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Page # 1

Time: 8:50:11 AM

Counterman: ZZ/D

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	PQP	BR31075	BRAKE ROTOR	0.00	43.99	22.67	45.34	T
Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT								



APPROVED
07/12/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/12/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	87.98	45.34	0.00	0.00

Pay This Amount: \$45.34 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129991
Invoice Date: 07/05/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0518958
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



04700129991

Charge Station: ED

COD AUTO TECH - RESALE ACCT

425 FAWEEL BLVD.

B0352545

GLEN ELLYN, IL 60137

PO # B0358801

Date: 7/5/2018

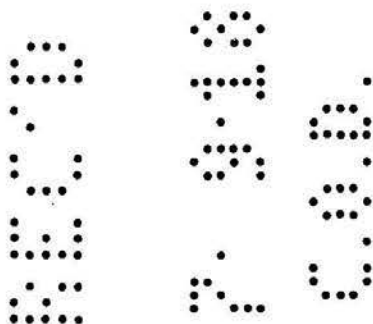
Ref # RGM1591085

Page # 1

Time: 8:07:29 AM

Counterman: SC

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT -3		NGK 59011	COIL ON PLG BOOT	0.00	8.99	6.59	-19.77	T
Purchased on invoice 129412 on 6/21/2018								



APPROVED
07/12/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/12/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
-3	0.00	0.00	0.00	0.00	-26.97	-19.77	0.00	0.00

Pay This Amount: -\$19.77 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700129990
Invoice Date: 07/05/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0518959
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



04700129990

Charge Station: ED

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

PO # B0358801
Date: 7/5/2018
Ref # RGM1591086

Page # 1
Time: 8:06:50 AM
Counterman: SC

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT -1	FEL	72898	EGR	0.00	3.99	2.09	-2.09	T
Purchased on invoice 129412 on 6/21/2018								

APPROVED

07/12/18 - KRISTINE FAY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
-1	0.00	0.00	0.00	0.00	-3.99	-2.09	0.00	0.00

Pay This Amount: -\$2.09 BC

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 07/12/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130166
Invoice Date: 07/10/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0519039
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

RO #: 4313
4700001453 (630)942-2800

Invoice #



04700130166

Charge Station: ED

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

PO # 83-358801-4313
Date: 7/10/2018

Page # 1
Time: 7:15:11 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	PQP	BR54117	BRAKE ROTOR	0.00	54.99	24.14	48.28	T
Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT								
1	WAG	PC1021	Ceramic w/ Hdwre	0.00	77.99	43.99	43.99	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								
2	PQP	BR54118	BRAKE ROTOR	0.00	53.99	32.25	64.50	T
Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT								
1	WAG	PC1022	CERAMIC DISC PAD	0.00	66.99	38.79	38.79	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								

APPROVED
07/12/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/12/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable Total	Tax
6	0.00	0.00	0.00	0.00	362.94	195.56	0.00	0.00

Pay This Amount: \$195.56 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130221
Invoice Date: 07/10/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0519040
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 #



04700130221

Charge Station: ED

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

PO # 86-358801-4332
Date: 7/10/2018

Page # 1
Time: 5:47:32 PM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PFT	21-9283	CALIPER	45.00	154.99	84.35	129.35	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								

APPROVED
07/12/18 - KRISTINE F

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 07/12/18

Qty	Weight	Unit	Disc	Core Total	List Total	Non-Taxable	Taxable Total	Tax
1	0.00	0.00	0.00	45.00	154.99	129.35	0.00	0.00

Pay This Amount: \$129.35 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130220
Invoice Date: 07/10/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0519041
Redaction Type: None
Document Type: AP Invoice

Document Below

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

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

4700001453 RO #: 4346
(630)942-2800

Invoice #



04700130220

Charge Station: ED

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

PO # 85-358801-4346
Date: 7/10/2018

Page # 1
Time: 5:10:09 PM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1		WAL 31374	CONV GASKET	0.00	13.71	6.19	6.19	T
1		WAG PC885A	Ceramic w/ Hdwr	0.00	50.99	29.19	29.19	T
		Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT						
1		GAT 22309	MOLDED COOL HOSE	0.00	35.93	15.59	15.59	T
1		GAT 22306	MOLDED COOL HOSE	0.00	39.70	17.19	17.19	T
1		FEL VS50471R	VALVE COVER SET	0.00	37.99	24.39	24.39	T
		Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT						
1		FEL MS95407	MANIFOLD SET	0.00	41.99	25.99	25.99	T
		Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT						

APPROVED

07/12/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 07/12/18

Qty	reg	lab	sec	eco	tax	Non-tax	le	Tax	ble	Co	Tax
6						220.31		118.54		0.00	0.00

Pay This Amount: \$118.54 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130171
Invoice Date: 07/10/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0519042
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 #



04700130171

Charge Station: ED

COD AUTO TECH1 - RESALE ACCT

425 FAWEEL BLVD.

B0352545

GLEN ELLYN, IL 60137

PO # B0358801 4313

Date: 7/10/2018

Page # 1

Time: 7:56:05 AM

Counterman: SC

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			Interchange from Electronic Catalog for 8233					
1		WAL 35473	INSULATOR	0.00	12.71	5.79	5.79	T

APPROVED
07/12/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 07/12/18

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1					12.71	5.79	0.00	0.00

Pay This Amount: \$5.79 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130119
Invoice Date: 07/09/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0519048
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 #



04700130119

Charge Station: ED

COD AUTO TECH - RESALE ACCT

425 FAWEILL BLVD.

B0352545

GLEN ELLYN, IL 60137

PO # B0358801 4331

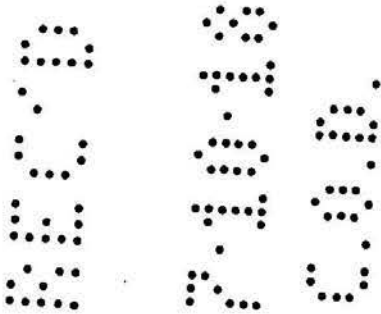
Date: 7/9/2018

Page # 1

Time: 10:23:21 AM

Counterman: SC

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CSM	15119	CAT BACK SYSTEM	0.00	1331.99	864.89	864.89	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								
FT 1	TC9	FREIGHT	Fed X Freight	0.00		40.00	40.00	N



APPROVED
07/12/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/12/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	40.00	0.00	0.00	0.00	1331.99	904.89	0.00	0.00

Pay This Amount: \$904.89 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130112
Invoice Date: 07/09/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0519049
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

Ashland RO #: 4343

4700001453

(630)942-2800

Invoice #



04700130112

Charge Station: B/D

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

B0352545

GLEN ELLYN, IL 60137

PO # 81-358801-4343

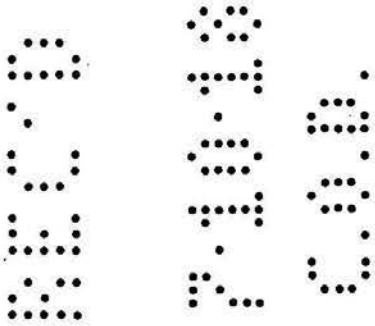
Date: 7/9/2018

Page # 1

Time: 11:50:57 AM

Counterman: ZZ/D

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	PSB 17-1479	Evolution Plus C	0.00	69.95	34.95	34.95	T
** Shipped from Ashland								



APPROVED
07/12/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/12/18

Qty	Part #	Core	List	Non-tax	Tax	Total Tax
1		0.00	0.00	0.00	0.00	0.00

Pay This Amount: \$34.95 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130285
Invoice Date: 07/11/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0519209
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 RO #: 4348
(630)942-2800

Invoice #



04700130285

Charge Station: ED

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

PO # 91-358801-4348
Date: 7/11/2018

Page # 1
Time: 4:03:14 PM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CAB	117317	ALL IN ONE KIT	0.00	34.71	14.99	14.99	T

APPROVED
07/12/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/12/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	34.71	14.99	0.00	0.00

Pay This Amount: \$14.99 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130275
Invoice Date: 07/11/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0519210
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

RO #: 4348

4700001453

(630)942-2800

Invoice #



04700130275

Charge Station: ED

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

PO # 90-358801-4348

Date: 7/11/2018

Page # 1

Time: 2:05:30 PM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	DOR	610-266.1	M12 1 50 Serrate	0.00	4.66	2.48	9.92	T
4	DOR	611-133	WHEEL NUTS	0.00	3.50	1.87	7.48	T

APPROVED

07/12/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 07/12/18

Qty	Freight	Labor	Parts	Core	Total	Non-taxable	Taxable	Total Tax
8	0.00	0.00	0.00	0.00	32.64	17.40	0.00	0.00

Pay This Amount: \$17.40 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130271
Invoice Date: 07/11/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0519211
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

RC #: 4349

4700001453

(630)942-2800

Invoice #



04700130271

Charge Station: ED

COD AUTO TECH - RESALE ACCT

425 FAWEEL BLVD.

B0352545

GLEN ELLYN, IL 60137

PO # 89-358801-4349

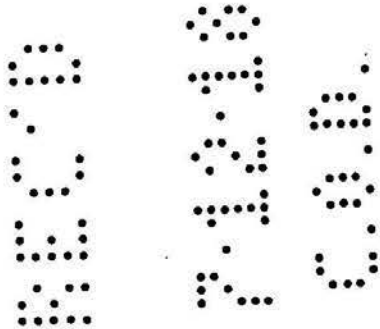
Date: 7/11/2018

Page # 1

Time: 1:40:21 PM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WAG	PC1324	Ceramic w/Hdwre	0.00	77.99	45.09	45.09	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								



APPROVED
07/12/18 - KRISTINE FAY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable Total	Tax
-----	---------	-------	------	------------	------------	-------------	---------------	-----

1	0.00	0.00	0.00	0.00	77.99	45.09	0.00	0.00
---	------	------	------	------	-------	-------	------	------

INVOICE REVIEWED

Pay This Amount: \$45.09 BC

OKAY TO PAY

LINDA HICKMAN 07/12/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130240
Invoice Date: 07/11/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0519212
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 RO #: 4304
(630)942-2800

Invoice # 
04700130240

Charge Station: ED

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

PO # 87-358801-4304
Date: 7/11/2018

Page # 1
Time: 9:07:09 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
PR 1	PFT	BK706501	PQ PERFECT STOP	0.00	109.99	79.99	79.99	T
PE 2	PQP	BR31339	BRAKE ROTOR	0.00		0.00	0.00	T
PE 1	WAG	PC813	Ceramic w/ Hdwre	0.00		0.00	0.00	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								

APPROVED
07/12/18 - KRISTINE FAY

INVOICE REVIEWED

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	109.99	79.99	0.00	0.00

OKAY TO PAY

LINDA HICKMAN 07/12/18

Pay This Amount: \$79.99 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130167
Invoice Date: 07/11/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0519214
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 #: 4313
(630)942-2800

Invoice #



04700130167

Charge Station: ED

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

PO # 83-358801-4313

Date: 7/11/2018

Page # 1

Time: 7:47:33 AM

Counterman: ZZ/D

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 2	MON	37110	SHOCK AND STRUTS	0.00	69.99	44.33	88.66	T
			Warranty Info: LW LTD LIFETIME					
			** Shipped from Ashland					
IQ 1	MOP	FP22A	XF2Z19N619AB	0.00	12.16	8.89	8.89	T
			** Shipped from AWI Next Day					
IQ 1	MOP	FA1679	XW4Z 9601 AC	0.00	21.95	15.99	15.99	T
			** Shipped from AWI Next Day					
IQ 1	MOP	EV261	2CSZ6A666AA	0.00	52.35	39.09	39.09	T
			** Shipped from AWI Next Day					

APPROVED
07/12/18 - KRISTINE FAY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
5	0.00	0.00	0.00	0.00	226.44	152.63	0.00	0.00

INVOICE REVIEWED

Payable Amount: \$152.63 BC

OKAY TO PAY

LINDA HICKMAN 07/12/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130480
Invoice Date: 07/16/18
PO Number: B0352545
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0519623
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

RO #: 4353
4700001453 (630)942-2800

Invoice # 
04700130480

Charge Station: ED

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

PO # 97-358801-4353
Date: 7/16/2018

Page # 1
Time: 5:10:21 PM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1		WAG PC771	CERAMIC DISC PAD	0.00	70.99	35.09	35.09	T
		Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT						
1		PQP BR31253	BRAKE ROTOR	0.00	53.99	28.63	28.63	T
		Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT						

APPROVED
07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 07/23/18

Qty	Part #	Descr	Core	List	Your Cost	Extension	Tax
2			0.00	0.00	0.00	124.98	63.72
						0.00	0.00

Pay This Amount: \$63.72 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130474
Invoice Date: 07/16/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0520801
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

RO #: 4351
4700001453 (630)942-2800

Invoice # 
04700130474

Charge Station: ED

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

PO # 95-358801-4351
Date: 7/16/2018

Page # 1
Time: 4:11:11 PM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
PR 1	PFT	BK714832	PQ PERFECT STOP	0.00	109.99	79.99	79.99	T
PE 2	PQP	BR901096	BRAKE ROTOR	0.00		0.00	0.00	T
PE 1	WAG	PC1543	Ceramic w/ Hdwr	0.00		0.00	0.00	T
		Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT						
1	PM1	69480	AIR FILTER	0.00	16.99	6.99	6.99	T

APPROVED

07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 07/23/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
5	0.00	0.00	0.00	0.00	126.98	86.98	0.00	0.00

Pay This Amount: \$86.98 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130443
Invoice Date: 07/16/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0520802
Redaction Type: None
Document Type: AP Invoice

Document Below

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

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

4700001453 RO #: 4347
(630)942-2800

Invoice #



04700130443

Charge Station: ED

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

PO # 94-358801-4347
Date: 7/16/2018

Page # 1
Time: 10:59:43 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MOT	13974	WHEEL HUB DUSTCAP	0.00	11.99	6.19	6.19	T
1	NAT	15101	TAPERED ROLLER	0.00	25.09	13.99	13.99	T
1	NAT	15245	TAPERED ROLLER	0.00	12.18	5.99	5.99	T
1	NAT	LM102949	TAPERED ROLLER	0.00	23.44	12.99	12.99	T
1	NAT	LM102910	TAPERED ROLLER	0.00	11.68	6.49	6.49	T
1	NAT	4160	OIL SEAL	0.00	20.99	11.49	11.49	T

APPROVED

07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 07/23/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
6	0.00	0.00	0.00	0.00	105.37	57.14	0.00	0.00

Pay This Amount: \$57.14 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130391
Invoice Date: 07/16/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0520804
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453

Ashland Deliver Monday- Thanks Phil found metric

(630)942-2800

Invoice #



04700130391

Charge Station: ED

COD AUTO TECH1 - RESALE ACCT

425 FAWEEL BLVD

B0352545

GLEN ELLYN, IL 60137

PO # 358801- stock

Date: 7/16/2018

Page # 1

Time: 8:26:18 AM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	SUF AC16MCB	16mm A/C comp Bl	0.00	63.99	32.19	32.19	T
		** Shipped from Ashland						
IQ	1	SUF AC90M	Metric A/C comp	0.00	241.99	120.79	120.79	T
		** Shipped from Ashland						
IQ	1	SUF AC8MCB	8mm A/C comp Blk	0.00	49.99	25.09	25.09	T
		** Shipped from Ashland						
IQ	1	SUF AC12CB	1/2 A/C comp Blk	0.00	55.99	28.19	28.19	T
		** Shipped from AWI Next Day						

APPROVED

07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 07/23/18

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4				0.00	0.00	0.00	411.96	206.26
							0.00	0.00

Pay This Amount: \$206.26 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130291
Invoice Date: 07/16/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0520805
Redaction Type: None
Document Type: AP Invoice

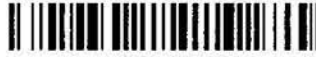
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BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 *Ashland* RO #: 4336
(630)942-2800

Invoice #



04700130291

Charge Station: FD

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

PO # 92-358801-4336
Date: 7/16/2018

Page # 1
Time: 8:22:40 AM
Counterman: 7710

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	MOO	513265	HUB ASSEMBLY	0.00	209.99	120.29	120.29	T
** Shipped from AWI 2 Days								

APPROVED
07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/23/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	209.99	120.29	0.00	0.00

Pay This Amount: \$120.29 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130483
Invoice Date: 07/17/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521086
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Tue Jul 17 20:45:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7172018.pdf]

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 *DC Elmhurst* RO #: 4353
(630)942-2800

Invoice #



04700130483

Charge Station: ED

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

PO # 98-358801-4353

Date: 7/17/2018

Page # 1

Time: 8:00:36 AM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	GAT	K060760	MICRO-V BELTS	0.00	58.86	22.89	22.89	T
		Coming Ashland						

APPROVED
07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED								
OKAY TO PAY								
LINDA HICKMAN 07/23/18								
Qty	Fr	Lab	Dice	Core Total	List Total	Non Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	58.86	22.89	0.00	0.00

Pay This Amount: \$22.89 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130508
Invoice Date: 07/17/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521087
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Thu Jul 19 13:47:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: btb470@autowares.com
Sent: Tue Jul 17 20:45:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7172018.pdf]

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

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

RO #: 4358
4700001453 (630)942-2800

Invoice #



04700130508

Charge Station: ED

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

PO # 103-358801-4358
Date: 7/17/2018

Page # 1
Time: 10:50:17 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1		WAG PC882	Ceramic w/Hdwre	0.00	61.99	35.49	35.49	T
		Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT						
1		WAG PC883	Ceramic w/hdwre	0.00	58.99	33.99	33.99	T
		Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT						

APPROVED
07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/23/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	120.98	69.48	0.00	0.00

Pay This Amount: \$69.48 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130537
Invoice Date: 07/18/18
PO Number: B0358778
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521158
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Wed Jul 18 20:45:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001454-7182018.pdf]

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001454

(630)942-2800

Invoice #



04700130537

Charge Station: ED

C.O.D. AUTOMOTIVE TECHNOLOGIES

425 22ND STREET

B0352543

GLEN ELLYN, IL 60137

PO # B0358778 - Shop

Date: 7/18/2018

Page # 1

Time: 7:43:18 AM

Counterman: SC

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2005 FORD F350 SUPER DUTY P/U V8-363 6.0L Dsl								
IQ 1	DOR	679-011	TURBOCHARGER PIPE	0.00	243.99	172.19	172.19	T
IQ 1	DOR	679-018	Exhaust Up Pipe	0.00	275.99	149.49	149.49	T
IQ 1	DOR	904-251	V BAND EXHAUST C	0.00	37.99	23.09	23.09	T

APPROVED
07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/23/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	557.97	344.77	0.00	0.00

Pay This Amount: \$344.77 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130639
Invoice Date: 07/20/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521509
Redaction Type: None
Document Type: AP Invoice

Document Below

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

EOD

[attachment: Cust-4700001453-7202018.pdf]

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

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

4700001453 *Ashland* RO #: 4295
(630)942-2800

Invoice #



04700130639

Charge Station: ED

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

PO # 119-358801-4295
Date: 7/20/2018

Page # 1
Time: 7:40:24 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	STD	AX34	TEMP SENSOR	0.00	49.99	27.94	27.94	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								
** Shipped from AWI Next Day								

APPROVED
07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 07/24/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	49.99	27.94	0.00	0.00

Pay This Amount: \$27.94 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130610
Invoice Date: 07/19/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521531
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Thu Jul 19 20:45:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7192018.pdf]

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

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

4700001453 *Ashland* RO #: 4350
(630)942-2800

Invoice #



04700130610

Charge Station: ED

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

PO # 113-358801-4350
Date: 7/19/2018

Page # 1
Time: 7:48:10 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	AIP	30-1833H	DISTRIBUTOR	90.00	329.22	216.99	306.99	T
** Shipped from AWI Next Day								

**APPROVED
07/30/18 - KIRK OVERSTREET**

**INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/24/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	90.00	329.22	306.99	0.00	0.00

Pay This Amount: \$306.99 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130638
Invoice Date: 07/19/18
PO Number: B0358778
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521533
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Thu Jul 19 20:45:24 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001454-7192018.pdf]

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

PSX Today

4700001454

(630)942-2800

Invoice #



04700130638

Charge Station: ED

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

PO # 358778-stock

Date: 7/19/2018

Page # 1

Time: 7:49:58 AM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	DOR	800-350	FUEL TOOL GUN	0.00	43.99	29.89	29.89	T
		** Shipped from AWI Next Day						
IQ 2	DOR	800-354	WING NUTS	0.00	8.49	3.99	7.98	T
		** Shipped from AWI 2 Days						

APPROVED
07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/24/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	60.97	37.87	0.00	0.00

Pay This Amount: \$37.87 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700130649

Invoice Date: 07/23/18

PO Number: B0358801

Check Number: 0237870

Check Amount: \$ 3,847.23

Check Date: 08/15/2018

Department ID: 00017

Reviewer Name: Linda Hickman

Voucher Number: V0521570

Redaction Type: None

Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Mon Jul 23 20:45:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7232018.pdf]

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

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

4700001453 *Ashland* RO #: 4338
(630)942-2800

Invoice #



04700130649

Charge Station: ED

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

PO # 121-358801-stock
Date: 7/23/2018

Page # 1
Time: 8:46:01 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	SUF	BR155	9/16-18Inv Flr N	0.00	3.25	1.65	1.65	T
		** Shipped from Ashland						
IQ 1	SUF	BR150	1/2-20Inv Flr Nu	0.00	2.25	1.15	1.15	T
		** Shipped from AWI Next Day						

APPROVED
07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/24/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	5.50	2.80	0.00	0.00

Pay This Amount: \$2.80 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130763
Invoice Date: 07/23/18
PO Number: B0358778
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521571
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Mon Jul 23 20:45:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001454-7232018.pdf]

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

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

4700001454

(630)942-2800

Invoice #



04700130763

Charge Station: ED

C.O.D. AUTOMOTIVE TECHNOLOGIES

425 22ND STREET

B0352543

GLEN ELLYN, IL 60137

PO # B0358778-STOCK

Date: 7/23/2018

Page # 1

Time: 7:50:31 AM

Counterman: PJ

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	DOR	800-354	WING NUTS	0.00	8.49	3.99	7.98	T

**APPROVED
07/30/18 - KIRK OVERSTREET**

**INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/24/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	16.98	7.98	0.00	0.00

Pay This Amount: \$7.98 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 047001306024
Invoice Date: 07/19/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521597
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com

Sent: Thu Jul 19 20:45:23 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7192018.pdf]

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BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 *Ashland* RO #: 4358
(630)942-2800

Invoice #



04700130624

Charge Station: ED

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

PO # 116-358801-4358

Date: 7/19/2018

Page # 1

Time: 8:12:55 AM

Counterman: ZJD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1		GNC 99-17353A	CALIPER W BRKT	40.00	97.99	54.90	94.90	T
** Shipped from AWI Next Day								

APPROVED
07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/25/18

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1				40.00	97.99	94.90	0.00	0.00

Pay This Amount: \$94.90 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130636
Invoice Date: 07/19/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521598
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Thu Jul 19 20:45:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7192018.pdf]

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WHEATON, IL 60187
(630)681-9600

Counterman: ZZD

Pay This Amount: \$40.99 BC

Information:

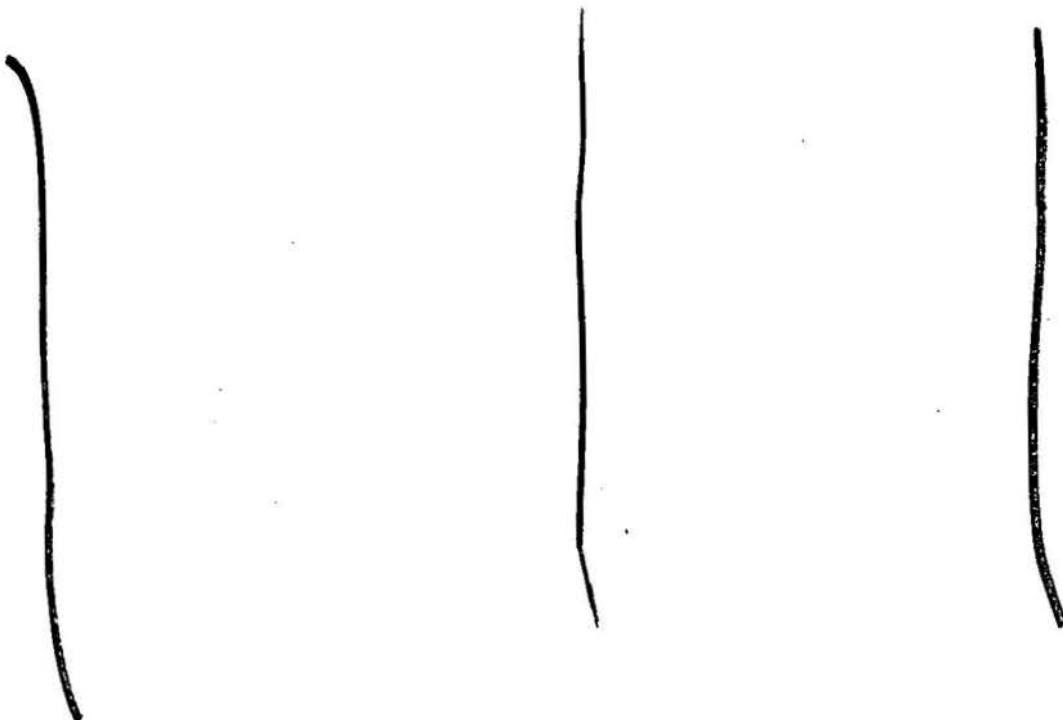
Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130640
Invoice Date: 07/19/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521599
Redaction Type: None
Document Type: AP Invoice

Document Below

From: blb470@autowares.com
Sent: Thu Jul 19 20:45:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7192018.pdf]



BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453

(630)942-2800

Credit Memo



04700130640

Charge Station: ED

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

PO # B0358801
Date: 7/19/2018
Ref # RGM159108

Page # 1
Time: 8:15:07 AM
Counterman: SC

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT -1	GAT	K060923	MICRO-V BELTS	0.00	81.93	29.49	-29.49	T
			Purchased on invoice 130561 on 7/18/2018					
RT -1	GAT	K060930	MICRO-V BELTS	0.00	84.00	30.19	-30.19	T
			Purchased on invoice 130561 on 7/18/2018					
RT -1	WAG	PS961M	SEMI MET PADS	0.00	48.99	22.19	-22.19	T
			Purchased on invoice 130596 on 7/18/2018					
RT -1	WAG	PS1001AM	SEMI-MET w/hdwre	0.00	52.99	30.69	-30.69	T
			Purchased on invoice 130592 on 7/18/2018					

APPROVED
07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/25/18

Qty	Freight	Labor	Disc	Core Total	Est. Total	Non-liable	Payable	Total Tax
-4	0.00	0.00	0.00	0.00	-267.91	-112.56	0.00	0.00

Pay This Amount: -\$112.56 BC

Information:

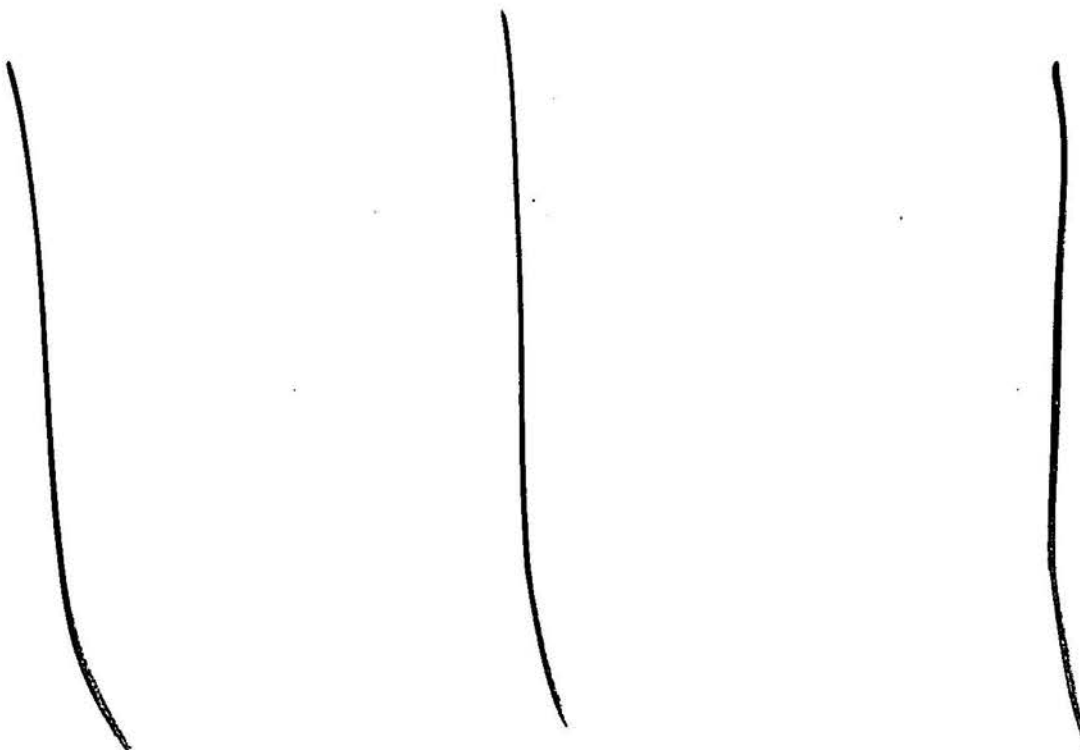
Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130647
Invoice Date: 07/19/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521600
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bfb470@autowares.com
Sent: Thu Jul 19 20:45:23 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7192018.pdf]



BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

RO #: 4338
4700001453 (630)942-2800

Invoice # 
04700130647

Charge Station: ED

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

PO # 121-358801-stock
Date: 7/19/2018

Page # 1
Time: 8:46:23 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
10	SUF	BR105	3/8-24Inv Flr Nu	0.00	1.25	0.65	6.50	T
5	SUF	BR145	7/16-24Inv Flr N	0.00	2.25	1.15	5.75	T
2	SUF	BR170	3/8-24 Bbl Flr N	0.00	2.75	1.42	2.84	T
4	SUF	BR210	M10 x 1 BlueInv	0.00	2.25	1.15	4.60	T

APPROVED
07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/25/18

Qty	Weight	Unit Price	Sub Total	Core Total	Non-core Total	Tax	Total Tax
21	0.00	0.00	0.00	0.00	38.25	19.69	0.00

Pay This Amount: \$19.69 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130648
Invoice Date: 07/19/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521601
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bfb470@autowares.com

Sent: Thu Jul 19 20:45:23 CDT 2018

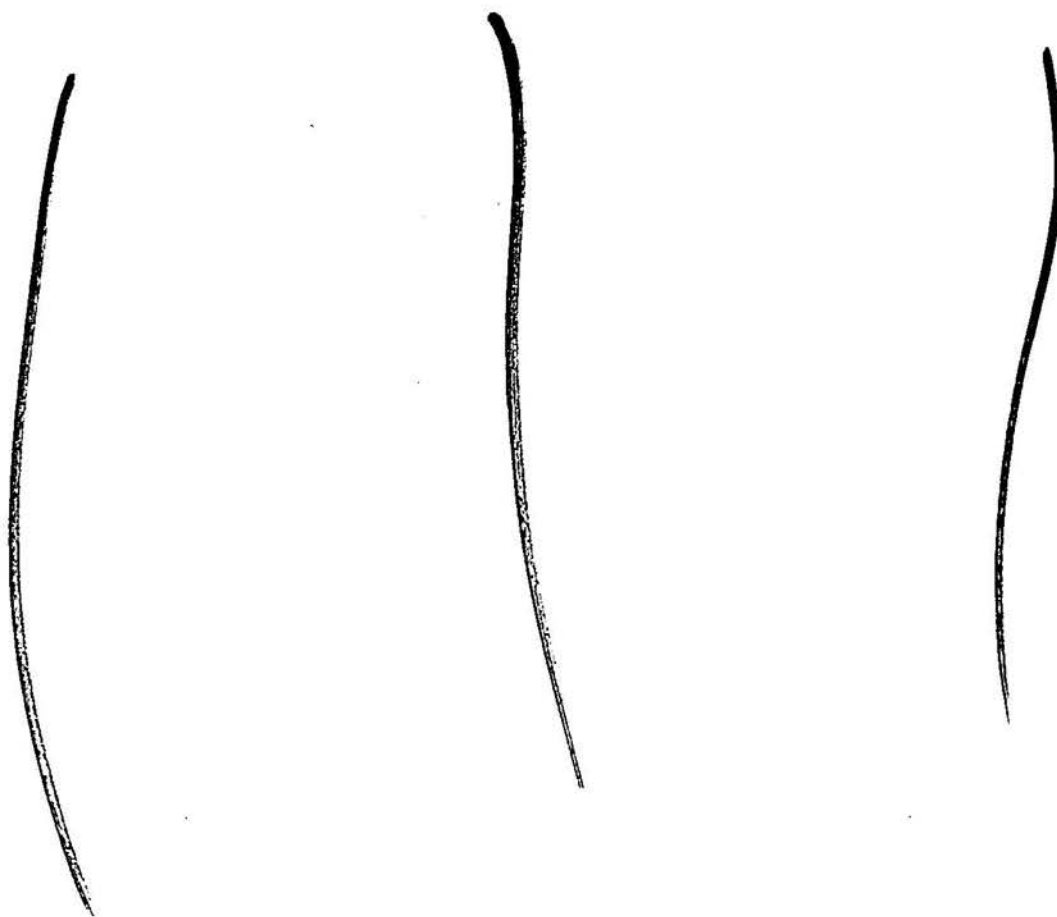
To: invoicing@cod.edu

CC:

Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7192018.pdf]



BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 *DC Elmhurst* RO #: 4338
(630)942-2800

Invoice #



04700130648

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.
B0552545
GLEN ELLYN, IL 60137

PO # 121-358801-stock
Date: 7/19/2018

Page # 1
Time: 11:41:31 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 4	SUF	BR240	M12 x 1 Bbl Flr	0.00	4.50	2.20	8.80	T
		** Shipped from DC Elmhurst						
IQ 2	SUF	BR255	M10 x 1 Bbl Flr	0.00	2.50	1.30	2.60	T
		** Shipped from DC Elmhurst						
IQ 4	SUF	BR270	M10 x 1 L Inv Flr	0.00	2.50	1.30	5.20	T
		** Shipped from DC Elmhurst						
IQ 4	SUF	BR505	3/8-24 Inv F. to	0.00	7.75	3.90	15.60	T
		** Shipped from DC Elmhurst						

APPROVED
07/30/18 - KIRK OVERSTREET

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/25/18

Qty	Freight	Labour	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
14	0.00	0.00	0.00	0.00	64.00	32.20	0.00	0.00

Pay This Amount: \$32.20 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130822
Invoice Date: 07/24/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521650
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Tue Jul 24 20:45:27 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7242018.pdf]

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 *Ashland* RO #: 4350
(630)942-2800

Invoice #



04700130822

Charge Station: ED

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

PO # 126-358801-4350
Date: 7/24/2018

Page # 1
Time: 7:43:20 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	GAT 19743		SM ID COOL HOSE	0.00	30.46	12.89	12.89	T
	** Shipped from AWI Next Day							
IQ 1	GAT 19719		SM ID COOL HOSE	0.00	62.06	29.99	29.99	T
	** Shipped from AWI Next Day							

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/31/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	92.52	42.88	0.00	0.00

Pay This Amount: \$42.88 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130821
Invoice Date: 07/23/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521653
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 RO #: 4350
(630)942-2800

Invoice #



04700130821

Charge Station: ED

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

PO # 126-358801-4350
Date: 7/23/2018

Page # 1
Time: 4:34:53 PM
Counterman: ZZJD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	28467	MOLDED HTR HOSE	0.00	23.36	9.89	9.89	T
1	GAT	18030	SM ID COOL HOSE	0.00	22.11	9.29	9.29	T

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/31/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	45.47	19.18	0.00	0.00

Pay This Amount: \$19.18 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130798
Invoice Date: 07/23/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521654
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Mon Jul 23 20:45:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7232018.pdf]

111

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453

(630)942-2800

Credit Memo



04700130798

Charge Station: ED

COD AUTO TECH - RESALE ACCT

425 FAWEEL BLVD.

B0352545

GLEN ELLYN, IL 60137

PO # B0358801

Date: 7/23/2018

Ref # RGM1591089

Page # 1

Time: 12:28:54 PM

Counterman: SC

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
-----	------	--------	-------	------	------	-----------	-----------	-----

CR -1	PFT	21-9283	CALIPER	45.00	CORE	-45.00	T	
-------	-----	---------	---------	-------	------	--------	---	--

Purchased on invoice 130221 on 7/10/2018

APPROVED
07/30/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/26/18

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
-----	------	--------	-------	------	------	-----------	-----------	-----

1					0.00	0.00	0.00	0.00
---	--	--	--	--	------	------	------	------

Pay This Amount: -\$45.00 BC

Information:

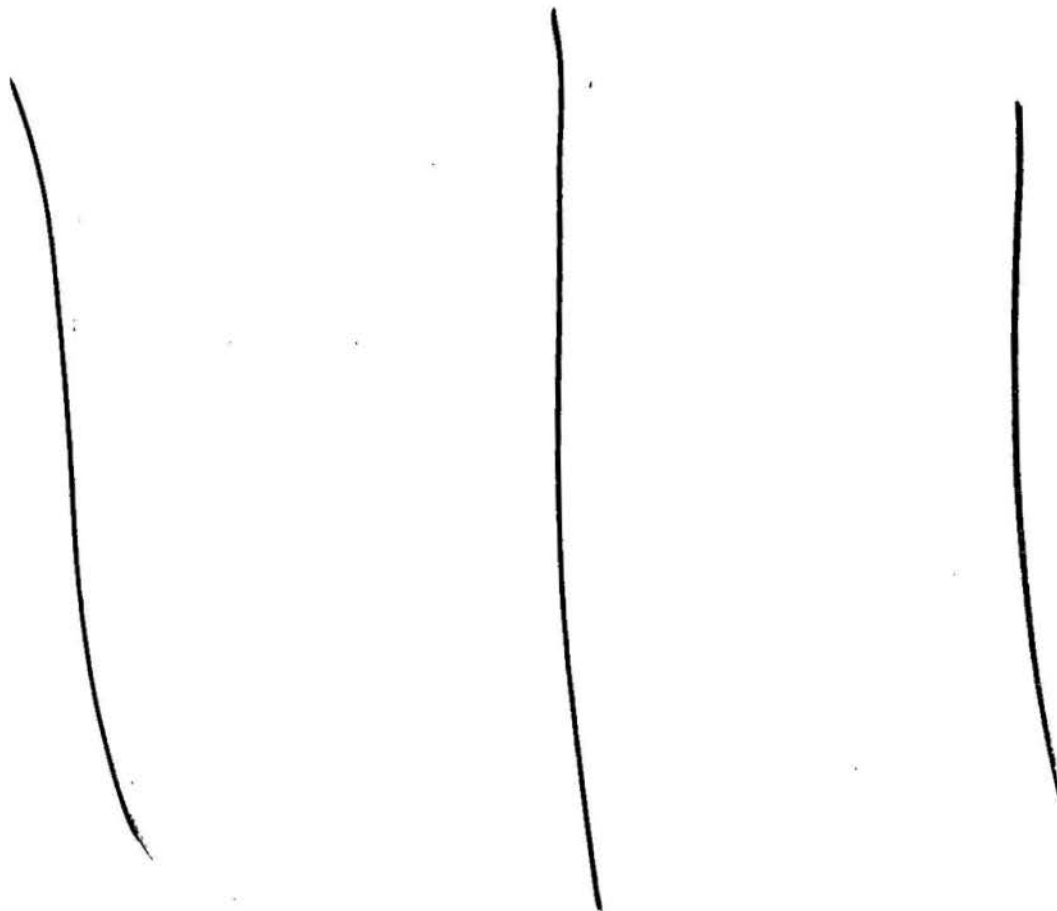
Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130772
Invoice Date: 07/23/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521655
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Mon Jul 23 20:45:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7232018.pdf]



BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 *Ashland* RO #: 4367
(630)942-2800

Invoice #



04700130772

Charge Station: ED

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

PO # 122-358801-4367

Date: 7/23/2018

Page # 1

Time: 9:40:43 AM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	STD	PCS137	SWITCH	0.00	57.99	31.00	31.00	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								
** Shipped from Ashland								

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/31/18

Qty	Weight	Lab	Disc	Cor Total	List Total	Non Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	57.99	31.00	0.00	0.00

Pay This Amount: \$31.00 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130830
Invoice Date: 07/23/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521656
Redaction Type: None
Document Type: AP Invoice

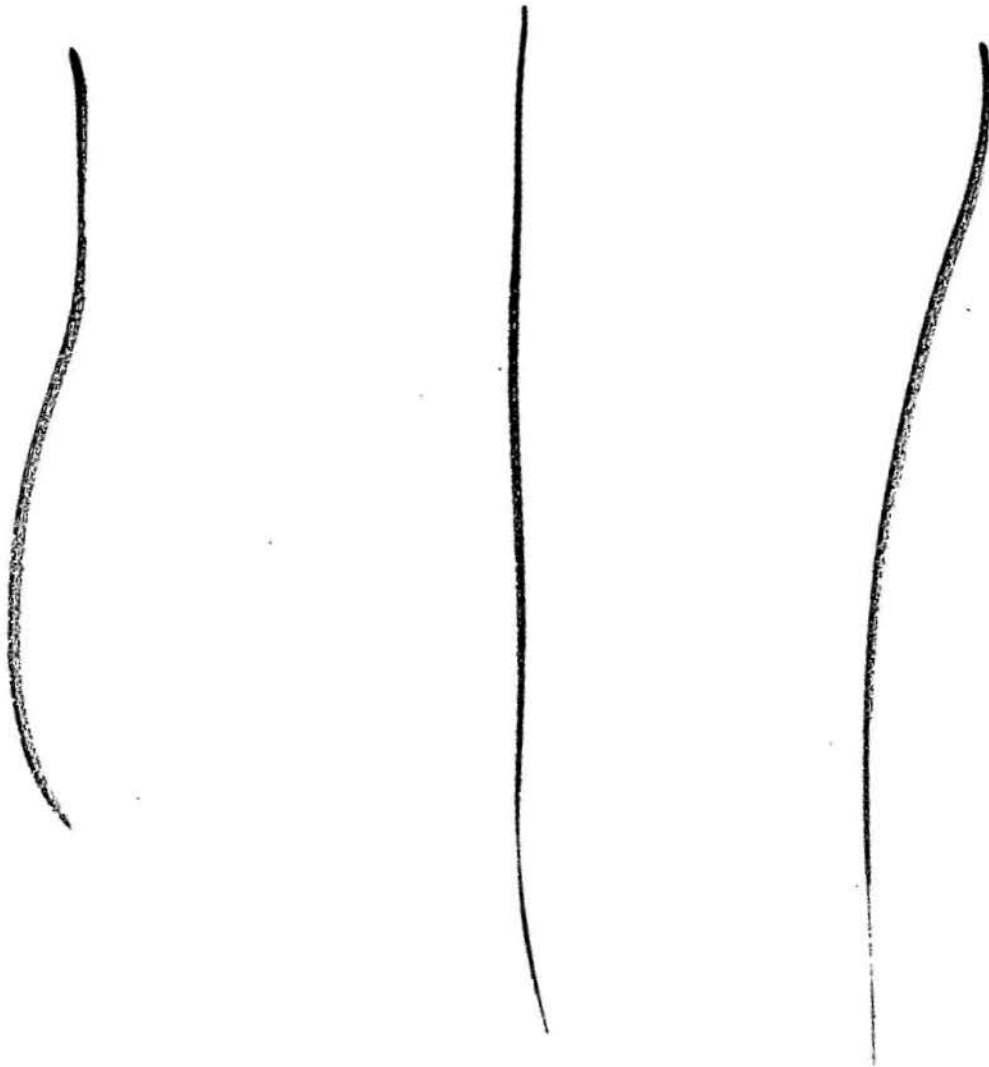
Document Below

From: btb470@autowares.com
Sent: Mon Jul 23 20:45:55 CDT 2018
To: invoicing@cod.edu
CC:

Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7232018.pdf]



BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 RO #: 4367
(630)942-2800

Invoice #



04700130830

Charge Station: ED

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

PO # 128-358801-4367
Date: 7/23/2018

Page # 1
Time: 5:51:55 PM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	HYD	2786	FAN CLUTCH	0.00	107.99	69.99	69.99	T

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/31/18

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1					107.99	69.99	69.99	0.00

Pay This Amount: \$69.99 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130823
Invoice Date: 07/24/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521767
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bfb470@autowares.com

Sent: Tue Jul 24 20:45:27 CDT 2018

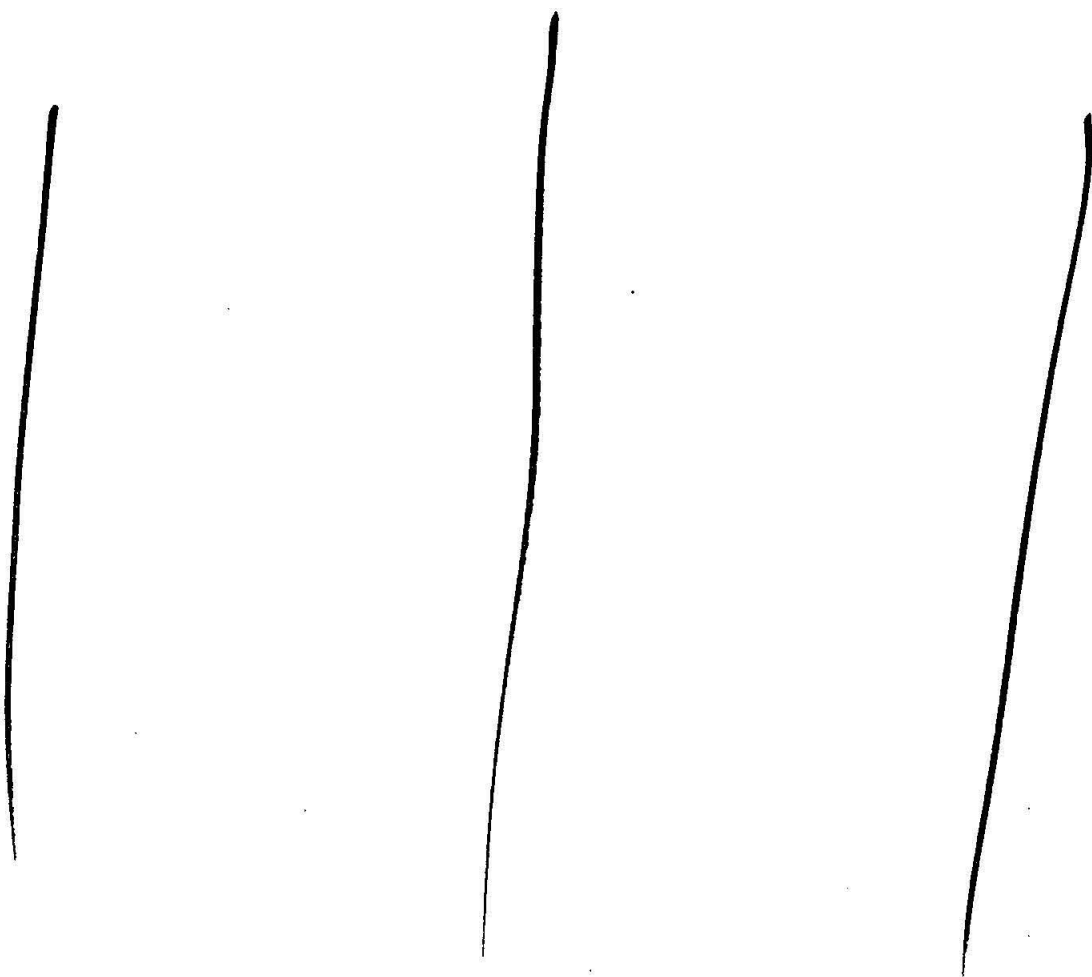
To: invoicing@cod.edu

CC:

Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7242018.pdf]



BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 *Ashland* RO #: 4350
(630)942-2800

Invoice #



04700130823

Charge Station: ED

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

PO # 127-358801-4350

Date: 7/24/2018

Page # 1

Time: 7:42:42 AM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1		GAT K060670	MICRO-V BELTS	0.00	53.07	20.69	20.69	T
** Shipped from AWI Next Day								

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/31/18

Qty	Freight	Labr	Disc	Core Total	List Total	Non Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	53.07	20.69	0.00	0.00

Pay This Amount: \$20.69 BC

Information:

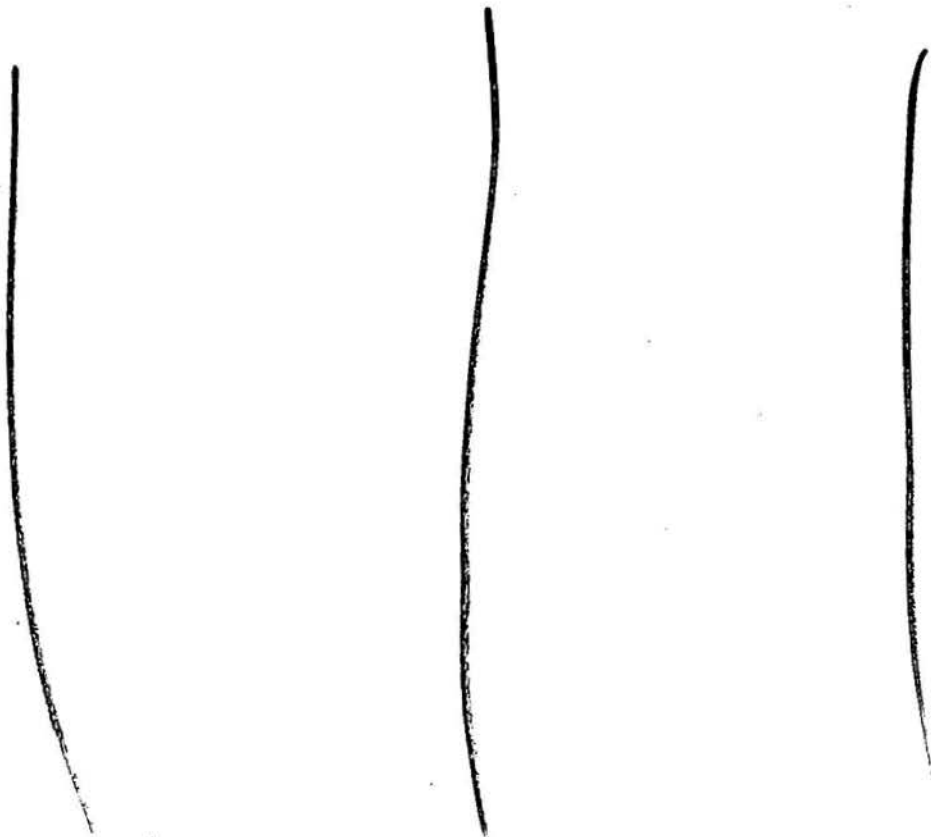
Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130831
Invoice Date: 07/24/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521768
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: 'Tue Jul 24 20:45:27 CDT' 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7242018.pdf]



BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453

(630)942-2800

Credit Memo



04700130831

Charge Station: ED

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

PO # B0358801
Date: 7/24/2018
Ref # rgm1591090

Page # 1
Time: 7:51:47 AM
Counterman: SC

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT -1	STD	AX34	TEMP SENSOR	0.00	49.99	27.94	-27.94	T
			Purchased on invoice 130639 on 7/19/2018					
RT -1	DOR	610-266.1	M12 1.50 Serrate	0.00	4.66	2.48	-2.48	T
			Purchased on invoice 130275 on 7/11/2018					
RT -1	DOR	611-133	WHEEL NUTS	0.00	3.50	1.87	-1.87	T
			Purchased on invoice 130275 on 7/11/2018					

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 07/31/18

Qty	Part #	Part #	Part #	Part #	Part #	Part #	Part #	Part #	Part #
-3									
	0.00	0.00	0.00	0.00	-58.15	-32.29	0.00	0.00	

Pay This Amount: -\$32.29 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130837
Invoice Date: 07/24/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521769
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com

Sent: Tue Jul 24 20:45:27 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7242018.pdf]



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

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

4700001453 RO #: 4359
(630)942-2800

Invoice #



04700130837

Charge Station: ED

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

PO # 130-358801-4359
Date: 7/24/2018

Page # 1
Time: 8:24:53 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1		MEC 4621H	DOM BRAKE CALIPE	60.00	72.99	42.99	102.99	T
		Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT						
1		MEC 4622H	DOM BRAKE CALIPE	60.00	72.99	42.99	102.99	T
		Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT						
PR 1		PFT BK710461	PQ PERFECT STOP	0.00	109.99	79.99	79.99	T
PE 2		PQP BR55072	BRAKE ROTOR	0.00		0.00	0.00	T
PE 1		WAG PC784	Ceramic w/ Hdwre	0.00		0.00	0.00	T
		Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT						

**APPROVED
08/03/18 - KRISTINE FAY**

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 07/31/18

Qty	Ext	Line	Disc	Pre Total	List	Non-taxable	Taxable	Total Tax
6	0.00	0.00	0.00	120.00		285.97	0.00	0.00

Pay This Amount: \$285.97 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130841
Invoice Date: 07/24/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521771
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Tue Jul 24 20:45:27 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7242018.pdf]



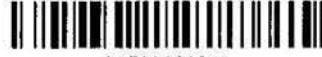
BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453

(630)942-2800

Credit Memo



04700130841

Charge Station: ED

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

PO # B0358801

Date: 7/24/2018

Page # 1

Time: 8:58:44 AM

Counterman: PJ

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT -1	DOR	610-266.1	M12 1 50 Serrate	0.00	4.66	2.48	-2.48	T
RT -1	DOR	611-133	WHEEL NUTS	0.00	3.50	1.87	-1.87	T

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/31/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
-2	0.00	0.00	0.00	0.00	-8.16	-4.35	0.00	0.00

Pay This Amount: -\$4.35 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130852
Invoice Date: 07/24/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521772
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com

Sent: Tue Jul 24 20:45:27 CDT 2018

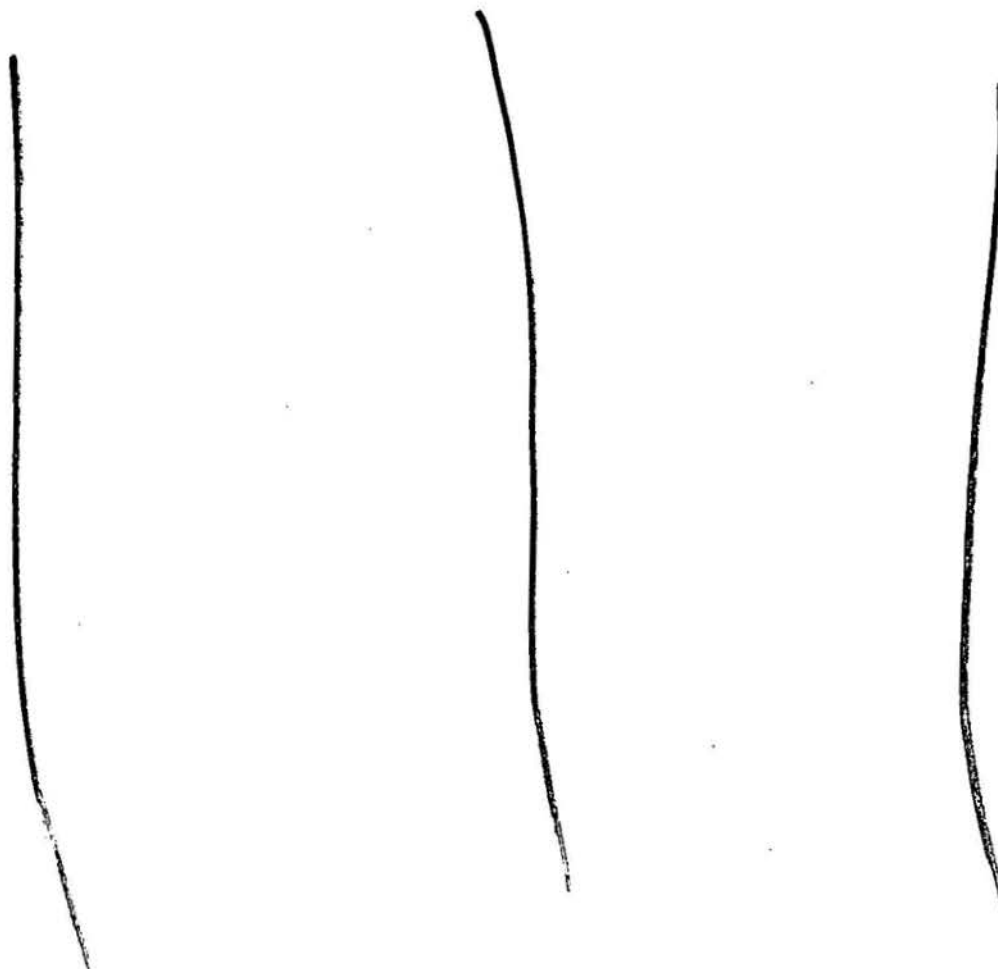
To: invoicing@cod.edu

CC:

Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7242018.pdf]



BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453

(630)942-2800

Credit Memo



04700130852

Charge Station: ED

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

PO # B0358801
Date: 7/24/2018
Ref # RGM 1591091

Page # 1
Time: 10:04:24 AM
Counterman: PJ

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT -4	NGK	1483	G-POWER	0.00	15.99	8.57	-34.28	T
Purchased on invoice 130592 on 7/18/2018								

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/31/18

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
-4							0.00	0.00
							0.00	0.00
							0.00	0.00
							0.00	0.00
							63.9%	-34.28
							0.00	0.00
							0.00	0.00

Pay This Amount: -\$34.28 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130860
Invoice Date: 07/24/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521773
Redaction Type: None
Document Type: AP Invoice

Document Below

From: blb470@autowares.com

Sent: Tue Jul 24 20:45:27 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7242018.pdf]

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BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

RO #: 4362
4700001453 (630)942-2800

Invoice #



04700130860

Charge Station: ED

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

PO # 131-358801-4362
Date: 7/24/2018

Page # 1
Time: 11:16:58 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	MOO	ES800562	Tie Rod End	0.00	97.99	49.19	98.38	T
			Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT					
2	MOO	ES800560	Tie Rod End	0.00	73.99	37.29	74.58	T
			Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT					

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/31/18

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4				0.00	0.00	0.00	0.00	0.00
				0.00	343.96	172.96	0.00	0.00

Pay This Amount: \$172.96 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130900
Invoice Date: 07/24/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521774
Redaction Type: None
Document Type: AP Invoice

Document Below

From: htb470@autowares.com

Sent: Tue Jul 24 20:45:27 CDT 2018

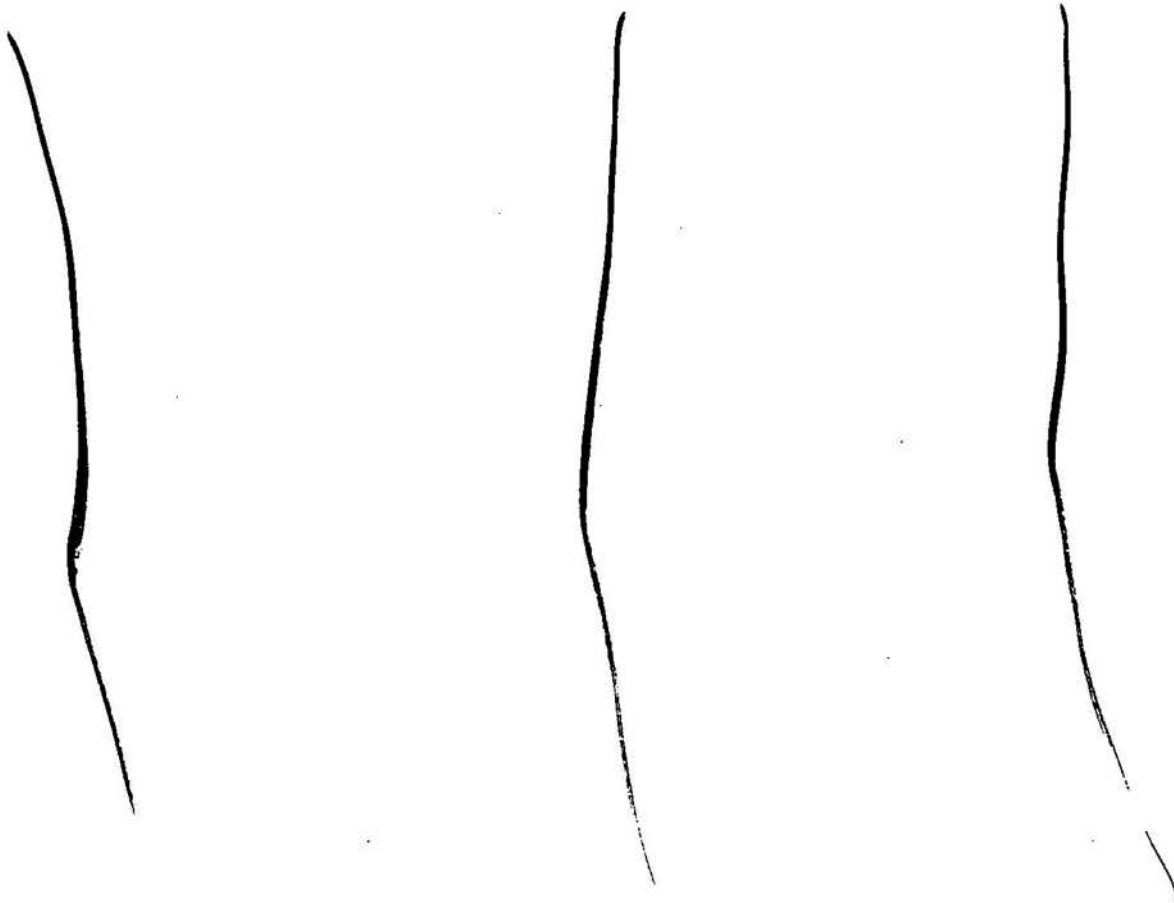
To: invoicing@cod.edu

CC:

Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7242018.pdf]



BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

RO #: 4358
4700001453 (630)942-2800

Invoice # 
04700130900

Charge Station: ED

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

PO # 132-358801-4358
Date: 7/24/2018

Page # 1
Time: 8:03:25 PM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MEC	K80824	SWAYBAR LINK KIT	0.00	33.99	22.36	22.36	T
			Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT					
1	MEC	K80825	SWAYBAR LINK KIT	0.00	31.99	19.86	19.86	T
			Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT					

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/31/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable Total	Tax
2	0.00	0.00	0.00	0.00	65.98	42.22	0.00	0.00

Pay This Amount: \$42.22 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130904
Invoice Date: 07/25/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521778
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Wed Jul 25 20:45:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7252018.pdf]

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453

(630)942-2800

Invoice #



04700130904

Charge Station: ED

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

PO # 358801-stock

Date: 7/25/2018

Page # 1

Time: 8:25:34 AM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	SUF	BR210	M10 x 1 BlueInv	0.00	2.25	1.15	2.30	T
2	SUF	BR155	9/16-18Inv Flr N	0.00	3.25	1.65	3.30	T

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/31/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	11.00	5.60	0.00	0.00

Pay This Amount: \$5.60 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130908
Invoice Date: 07/25/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521791
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Wed Jul 25 20:45:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7252018.pdf]

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

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

4700001453

(630)942-2800

Invoice #



04700130908

Charge Station: ED

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

PO # 358801-4347
Date: 7/25/2018

Page # 1
Time: 8:53:35 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MOT	13974	WHL HUB DUSTCAP	0.00	11.99	6.19	6.19	T
1	NAT	15101	TAPERED ROLLER	0.00	25.09	13.99	13.99	T
1	NAT	15245	TAPERED ROLLER	0.00	12.18	5.99	5.99	T
1	NAT	LM102949	TAPERED ROLLER	0.00	23.44	12.99	12.99	T
1	NAT	LM102910	TAPERED ROLLER	0.00	11.68	6.49	6.49	T
1	NAT	4160	OIL SEAL	0.00	20.99	11.49	11.49	T

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/31/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
6	0.00	0.00	0.00	0.00	105.37	57.14	0.00	0.00

Pay This Amount: \$57.14 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130592
Invoice Date: 07/18/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521889
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

RO #: 4356
4700001453 (630)942-2800

Invoice # 
04700130592

Charge Station: ED

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

PO # 109-358801-4356
Date: 7/18/2018

Page # 1
Time: 10:43:38 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4		NGK 1483	G-POWER	0.00	15.99	8.57	34.28	T
1		WAG PSI001AM	SEMI-MET w/hdwre	0.00	52.99	30.69	30.69	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								

APPROVED
07/30/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/30/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
5	0.00	0.00	0.00	0.00	116.95	64.97	0.00	0.00

Pay This Amount: \$64.97 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700131007
Invoice Date: 07/26/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521890
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 RO #: 4369
(630)942-2800

Invoice #



04700131007

Charge Station: ED

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

PO # 133-358801-4369
Date: 7/26/2018

Page # 1
Time: 10:49:56 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MOO	K750204	Swaybar Link Kit	0.00	45.99	23.09	23.09	T
			Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT					
1	MOO	K750205	Swaybar Link Kit	0.00	45.99	23.09	23.09	T
			Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT					

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 07/31/18

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2				0.00	91.98	46.18	0.00	0.00

Pay This Amount: \$46.18 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130907
Invoice Date: 07/26/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521891
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

Ashland

4700001453

(630)942-2800

Invoice #



04700130907

Charge Station: ED

COD AUTO TECH - RESALE ACCT

425 FAWCETT BLVD.

B0352545

GLEN ELLYN, IL 60137

PO # 358801-stock

Date: 7/26/2018

Page # 1

Time: 8:37:40 AM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1Q	1	SUF BB01	M10 x 1 S Bldr S	0.00	3.81	1.88	1.88	T
** Shipped from AWI Next Day								

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/31/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	3.81	1.88	0.00	0.00

Pay This Amount: \$1.88 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130906
Invoice Date: 07/26/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521892
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 *Ashland* (630)942-2800

Invoice #



04700130906

Charge Station: ED

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

PO # 358801-stock
Date: 7/26/2018

Page # 1
Time: 8:36:31 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	SUF	BB12	M10 - 1 Bldr Sc	0.00	4.00	2.04	2.04	T
		** Shipped from Ashland						
IQ 1	SUF	BB01	M10 x 1 S Bldr S	0.00	3.81	1.88	1.88	T
		** Shipped from Ashland						

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 07/31/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	7.81	3.92	0.00	0.00

Pay This Amount: \$3.92 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130905
Invoice Date: 07/26/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0521894
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*
(630)942-2800

Invoice # 
04700130905

Charge Station: ED

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

PO # 358801-stock
Date: 7/26/2018

Page # 1
Time: 8:39:26 AM
Counterman: ZZ/D

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 4		SUF BR205	M10 x 1 GoldInv	0.00	2.25	1.15	4.60	T
		** Shipped from DC Elmhurst						
IQ 4		SUF BR235	M11 x 1.5 Bbl Flr	0.00	4.25	2.15	8.60	T
		** Shipped from DC Elmhurst						
IQ 3		SUF BR1150	7/16-24Inv Flr N	0.00	1.75	0.87	2.61	T
		** Shipped from DC Elmhurst						
IQ 1		SUF BR1600	9/16-18Inv Flr N	0.00	3.50	1.72	1.72	T
		** Shipped from DC Elmhurst						
IQ 2		SUF BR2200	M12 x 1 Bbl Flr	0.00	2.75	1.32	2.64	T
		** Shipped from DC Elmhurst						
IQ 1		SUF BR1200	7/16-24Inv Flr N	0.00	2.25	1.15	1.15	T
		** Shipped from DC Elmhurst						

**APPROVED
08/03/18 - KRISTINE FAY**

**INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/31/18**

Qty	Freight	Subtotal	Tax	Total	List Total	Non-taxable	Subtotal	Total Tax
15	0.00	0.00	0.00	0.00	42.50	21.32	0.00	0.00

Pay This Amount: \$21.32 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130586
Invoice Date: 07/18/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0522030
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



04700130586

Charge Station: ED

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

PO # B0358801
Date: 7/18/2018
Ref # RGM1568486

Page # 1
Time: 10:26:59 AM
Counterman: SC

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT -1		WAG PC1021	Ceramic w/ Hdwre	0.00	77.99	43.99	-43.99	T
			Purchased on invoice 130166 on 7/10/2018					
RT -2		PQP BR54117	BRAKE ROTOR	0.00	54.99	24.14	-48.28	T
			Purchased on invoice 130166 on 7/10/2018					

APPROVED

08/03/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 07/30/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
-3	0.00	0.00	0.00	0.00	-187.97	-92.27	0.00	0.00

Pay This Amount: -\$92.27 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130566
Invoice Date: 07/18/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0522031
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 #: 4354
(630)942-2800

Invoice #



04700130566

Charge Station: ED

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

PO # 108-358801-4354

Date: 7/18/2018

Page # 1

Time: 9:29:54 AM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 3	POL	1224116	DOT 4 LV 1L	0.00	18.99	11.79	35.37	T
** Shipped from Ashland								

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/30/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	56.97	35.37	0.00	0.00

Pay This Amount: \$35.37 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130561
Invoice Date: 07/18/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0522053
Redaction Type: None
Document Type: AP Invoice

Document Below

WHEATON, IL 60187
(630)681-9600

Charge Station: ED

Page # 1
Time: 8:25:26 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	K040378	MICRO-V BELTS	0.00	52.18	20.29	20.29	T
1	GAT	K060923	MICRO-V BELTS	0.00	81.93	29.49	29.49	T
1	GAT	K060930	MICRO-V BELTS	0.00	84.00	30.19	30.19	T

APPROVED
08/03/18 - KRISTINE FAY

**INVOICE REVIEWED
OKAY TO PAY**

Q	Fre	Labo	Sec	Pre	Total	Non	able	Total
LINDA HICKMAN 07/30/18								
3	0.00	0.00	0.00	0.00	218.11	79.97	0.00	0.00

Pay This Amount: \$79.97 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130548
Invoice Date: 07/18/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0522054
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



04700130548

Charge Station: ED

COD AUTO TECH - RESALE ACCT

425 FAWEEL BLVD

B0352545

GLEN ELLYN, IL 60137

PO # B0358801

Date: 7/18/2018

Ref # RGM1591087

Page # 1

Time: 7:51:33 AM

Counterman: SC

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT -1	WAL	31589	CONV GASKET	0.00	14.43	6.59	-6.59	T
			Purchased on invoice 129767 on 6/28/2018					
RT -1	MOO	81391	MOOG COIL SPRING	0.00	187.99	78.19	-78.19	T
			Purchased on invoice 129768 on 6/28/2018					

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/30/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
-2	0.00	0.00	0.00	0.00	-202.42	-84.78	0.00	0.00

Pay This Amount: -\$84.78 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130514
Invoice Date: 07/18/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0522055
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 #: 4352
(630)942-2800

Invoice #



04700130514

Charge Station: ED

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

PO # 105-358801-4352
Date: 7/18/2018

Page # 1
Time: 7:41:00 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 2	MOO	K750065	Swaybar Link Kit	0.00	71.99	36.39	72.78	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								
** Shipped from AWI Next Day								

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/30/18

Qty	Part #	Descr	Core	List	Your Cost	Extension	Tax
2						143.98	0.00
						72.78	0.00
						0.00	0.00

Pay This Amount: \$72.78 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130481
Invoice Date: 07/18/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0522057
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 #: 4353
(630)942-2800

Invoice #



04700130481

Charge Station: EID

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

PO # 97-358801-4353
Date: 7/18/2018

Page # 1
Time: 7:40:35 AM
Counterman: ZZJ

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	CAB	13443	DISC BK HDWE KIT	0.00	25.11	10.79	10.79	T
** Shipped from AWI 2 Days								

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY

Freight	0.00	Lab Fee	0.00	Disc	0.00	Co To	0.00	List To	25.11	Non taxable	10.79	Tax	0.00	Total Tax	0.00
---------	------	---------	------	------	------	-------	------	---------	-------	-------------	-------	-----	------	-----------	------

LINDA HICKMAN 07/31/18

Pay This Amount: \$10.79 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130637
Invoice Date: 07/18/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0522058
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 RO #: 4365
(630)942-2800

Invoice #



04700130637

Charge Station: ED

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

PO # 118-358801-stock
Date: 7/18/2018

Page # 1
Time: 6:29:00 PM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
3	DOR	800-082.5	FUEL LINE CONNEC	0.00	4.20	2.69	8.07	T
3	DOR	800-080.5	FUEL LINE CONNEC	0.00	4.20	2.69	8.07	T
3	DOR	800-084.5	FUEL LINE CONNEC	0.00	4.60	2.89	8.67	T

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 07/31/18

Qty	Weight	Unit Price	Sub Total	Core Total	Net Taxable	Taxable Total	Total Tax
9	0.00	0.00	0.00	0.00	39.00	24.81	0.00

Pay This Amount: \$24.81 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130612
Invoice Date: 07/18/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0522059
Redaction Type: None
Document Type: AP Invoice

Document Below

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

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

4700001453 RO #: 4356
(630)942-2800

Invoice #



04700130612

Charge Station: ED

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

PO # 115-358801-4356
Date: 7/18/2018

Page # 1
Time: 1:20:44 PM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1		WAG PC929A	CERAMIC DISC PAD	0.00	55.99	32.39	32.39	T
		Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT						
1		WAG PC1114	Ceramic w/ Hdwr	0.00	80.99	43.49	43.49	T
		Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT						

APPROVED
08/01/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/31/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable Total	Tax
2	0.00	0.00	0.00	0.00	136.98	75.88	0.00	0.00

Pay This Amount: \$75.88 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130599
Invoice Date: 07/18/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0522060
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 RO # 4350
(630)942-2800

Invoice #



04700130599

Charge Station: ED

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

PO # 112-358801-4350

Date: 7/18/2018

Page # 1

Time: 11:13:34 AM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	11YD	210	QUICK MOUNT KIT	0.00	10.99	5.99	5.99	T

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 07/31/18

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1				0.00	0.00	0.00	0.00	0.00

Pay This Amount: \$5.99 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130596
Invoice Date: 07/18/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0522061
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 RO #: 4356
(630)942-2800

Invoice #



04700130596

Charge Station: ED

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

PO # 111-358801-4356

Date: 7/18/2018

Page # 1

Time: 10:58:18 AM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1		WAG PS961M	SEMI MET PADS	0.00	48.99	22.19	22.19	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 07/31/18

Qty	Part #	Descr	Core	List	Your Cost	Extension	Tax
1			0.00	48.99	22.19	22.19	0.00

Pay This Amount: \$22.19 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700130595
Invoice Date: 07/18/18
PO Number: B0358801
Check Number: 0237870
Check Amount: \$ 3,847.23
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0522062
Redaction Type: None
Document Type: AP Invoice

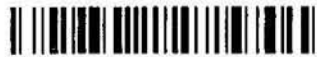
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BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 RO #: 4365
(630)942-2800

Invoice #



04700130595

Charge Station: ED

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

PO # 110-358801-4365

Date: 7/18/2018

Page # 1

Time: 10:56:27 AM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PMP	73311	FUEL FILTER	0.00	13.97	7.99	7.99	T
1	DOR	800-153	QUICK DISCONNECT	0.00	22.99	13.89	13.89	T

APPROVED
08/03/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 07/31/18

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2				0.00	36.96	21.88	0.00	0.00

Pay This Amount: \$21.88 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700131112

Invoice Date: 07/30/18

PO Number: B0358801

Check Number: 0237870

Check Amount: \$ 3,847.23

Check Date: 08/15/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0522826

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: btb470@autowares.com

Sent: Mon Jul 30 20:46:12 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7302018.pdf]

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

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

4700001453

(630)942-2800

Invoice #



04700131112

Charge Station: ED

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

B0352545

GLEN ELLYN, IL 60137

PO # B0358801-STOCK

Date: 7/30/2018

Page # 1

Time: 8:14:51 AM

Counterman: PJ

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 3	SUF	BB07	M7 x 1 Bldr Scr	0.00	3.80	1.90	5.70	T

APPROVED
08/08/18 - KRISTINE FAY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	11.40	5.70	0.00	0.00

Pay This Amount: \$5.70 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700131047

Invoice Date: 07/27/18

PO Number: B0358801

Check Number: 0237870

Check Amount: \$ 3,847.23

Check Date: 08/15/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0522827

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: btb470@autowares.com
Sent: Fri Jul 27 20:45:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-7272018.pdf]

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453

(630)942-2800

Credit Memo



04700131047

Charge Station: ED

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

PO # B0358801
Date: 7/27/2018
Ref # RGM1568492

Page # 1
Time: 8:10:16 AM
Counterman: SC

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
CR -1	AIP	30-1833H	DISTRIBUTOR	90.00		CORE	-90.00	T
			Purchased on invoice 130610 on 7/18/2018					
RT -2	MOO	ES800562	Tie Rod End	0.00	97.99	49.19	-98.38	T
			Purchased on invoice 130860 on 7/24/2018					
RT -2	MOO	ES800560	Tie Rod End	0.00	73.99	37.29	-74.58	T
			Purchased on invoice 130860 on 7/24/2018					
CR -1	MEC	4621H	DOM BRAKE CALIPE	60.00		CORE	-60.00	T
			Purchased on invoice 130837 on 7/24/2018					
CR -1	MEC	4622H	DOM BRAKE CALIPE	60.00		CORE	-60.00	T
			Purchased on invoice 130837 on 7/24/2018					
CR -1	GNC	99-17353A	CALIPER W BRKT	40.00		CORE	-40.00	T
			Purchased on invoice 130624 on 7/18/2018					

APPROVED

08/08/18 - KRISTINE FAY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
-8	0.00	0.00	0.00	-250.00	-343.96	-422.96	0.00	0.00

Pay This Amount: -\$422.96 BC