

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087262

Vendor Name: Lombard Toyota

Invoice Number: 227122

Invoice Date: 07/10/18

PO Number: B0358786

Check Number: 0238021

Check Amount: \$ 512.35

Check Date: 08/15/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0521356

Redaction Type: None

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

Document Below



725 W. Roosevelt Rd., Lombard, IL 60148

(630) 629-3900

www.lombardtoyota.com

NO RETURNS WITHOUT THIS INVOICE. NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS. 20% HANDLING ON ALL RETURNED PARTS. NO RETURNS ON PARTS UNDER \$15.00. NO RETURNS ON ANY PARTS AFTER 30 DAYS. INVOICE QUOTES VALID FOR 30 DAYS.

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 10 JUL 18	YOUR ORDER NO. 358786-4346	DATE SHIPPED 10 JUL 18	INVOICE DATE	INVOICE NUMBER 227122
---------------------------	-------------------------------	---------------------------	--------------	--------------------------

10 10 18

PAGE 1 OF 1

0000

**AP VERIFIED**  
**07/23/18 - BETHANY CRUSE**

S  
O  
L  
D  
T  
O

COLLEGE OF DUPAGE

22ND & CAMPBELL RD.  
GLEN ELLYN, IL 60137

SHIP VIA	SLSM. 429	B/L NO.	TERMS WCHG	TAX ID# E9997339103
----------	-----------	---------	------------	---------------------

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	77740-06111	CANISTER A	304.28	243.42	243.42

RO4346

Kus Aug 7.12.18

**PARTS HOURS**

Mon - Fri  
7.00 AM to 9:00 PM

Saturday  
8.00 AM to 4:30 PM

**CERTIFICATE OF RESALE**

The undersigned hereby certifies that all tangible personal property hereafter purchased by him is for purposes of resale, and assumes liability for payment of Retailer's Occupation Tax, Service Occupation Tax or Use Tax with respect to receipts from the resale of this property to users or consumers.

Customer Signature \_\_\_\_\_

PARTS	243.42
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
<b>TOTAL</b>	<b>\$243.42</b>

www.lombardtoyota.com

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087262

Vendor Name: Lombard Toyota

Invoice Number: 227137

Invoice Date: 07/11/18

PO Number: B0358786

Check Number: 0238021

Check Amount: \$ 512.35

Check Date: 08/15/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0521357

Redaction Type: None

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

Document Below



725 W. Roosevelt Rd., Lombard, IL 60148

(630) 629-3900

www.lombardtoyota.com

NO RETURNS WITHOUT THIS INVOICE. NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS. 20% HANDLING ON ALL RETURNED PARTS. NO RETURNS ON PARTS UNDER \$15.00. NO RETURNS ON ANY PARTS AFTER 30 DAYS. INVOICE QUOTES VALID FOR 30 DAYS.

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 11 JUL 18	YOUR ORDER NO. 358786-4348	DATE SHIPPED 11 JUL 18	INVOICE DATE	INVOICE NUMBER 227137
---------------------------	-------------------------------	---------------------------	--------------	--------------------------

ACCOUNT NO. 1736

S  
O  
L  
D  
T  
O

**COLLEGE OF DUPAGE**

22ND & LAMBERT RD

GLEN ELLYN, IL 60137

S  
H  
I  
P  
T  
O

**AP VERIFIED**

**07/23/18 - BETHANY CRUSE**

PAGE 1 OF 1

SHIP VIA		SLSM. 504	B/L NO.	TERMS WCHG	TAX ID# E9997339103												
ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT										
1	1	0	77740-02121	CANISTER A	315.54	252.43	252.43										
<p><i>RC 4348</i></p> <p><i>Kris July 7-12-18</i></p>																	
<b>CERTIFICATE OF RESALE</b> The undersigned hereby certifies that all tangible personal property hereafter purchased by him is for purposes of resale, and assumes liability for payment of Retailer's Occupation Tax, Service Occupation Tax or Use Tax with respect to receipts from the resale of this property to users or consumers.				<table border="1"> <tr> <td>PARTS</td> <td>252.43</td> </tr> <tr> <td>SUBLET</td> <td></td> </tr> <tr> <td>FREIGHT</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>\$252.43</b></td> </tr> </table>				PARTS	252.43	SUBLET		FREIGHT	0.00	SALES TAX	0.00	<b>TOTAL</b>	<b>\$252.43</b>
PARTS	252.43																
SUBLET																	
FREIGHT	0.00																
SALES TAX	0.00																
<b>TOTAL</b>	<b>\$252.43</b>																
Customer Signature _____																	

**PARTS HOURS**

Mon - Fri

7:00 AM to 9:00 PM

Saturday

8:00 AM to 4:30 PM

www.lombardtoyota.com

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087262

Vendor Name: Lombard Toyota

Invoice Number: 227131

Invoice Date: 07/12/18

PO Number: B0358786

Check Number: 0238021

Check Amount: \$ 512.35

Check Date: 08/15/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0522092

Redaction Type: None

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

Document Below





725 W. Roosevelt Rd., Lombard, IL 60148  
(630) 629-3900

www.lombardtoyota.com

RECEIVED

NO RETURNS WITHOUT THIS INVOICE. NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS. 20% HANDLING ON ALL RETURNED PARTS. NO RETURNS ON PARTS UNDER \$15.00. NO RETURNS ON ANY PARTS AFTER 30 DAYS. INVOICE QUOTES VALID FOR 30 DAYS.

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 11 JUL 18	YOUR ORDER NO. 358786-4346	DATE SHIPPED 12 JUL 18	INVOICE DATE	INVOICE NUMBER 227131
---------------------------	-------------------------------	---------------------------	--------------	--------------------------

ACCOUNT NO. 1736

PAGE 1 OF 1

SOLD TO

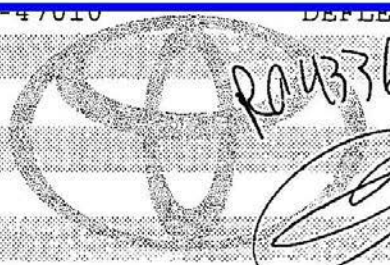
SHIP TO

COLLEGE OF DURAGE

22ND & LAMBERT RD  
GLEN ELLYN, IL 60137

AP VERIFIED

07/31/18 - BETHANY CRUSE

SHIP VIA		INVOICE NO.		TAX ID#			
		4201		E9997339103			
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	43246-47010	DEFLECTOR,	20.63	16.50	16.50
 <p>RA4336</p> <p>Kris Aug 7.30.18</p>							
<b>CERTIFICATE OF RESALE</b> The undersigned hereby certifies that all tangible personal property hereafter purchased by him is for purposes of resale, and assumes liability for payment of Retailer's Occupation Tax, Service Occupation Tax or Use Tax with respect to receipts from the resale of this property to users or consumers.							
Customer Signature _____							
PARTS						16.50	
SUBLET							
FREIGHT						0.00	
SALES TAX						0.00	
TOTAL						\$16.50	

### PARTS HOURS

Mon - Fri  
7.00 AM to 9:00 PM

Saturday  
8.00 AM to 4:30 PM

www.lombardtoyota.com