

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700132312  
Invoice Date: 08/23/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0523830  
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 #



04700132312

Charge Station: ED

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

PO # B0358801-4275

Date: 8/23/2018

Ref # 4275

Page # 1

Time: 2:27:25 PM

Counterman: PJ

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	24479	CABIN AIR FILTER	0.00	42.23	15.77	15.77	T
1	WAG	PC1326	Ceramic w/Hdwre	0.00	56.99	33.29	33.29	T
	Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT							
1	PQP	BR900526	BRAKE ROTOR	0.00	72.99	24.59	24.59	T
	Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT							
1	WAG	PS1327M	SEMI-MET w/hdwre	0.00	94.99	48.49	48.49	T
	Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT							
1	PQP	BR900524	BRAKE ROTOR	0.00	59.99	27.99	27.99	T
	Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT							

**APPROVED**  
**09/20/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 09/17/18**

Qty	Freight	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
5	0.00	0.00	0.00	327.19	150.13	0.00	0.00

Pay This Amount: \$150.13 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700132503  
Invoice Date: 08/29/18  
PO Number: B0358778  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0526022  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: btb470@autowares.com  
Sent: Wed Aug 29 20:45:23 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON  
-----

EOD

[attachment: Cust-4700001454-8292018.pdf]



BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

\*PSX Today\*

4700001454

(630)942-2800

Invoice #



04700132503

Charge Station: ED

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

PO # 1240  
Date: 8/29/2018

Page # 1  
Time: 7:47:53 AM  
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 12	CAB	H5790Q	DISC BK HDWE KIT	0.00	35.13	15.09	181.08	T
** Shipped from AWI Next Day								

**APPROVED**  
**09/05/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 09/05/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
12	0.00	0.00	0.00	0.00	421.56	181.08	0.00	0.00

Pay This Amount: \$181.08 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133161  
Invoice Date: 09/11/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0527676  
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 #



04700133161

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # B0358801-4383

Date: 9/11/2018

Page # 1

Time: 4:32:41 PM

Counterman: PJ

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	RAV	KECR1616-1	KEYLESS ENTRY	0.00	4.58	2.49	2.49	T

**APPROVED**

**09/20/18 - KRISTINE FAY**

**INVOICE REVIEWED**

**OKAY TO PAY**

**LINDA HICKMAN 09/17/18**

Qty	Freight	Labor	Disc	Core Ref	List	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	4.58	2.49	0.00	0.00

Pay This Amount: \$2.49 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133142  
Invoice Date: 09/11/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0527677  
Redaction Type: None  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

RO #: 4402  
4700001453 (630)942-2800

Invoice #



04700133142

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEILL BLVD.

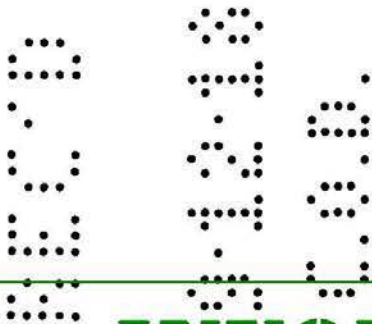
PO # 176  
Date: 9/11/2018

Page # 1  
Time: 12:42:52 PM  
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	NAT	510003	BALL BEARING	0.00	70.89	40.09	40.09	T

**APPROVED**  
**09/20/18 - KRISTINE FAY**



**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 09/17/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	70.89	40.09	0.00	0.00

Pay This Amount: \$40.09 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133141  
Invoice Date: 09/11/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0527678  
Redaction Type: None  
Document Type: AP Invoice

Document Below



BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

RO #: 4404  
4700001453 (630)942-2800

Invoice #



04700133141

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # 175  
Date: 9/11/2018

Page # 1  
Time: 11:49:41 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WAG	BP1255H11LL	Long Life Mini	0.00	26.99	12.69	12.69	T

**APPROVED**  
**09/20/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 09/17/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	26.99	12.69	0.00	0.00

Pay This Amount: \$12.69 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133138  
Invoice Date: 09/11/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0527679  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

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

4700001453 RO #: 4404  
(630)942-2800

Invoice #   
04700133138

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # 174-358801 4404  
Date: 9/11/2018

Page # 1  
Time: 11:17:29 AM  
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PSB	17-1423	Evolution Plus C	0.00	69.95	32.95	32.95	T
2	PSB	JBR1362EVC	GEOMET COATED	0.00	49.99	21.47	42.94	T
1	PSB	17-1184A	Evolution Plus C	0.00	69.95	32.95	32.95	T
1	PQP	BR900908	BRAKE ROTOR	0.00	48.99	25.57	25.57	T

Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT

**APPROVED  
09/20/18 - KRISTINE FAY**

**INVOICE REVIEWED  
OKAY TO PAY  
LINDA HICKMAN 09/17/18**

Qty	Weight	Lab	Unit	Cost	Total	Unit	Cost	Total	No	Rate	Total	Tax	Total Tax
5				0.00	0.00	0.00	0.00	288.87	134.41	0.00	0.00		

Pay This Amount: \$134.41 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133218  
Invoice Date: 09/12/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0527765  
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 #



04700133218

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # B0358801-4395

Date: 9/12/2018

Page # 1

Time: 4:35:31 PM

Counterman: SC

GLEN ELLYN, IL 60137

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

2004 FORD FREESTAR V6-238 3.9L

1		WAL 31532	EXHAUST GASKET	0.00	12.96	5.89	5.89	T
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**APPROVED**

**09/20/18 - KRISTINE FAY**

**INVOICE REVIEWED**

**OKAY TO PAY**

**LINDA HICKMAN 09/17/18**

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

1	0.00	0.00	0.00	0.00	12.96	5.89	0.00	0.00
---	------	------	------	------	-------	------	------	------

Pay This Amount: \$5.89 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133216  
Invoice Date: 09/12/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0527766  
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 #



04700133216

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # B0358801- 4402

Date: 9/12/2018

Page # 1

Time: 4:30:13 PM

Counterman: SC

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	NAT	510003	BALL BEARING	0.00	70.89	40.09	40.09	T

**APPROVED**  
**09/20/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**

Qty	Fr	Lab	Disc	Core	Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	70.89	40.09	0.00	0.00

Pay This Amount: \$40.09 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133214  
Invoice Date: 09/12/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0527767  
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 #



04700133214

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # B0358801 - 4395

Date: 9/12/2018

Page # 1

Time: 4:26:20 PM

Counterman: SC

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WAL	52350	FLEX PIPE	0.00	147.99	76.99	76.99	T

**APPROVED**  
**09/20/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 09/17/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	147.99	76.99	0.00	0.00

Pay This Amount: \$76.99 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133164  
Invoice Date: 09/12/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0527768  
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



04700133164

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # B0358801  
Date: 9/12/2018  
Ref # RGM1634152

Page # 1  
Time: 7:49:21 AM  
Counterman: SC

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT -I	MOO	K200797	Probsolv Bushing	0.00	67.99	33.99	-33.99	T
Purchased on invoice 132989 on 9/7/2018								

**APPROVED**  
**09/20/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 09/17/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
-1	0.00	0.00	0.00	0.00	-67.99	-33.99	0.00	0.00

Pay This Amount: -\$33.99 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133337  
Invoice Date: 09/17/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0528306  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: btb470@autowares.com  
Sent: Mon Sep 17 20:46:30 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON  
-----

EOD

[attachment: Cust-4700001453-9172018.pdf]

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001453

(630)942-2800

Invoice #



04700133337

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # B0358801-4408

Date: 9/17/2018

Page # 1

Time: 8:07:21 AM

Counterman: SC

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CAB	17390	ALL IN ONE KIT	0.00	39.37	18.69	18.69	T

**APPROVED**  
**09/20/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 09/18/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	39.37	18.69	0.00	0.00

Pay This Amount: \$18.69 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133401  
Invoice Date: 09/17/18  
PO Number: B0358778  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0528308  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: btb470@autowares.com  
Sent: Mon Sep 17 20:46:31 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON  
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EOD

[attachment: Cust-4700001454-9172018.pdf]

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001454

(630)942-2800

Invoice #



04700133401

Charge Station: ED

C.O.D. AUTOMOTIVE TECHNOLOGIES  
425 22ND STREET

PO # B0358778

Date: 9/17/2018

Ref # FLEET SPTRK

Page # 1

Time: 3:54:49 PM

Counterman: PJ

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			2005 FORD EXPLORER SPORT TRAC V6-245 4.0L SOHC					
6	MOP	SP500	SUPPRESSOR SPRK PLUG	0.00	6.00	4.29	25.74	T
1	PMP	26686	TAILOR RES WIRES	0.00	64.67	36.99	36.99	T

**APPROVED**  
**09/24/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 09/21/18**

Qty	Freight	Labor	Disc	Core Total	Dis Total	Non-taxable	Taxable	Total Tax
7	0.00	0.00	0.00	0.00	100.67	62.73	0.00	0.00

Pay This Amount: \$62.73 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133446  
Invoice Date: 09/19/18  
PO Number: B0358778  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0528417  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

[attachment: Cust-4700001454-9192018.pdf]

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001454

(630)942-2800

Invoice #



04700133446

Charge Station: ED

C.O.D. AUTOMOTIVE TECHNOLOGIES  
425 22ND STREET

PO # B0358778

Date: 9/19/2018

Ref # LAB FLARING KIT

Page # 1

Time: 7:38:41 AM

Counterman: PJ

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	MST	71097-04	1/4 ADAPTER	0.00	24.32	13.29	13.29	T

**APPROVED**  
**09/24/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 09/21/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	24.32	13.29	0.00	0.00

Pay This Amount: \$13.29 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133213  
Invoice Date: 09/13/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0528449  
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 #



04700133213

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # B0358801 - 4403  
Date: 9/13/2018

Page # 1

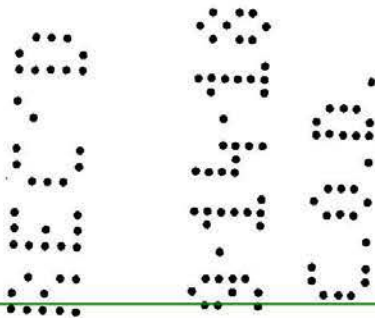
Time: 7:49:14 AM

Counterman: SC

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 2	SUF	BR-EZ200	1/4 E-Z Bend Brk	0.00	110.99	55.29	110.58	T

**APPROVED**  
**09/20/18 - KRISTINE FAY**



**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 09/20/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	221.98	110.58	0.00	0.00

Pay This Amount: \$110.58 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133244  
Invoice Date: 09/13/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0528451  
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 #



04700133244

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # B0358801-4407

Date: 9/13/2018

Page # 1

Time: 9:45:32 AM

Counterman: SC

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WAG	BP1255/117LL	MINI HALOGEN	0.00	27.99	17.79	17.79	T
1	GAT	K060908A	Prem V Ribbed Be	0.00	92.25	33.19	33.19	T

**APPROVED**

**09/20/18 - KRISTINE FAY**

**INVOICE REVIEWED**

**OKAY TO PAY**

**LINDA HICKMAN 09/20/18**

Qty	Part #	Descr	Core	Total	List	Net	Exable	Total Tax
2			0.00	0.00	0.00	120.24	50.98	0.00

Pay This Amount: \$50.98 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133256  
Invoice Date: 09/13/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0528452  
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 #



04700133256

Charge Station: ED

COD AUTO TECH1 - RESALE ACCT  
425 FAWELL BLVD.

PO # B0358801-4408

Date: 9/13/2018

Page # 1

Time: 1:23:54 PM

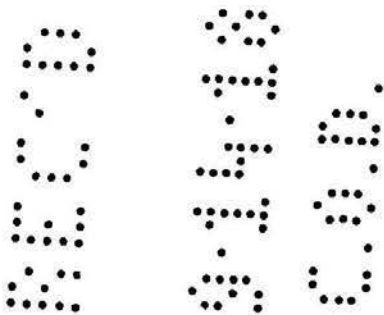
Counterman: SC

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CAB	16078	PIN BOOT KIT	0.00	34.88	14.99	14.99	T

**APPROVED**

**09/20/18 - KRISTINE FAY**



**INVOICE REVIEWED**

**OKAY TO PAY**

**LINDA HICKMAN 09/20/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	34.88	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: 04700133258  
Invoice Date: 09/13/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0528453  
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 #



04700133258

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEILL BLVD.

PO # B0358801-4408

Date: 9/13/2018

Page # 1

Time: 1:33:07 PM

Counterman: RM

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1			2004 TOYOTA SOLARA V6-3311 3.3L DOHC PFT PSS859 PARKING BK SHOE	0.00	32.99	20.99	20.99	T

**APPROVED**  
**09/20/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 09/20/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable Total	Tax
1	0.00	0.00	0.00	0.00	32.99	20.99	0.00	0.00

Pay This Amount: \$20.99 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133262  
Invoice Date: 09/13/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0528455  
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 #



04700133262

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # B0358801-4381

Date: 9/13/2018

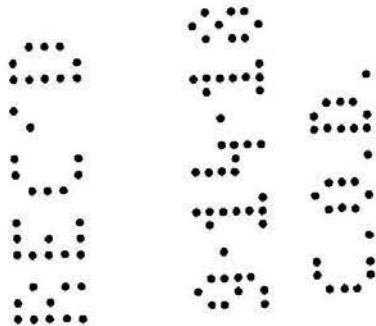
Page # 1

Time: 2:04:42 PM

Counterman: SC

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	DOR	604-108	AIR DOOR ACTUATO	0.00	51.99	30.99	30.99	T



**APPROVED**  
**09/20/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 09/20/18**

Qty	Freight	Labo	Disc	Gross Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	51.99	30.99	0.00	0.00

Pay This Amount: \$30.99 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133523  
Invoice Date: 09/20/18  
PO Number: B0358778  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0528514  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: btb470@autowares.com

Sent: Thu Sep 20 20:45:28 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Todays Invoices from BUMPER TO BUMPER WHEATON  
-----

EOD

[attachment: Cust-4700001454-9202018.pdf]

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001454

(630)942-2800

Invoice #



04700133523

Charge Station: ED

C.O.D. AUTOMOTIVE TECHNOLOGIES  
425 22ND STREET

PO # B0358778

Date: 9/20/2018

Ref # Lab Flaring Kit

Page # 1

Time: 7:39:05 AM

Counterman: SC

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	MST	71097-14	1/4 DIE SET	0.00	43.32	23.59	23.59	T

**APPROVED**  
**10/01/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 09/27/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	43.32	23.59	0.00	0.00

Pay This Amount: \$23.59 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133459  
Invoice Date: 09/18/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0528542  
Redaction Type: None  
Document Type: AP Invoice

Document Below



BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001453 2004 TOYOTA SOLARA 4-2362 2.4L DOHC(VIN F)  
(630)942-2800

Invoice #



04700133459

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEILL BLVD.

PO # 358801 4408

Date: 9/18/2018

Page # 1

Time: 1:29:51 PM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	FEL	35445	THERMOSTAT	0.00	6.19	3.39	3.39	T
			Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT					
1	MTR	281-170	TSTAT	0.00	34.99	14.39	14.39	T

**APPROVED**  
**09/25/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 09/24/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	41.18	17.78	0.00	0.00

Pay This Amount: \$17.78 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133458  
Invoice Date: 09/18/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0528543  
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 #



04700133458

Charge Station: ED

COD AUTO TECH1 - RESALE ACCT  
425 FAWEILL BLVD.

PO # B0358801-4410

Date: 9/18/2018

Ref # RO 4410

Page # 1

Time: 1:25:18 PM

Counterman: PJ

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	ACP	41-103	IRIDIUM PLUG	0.00	11.90	6.13	24.52	T
1	WIX	46902	AIR FILTER	0.00	36.91	13.78	13.78	T
2	PSB	AR8295EVC	GEOMET COATED	0.00	56.99	28.70	57.40	T
1	WAG	PC1033A	Ceramic w/ Lidwre	0.00	67.99	35.59	35.59	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								

**APPROVED**  
**09/25/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 09/24/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
8	0.00	0.00	0.00	0.00	266.48	131.29	0.00	0.00

Pay This Amount: \$131.29 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133455  
Invoice Date: 09/18/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0528544  
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 #



04700133455

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEELI BLVD.

PO # B0358801-4411

Date: 9/18/2018

Ref # RO 4411

Page # 1

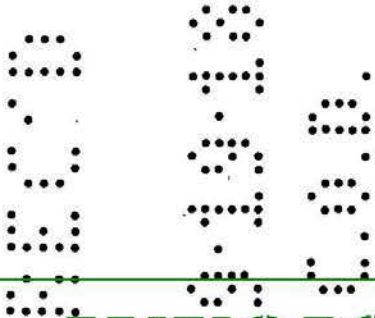
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Counterman: PJ

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	DOR	749-896	WINDOW REGULATOR	0.00	141.99	90.29	90.29	T
IQ 1	STD	DWS152	DOOR WINDOW SWIT	0.00	181.99	125.04	125.04	T

**APPROVED**  
**09/25/18 - KRISTINE FAY**



**INVOICE REVIEWED**  
**OKAY TO PAY**

**LINDA THICKMAN 09/24/18**

Pay This Amount: \$215.33 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133429  
Invoice Date: 09/18/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0528545  
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 #



04700133429

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # B0358801-4403  
Date: 9/18/2018

Page # 1

Time: 9:48:57 AM

Counterman: SC

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	SUF	BR-EZ200	1/4 E-Z Bend Brk	0.00	110.99	55.29	55.29	T

**APPROVED**  
**09/25/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**

**LINDA HICKMAN 09/24/18**

Qty	Freight	Lab	Other	Core Fee	Sub Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	110.99	55.29	0.00	0.00

Pay This Amount: \$55.29 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133727  
Invoice Date: 09/25/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529151  
Redaction Type: None  
Document Type: AP Invoice

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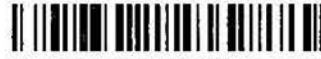


BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

RO #: 4415  
4700001453 (630)942-2800

Invoice #



04700133727

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # 189  
Date: 9/25/2018

Page # 1  
Time: 1:50:55 PM  
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	57187	OIL FILTER	0.00	32.46	12.12	12.12	T

**APPROVED**  
**10/01/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 10/01/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	32.46	12.12	0.00	0.00

Pay This Amount: \$12.12 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133712  
Invoice Date: 09/25/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529152  
Redaction Type: None  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001453 RO #: 4385  
(630)942-2800

Invoice #



04700133712

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # 186  
Date: 9/25/2018

Page # 1  
Time: 10:43:55 AM  
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MTR	340-195	TSTAT	0.00	11.99	7.29	7.29	T
** Part Needs to be located								

**APPROVED**  
**10/01/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 10/01/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable Total	Tax
1	0.00	0.00	0.00	0.00	11.99	7.29	0.00	0.00

Pay This Amount: \$7.29 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133701  
Invoice Date: 09/25/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529153  
Redaction Type: None  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

RO #: 4414  
4700001453 (630)942-2800

Invoice #   
04700133701

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # 185  
Date: 9/25/2018

Page # 1  
Time: 9:10:21 AM  
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	TCKWP257	TCK WATER PUMP	0.00	366.99	149.69	149.69	T
			Warranty Info: W1, 1YD LIFETIME / 1 REPLACEMENT					
			** Part Needs to be Located					
1	GAT	K040347	MICRO-V BELTS	0.00	44.89	17.49	17.49	T
			** Part Needs to be Located					

**APPROVED**  
**10/01/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 10/01/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable Total	Tax
2	0.00	0.00	0.00	0.00	411.88	167.18	0.00	0.00

Pay This Amount: \$167.18 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133700  
Invoice Date: 09/25/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529154  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

Pay This Amount: \$1.09 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133714  
Invoice Date: 09/25/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529155  
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 #



04700133714

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # B0358801-4416

Date: 9/25/2018

Page # 1

Time: 11:12:39 AM

Counterman: RM

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	SUF	BR-EZ100	3/16 E-Z Bend Br	0.00	81.99	40.99	81.98	T

**APPROVED**  
**10/01/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 10/01/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable Total	Tax
2	0.00	0.00	0.00	0.00	163.98	81.98	0.00	0.00

Pay This Amount: \$81.98 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133724  
Invoice Date: 09/26/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529247  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: btb470@autowares.com  
Sent: Wed Sep 26 20:45:25 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON  
-----

EOD

[attachment: Cust-4700001453-9262018.pdf]

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

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

4700001453 \*Ashland\* RO #: 4417  
(630)942-2800

Invoice #



04700133724

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # 188  
Date: 9/26/2018

Page # 1  
Time: 7:39:19 AM  
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 2	MEV	MK80301	Ball Joint	0.00	44.99	24.19	48.38	T
** Shipped from AWI Next Day								

**APPROVED  
10/01/18 - KRISTINE FAY**

**INVOICE REVIEWED  
OKAY TO PAY  
LINDA HICKMAN 10/01/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	89.98	48.38	0.00	0.00

Pay This Amount: \$48.38 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133752  
Invoice Date: 09/26/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529248  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: zerrudom@cod.edu

Sent: Thu Sep 27 12:57:01 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document  
-----

-----  
From: btb470@autowares.com  
Sent: Wed Sep 26 20:45:25 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON  
-----

EOD

[attachment: Cust-4700001453-9262018.pdf]

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

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

RO #: 4418  
4700001453 (630)942-2800

Invoice #



04700133752

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # 191-358801 4418  
Date: 9/26/2018

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

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	24780	CABIN AIR FILTER	0.00	36.54	13.64	13.64	T

**APPROVED**

**10/01/18 - KRISTINE FAY**

**INVOICE REVIEWED**

**OKAY TO PAY**

**LINDA HICKMAN 10/01/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	36.54	13.64	0.00	0.00

Pay This Amount: \$13.64 BC



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133753  
Invoice Date: 09/26/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529249  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: zerrudom@cod.edu

Sent: Thu Sep 27 12:56:39 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document  
-----

-----  
From: btb470@autowares.com  
Sent: Wed Sep 26 20:45:25 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON  
-----

EOD

[attachment: Cust-4700001453-9262018.pdf]

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

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

4700001453 \*Ashland\* RO #: 4418  
(630)942-2800

Invoice #



04700133753

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # 191-358801 4418  
Date: 9/26/2018

Page # 1  
Time: 11:17:14 AM  
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 2	SSP	SG430038	LIFT SUPPORT	0.00	38.99	19.79	39.58	T
	** Shipped from Ashland							
IQ 2	SSP	SG230122	LIFT SUPPORT	0.00	30.79	15.89	31.78	T
	** Shipped from Ashland							

**APPROVED**

**10/01/18 - KRISTINE FAY**

**INVOICE REVIEWED**

**OKAY TO PAY**

**LINDA HICKMAN 10/01/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total	Tax
4	0.00	0.00	0.00	0.00	139.56	71.36	0.00	0.00	

Pay This Amount: \$71.36 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133851  
Invoice Date: 09/27/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529344  
Redaction Type: None  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001453 RO #: 4419  
(630)942-2800

Invoice #



04700133851

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 PAWEILL BLVD.

PO # 199-358801 4419

Date: 9/27/2018

Page # 1

Time: 11:49:22 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

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

**APPROVED**  
**10/01/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**

**LINDA HICKMAN 10/01/18**

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

Pay This Amount: \$6.59 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133850  
Invoice Date: 09/27/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529345  
Redaction Type: None  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

RO #: 4419  
4700001453 (630)942-2800

Invoice #   
04700133850

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # 198-358801 4419  
Date: 9/27/2018

Page # 1  
Time: 11:46:24 AM  
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	PQP	BD80105	BRAKE DRUM	0.00	60.99	32.31	64.62	T
Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT								
** Part Needs to be Located								
1	CAB	117316	ALL IN ONE KIT	0.00	24.26	10.39	10.39	T
** Part Needs to be Located								
1	PFT	PSS780	BRAKE SHOES	0.00	38.99	24.99	24.99	T
** Part Needs to be Located								

**APPROVED**  
**10/01/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**

**LINDA HICKMAN 10/01/18**

Qty	Part #	Descr	Core	List	Your Cost	Extension	Tax
4				185.23	100.00	0.00	0.00

Pay This Amount: \$100.00 BC



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133743  
Invoice Date: 09/25/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529377  
Redaction Type: None  
Document Type: AP Invoice

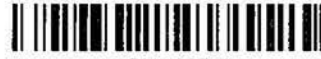
Document Below

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

RO #: 4414  
4700001453 (630)942-2800

Invoice #



04700133743

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # 190-35880-4414

Date: 9/25/2018

Page # 1

Time: 4:20:14 PM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1		GAT K060408	MICRO-V BELTS	0.00	43.14	16.79	16.79	T
** Part Needs to be Located								

**APPROVED**  
**10/01/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 10/01/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable Total	Tax
1	0.00	0.00	0.00	0.00	43.14	16.79	0.00	0.00

Pay This Amount: \$16.79 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133735  
Invoice Date: 09/25/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529381  
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 #



04700133735

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # B0358801-STOCK  
Date: 9/25/2018

Page # 1

Time: 3:09:14 PM

Counterman: RM

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
3	PM1	67047BP	BULK OIL FILTER	0.00	8.99	3.49	10.47	T
1	PM1	67082BP	BULK OIL FILTER	0.00	9.99	5.49	5.49	T
6	PM1	67356BP	BULK OIL FILTER	0.00	6.99	3.49	20.94	T
1	PM1	61334BP	BULK OIL FILTER	0.00	5.99	1.49	1.49	T
2	PM1	61348BP	BULK OIL FILTER	0.00	5.99	1.49	2.98	T
2	PM1	61085BP	BULK OIL FILTER	0.00	5.99	1.49	2.98	T
2	PM1	61372BP	BULK OIL FILTER	0.00	5.99	1.49	2.98	T

**APPROVED**

**10/01/18 - KRISTINE FAY**

**INVOICE REVIEWED**

**OKAY TO PAY**

**LINDA HICKMAN 10/01/18**

Qty	Part #	Descr	Core	Total	List Total	Net to Cat	Tax	Total Tax
17			0.00	0.00	120.83	47.33	0.00	0.00

Pay This Amount: \$47.33 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133825  
Invoice Date: 09/27/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529409  
Redaction Type: None  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001453 RO #: 4418  
(630)942-2800

Invoice #



04700133825

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # 194-358801 4418

Date: 9/27/2018

Page # 1

Time: 7:57:37 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	ANC	WX22UB	WINTER EXTREME	0.00	24.99	9.99	19.98	T
** Part Needs to be Located								

**APPROVED**  
**10/01/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 10/01/18**

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2					49.98	19.98	0.00	0.00

Pay This Amount: \$19.98 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133843  
Invoice Date: 09/27/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529410  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

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

4700001453 RO #: 4421  
(630)942-2800

Invoice #



04700133843

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # 197-358801 4421  
Date: 9/27/2018

Page # 1  
Time: 10:30:49 AM  
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1		WAG PC828	Ceramic w/ Hdwre	0.00	53.99	31.49	31.49	T
		Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT						
		** Part Needs to be Located						
2		PSB JBR973EVC	GEOMET COATED	0.00	65.99	27.71	55.42	T
		** Part Needs to be Located						
1		WIX 24483	CABIN AIR FILTER	0.00	31.57	11.78	11.78	T

**APPROVED**

**10/01/18 - KRISTINE FAY**

**INVOICE REVIEWED**

**OKAY TO PAY**

**LINDA HICKMAN 10/01/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	217.54	98.69	0.00	0.00

Pay This Amount: \$98.69 BC



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133833  
Invoice Date: 09/27/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529413  
Redaction Type: None  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

RO # 4413  
4700001453 (630)942-2800

Invoice #



04700133833

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # 196-358801 4413  
Date: 9/27/2018

Page # 1  
Time: 8:50:05 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	ACP	41-103	IRIDIUM PLUG	0.00	11.90	6.13	24.52	T

**APPROVED**  
**10/01/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 10/01/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable Total	Tax
4	0.00	0.00	0.00	0.00	47.60	24.52	0.00	0.00

Pay This Amount: \$24.52 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133856  
Invoice Date: 09/27/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529416  
Redaction Type: None  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001453 RO #: 4421  
(630)942-2800

Invoice #



04700133856

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # 200-358801 4421  
Date: 9/27/2018

Page # 1  
Time: 12:39:38 PM  
Counterman: ZZD.

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PMI	69172	AIR FILTER	0.00	15.99	9.49	9.49	T

**APPROVED**  
**10/01/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 10/01/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	15.99	9.49	0.00	0.00

Pay This Amount: \$9.49 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133854  
Invoice Date: 09/27/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529417  
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



04700133854

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # B0358801

Date: 9/27/2018

Ref # 1634155

Page # 1

Time: 12:18:31 PM

Counterman: RM

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RF -1	MEV	MK80301	Ball Joint	0.00	44.99	24.19	-24.19	T
Purchased on invoice 133724 on 9/25/2018								

**APPROVED**

**10/01/18 - KRISTINE FAY**

**INVOICE REVIEWED**

**OKAY TO PAY**

**LINDA HICKMAN 10/01/18**

Qty	Freight	Labor	Disc	Refund	List Total	Net Total	Chargeable	Total Tax
-1	0.00	0.00	0.00	0.00	-44.99	-24.19	0.00	0.00

Pay This Amount: -\$24.19 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133891  
Invoice Date: 09/28/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529456  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: btb470@autowares.com  
Sent: Fri Sep 28 20:45:23 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON  
-----

EOD

[attachment: Cust-4700001453-9282018.pdf]



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

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

4700001453

(630)942-2800

Invoice #



04700133891

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # B0358801-4395

Date: 9/28/2018

Ref # RO #4395

Page # 1

Time: 8:13:19 AM

Counterman: PJ

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	STD	PSS4	SWITCH	0.00	42.99	22.43	22.43	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								

**APPROVED**  
**10/10/18 - KRISTINE FAY**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	42.99	22.43	0.00	0.00

Pay This Amount: \$22.43 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133954  
Invoice Date: 10/01/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529738  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu

Sent: Tue Oct 02 09:36:11 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document  
-----

-----  
From: btb470@autowares.com  
Sent: Mon Oct 01 20:46:11 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON  
-----

EOD

[attachment: Cust-4700001453-1012018.pdf]

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

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

RO #: 4403  
4700001453 (630)942-2800

Invoice #



04700133954

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # 203  
Date: 10/1/2018

Page # 1  
Time: 11:29:20 AM  
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MEC	515054	HUB BEARING	0.00	163.99	85.89	85.89	T
Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT								
** Part Needs to be Located								

**APPROVED**  
**10/09/18 - KIRK OVERSTREET**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	163.99	85.89	0.00	0.00

Pay This Amount: \$85.89 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700133956  
Invoice Date: 10/01/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529739  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: btb470@autowares.com  
Sent: Mon Oct 01 20:46:11 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON  
-----

EOD

[attachment: Cust-4700001453-1012018.pdf]

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

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

RO #: 4414  
4700001453 (630)942-2800

Invoice #



04700133956

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # 204-358801 4414  
Date: 10/1/2018

Page # 1  
Time: 11:38:24 AM  
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	DEN	234-4061	OE OXYGEN SENSOR	0.00	115.99	63.99	63.99	T
** Part Needs to be Located								

**APPROVED**  
**10/10/18 - KRISTINE FAY**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	115.99	63.99	0.00	0.00

Pay This Amount: \$63.99 BC



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134061  
Invoice Date: 10/02/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529823  
Redaction Type: None  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

RO #: 4424  
4700001453 (630)942-2800

Invoice #



04700134061

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # 211-358801 4424

Date: 10/2/2018

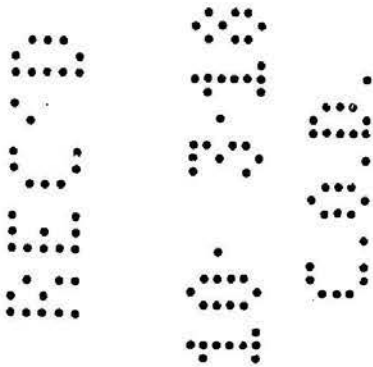
Page # 1

Time: 3:44:09 PM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1		WAG BPI255/111	MINI HALOGEN	0.00	9.99	4.69	4.69	T
** Part Needs to be Located								



**APPROVED**  
**10/10/18 - KRISTINE FAY**

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

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1				0.00	9.99	4.69	0.00	0.00

Pay This Amount: \$4.69 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134050  
Invoice Date: 10/02/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529827  
Redaction Type: None  
Document Type: AP Invoice

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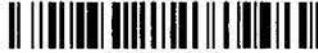
BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001453

(630)942-2800

Invoice #



04700134050

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # B03588014402

Date: 10/2/2018

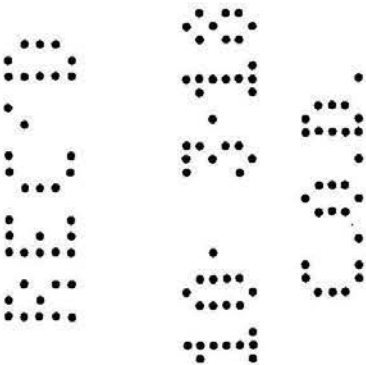
Page # 1

Time: 2:27:31 PM

Counterman: SC

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 2	MEC	512012	11UB ASSEMBLY	0.00	154.99	81.89	163.78	T
Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT								



**APPROVED**  
**10/10/18 - KRISTINE FAY**

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

Qty	Part #	Descr	Core	List	Your Cost	Extension	Tax
2						309.98	163.78
						0.00	0.00

Pay This Amount: \$163.78 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134046  
Invoice Date: 10/02/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529828  
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 #: 4402  
(630)942-2800

Invoice #



04700134046

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # 210-358801 4402  
Date: 10/2/2018

Page # 1  
Time: 2:13:27 PM  
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1		WAG PS340AM	SEMI MET PADS	0.00	46.99	26.89	26.89	T
		Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT						
		** Part Needs to be Located						
2		PQP BR34144	BRAKE ROTOR	0.00	32.99	13.33	26.66	T
		Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT						
		** Part Needs to be Located						

**APPROVED**

**10/10/18 - KRISTINE FAY**

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

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	112.97	53.55	0.00	0.00

Pay This Amount: \$53.55 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700134044

Invoice Date: 10/02/18

PO Number: B0358801

Check Number: 0241555

Check Amount: \$ 3,666.78

Check Date: 10/17/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0529830

Redaction Type: None

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

Document Below



BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001453 RO #: 4416  
(630)942-2800

Invoice #



04700134044

Charge Station: ED

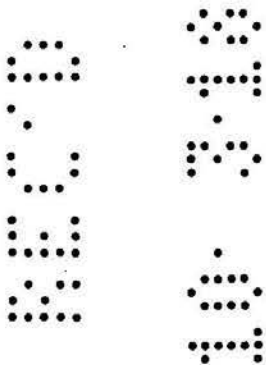
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425 FAWEEL BLVD.

PO # 209-358801 4416  
Date: 10/2/2018

Page # 1  
Time: 2:09:14 PM  
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	K060919A	Prem V Ribbed Be	0.00	78.75	28.29	28.29	T



**APPROVED**  
**10/10/18 - KRISTINE FAY**

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

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	78.75	28.29	0.00	0.00

Pay This Amount: \$28.29 BC



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134035  
Invoice Date: 10/02/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529831  
Redaction Type: None  
Document Type: AP Invoice

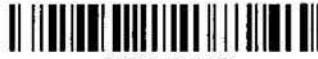
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BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

RO #: 4402  
4700001453 (630)942-2800

Invoice #



04700134035

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # 208-358801 4402

Date: 10/2/2018

Page # 1

Time: 11:59:07 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2004 VOLKSWAGEN BEETLE 4-1984 2.0L SOHC								
IQ 1	PMP	BH621173	BRAKE HOSE	0.00	41.99	25.99	25.99	T
IQ 1	PMP	BH621174	BRAKE HOSE	0.00	41.99	25.99	25.99	T

**APPROVED**

**10/10/18 - KRISTINE FAY**

**INVOICE REVIEWED**

**OKAY TO PAY**

**LINDA HICKMAN 10/10/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	83.98	51.98	0.00	0.00

Pay This Amount: \$51.98 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134030  
Invoice Date: 10/02/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529832  
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

(630)942-2800

Invoice #



04700134030

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # 358801 stock

Date: 10/2/2018

Page # 1

Time: 10:59:31 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
10	SUF	BR157	3/8-24Inv Flr Nu	0.00	2.25	1.20	12.00	T
10	SUF	BR105	3/8-24Inv Flr Nu	0.00	1.25	0.72	7.20	T

**APPROVED**

**10/10/18 - KRISTINE FAY**

**INVOICE REVIEWED**

**OKAY TO PAY**

**LINDA HICKMAN 10/10/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
20	0.00	0.00	0.00	0.00	35.00	19.20	0.00	0.00

Pay This Amount: \$19.20 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134006  
Invoice Date: 10/02/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529833  
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 #: 4414  
4700001453 (630)942-2800

Invoice #



04700134006

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # 206-358801 4414

Date: 10/2/2018

Page # 1

Time: 8:53:57 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	DEN	234-9021	OE AIR FUEL SNS	0.00	302.99	159.99	159.99	T
** Part Needs to be Located								

**APPROVED**  
**10/10/18 - KRISTINE FAY**

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

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	302.99	159.99	0.00	0.00

Pay This Amount: \$159.99 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134076  
Invoice Date: 10/03/18  
PO Number: B0358778  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0529914  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: btb470@autowares.com  
Sent: Wed Oct 03 20:45:28 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON  
-----

EOD

[attachment: Cust-4700001454-1032018.pdf]



BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001454

(630)942-2800

Invoice #



04700134076

Charge Station: ED

C.O.D. AUTOMOTIVE TECHNOLOGIES  
425 22ND STREET

PO # B0358778

Date: 10/3/2018

Ref # FLEET '07 CHARGER

Page # 1

Time: 8:32:40 AM

Counterman: PJ

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			2007 DODGE CHARGER V6-3518 3.5L SOHC					
1	CAB	H7302	PRK BRK HARDWARE KIT	0.00	32.54	15.39	15.39	T

**APPROVED**  
**10/10/18 - KRISTINE FAY**

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

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	32.54	15.39	0.00	0.00

Pay This Amount: \$15.39 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134084  
Invoice Date: 10/03/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0530012  
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

(630)942-2800

Invoice #



04700134084

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # B0358801 4395

Date: 10/3/2018

Page # 1

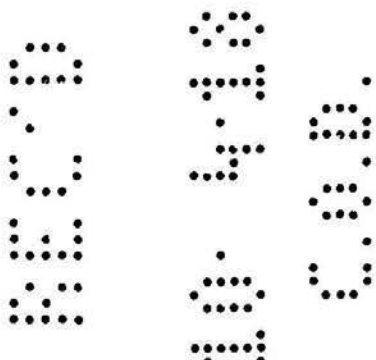
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Counterman: SC

GLEN ELLYN, IL 60137

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

IQ 1			2004 FORD FREESTAR V6-238 3.9L					
		DOR 300-015	PWR STEER PULLEY	0.00	30.99	20.89	20.89	T



**APPROVED**  
**10/10/18 - KRISTINE FAY**

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

Qty	Weight	Lab	Disc	Core	Total	List	Total	Non-taxable	Tax	Total Tax
1										
	0.00	0.00	0.00	0.00	0.00	30.99	20.89	0.00	0.00	0.00

Pay This Amount: \$20.89 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134073  
Invoice Date: 10/03/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0530013  
Redaction Type: None  
Document Type: AP Invoice

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BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001455

(630)942-2800

Credit Memo



04700134073

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEILL BLVD.

PO # B0358801

Date: 10/3/2018

Ref # 1634156

Page # 1

Time: 8:15:56 AM

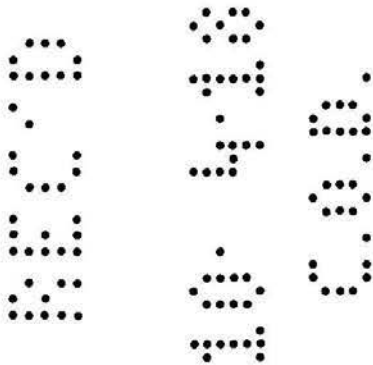
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GLEN ELLYN, IL 60137

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

RT	-1	MEV MK80301	Ball Joint	0.00	44.99	24.19	-24.19	T
RT	-1	DEN 234-4061	OE OXYGEN SENSOR	0.00	115.99	63.99	-63.99	T

Purchased on invoice 133956 on 10/1/2018



**APPROVED**  
**10/10/18 - KRISTINE FAY**

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

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

-2	0.00	0.00	0.00	0.00	-160.98	-88.18	0.00	0.00
----	------	------	------	------	---------	--------	------	------

Pay This Amount: -\$88.18 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134048  
Invoice Date: 10/03/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0530014  
Redaction Type: None  
Document Type: AP Invoice

Document Below



BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001453 \*Ashland\* 2004 FORD FREESTAR V6-238 3.9L(VIN 6)  
(630)942-2800

Invoice #



04700134048

Charge Station: ED

COD AUTO TECH1 - RESALE ACCT  
425 FAWEEL BLVD.

PO # 358801 4395

Date: 10/3/2018

Page # 1

Time: 7:47:44 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

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

IQ	1	GNC 712-0161A1	PWR PUMP W O RES	20.00	95.61	51.97	71.97	T
** Shipped from AWI Next Day								

**APPROVED**

**10/10/18 - KRISTINE FAY**

**INVOICE REVIEWED**

**OKAY TO PAY**

**LINDA HICKMAN 10/10/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	20.00	95.61	71.97	0.00	0.00

Pay This Amount: \$71.97 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134045  
Invoice Date: 10/03/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0530015  
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 #: 4416  
(630)942-2800

Invoice #



04700134045

Charge Station: FD

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # 209-358801 4416

Date: 10/3/2018

Page # 1

Time: 7:45:19 AM

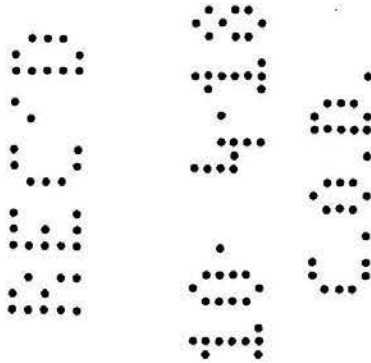
Counterman: ZZD

GLEN ELLYN, IL 60137

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

IQ	1	GAT 38115	TENSIONER	0.00	130.27	69.49	69.49	T
----	---	-----------	-----------	------	--------	-------	-------	---

\*\* Shipped from AWI Next Day



**APPROVED**  
**10/10/18 - KRISTINE FAY**

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

Qty	Unit Price	Subtotal	Disc	Core	Total	Non-tax	Tax	Total Tax	
1		0.00	0.00	0.00	0.00	130.27	69.49	0.00	0.00

Pay This Amount: \$69.49 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134068  
Invoice Date: 10/03/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0530016  
Redaction Type: None  
Document Type: AP Invoice

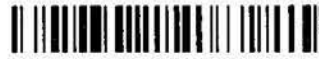
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BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001453 \*Ashland\* RO #: 4425  
(630)942-2800

Invoice #



04700134068

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # 212-358801 4425

Date: 10/3/2018

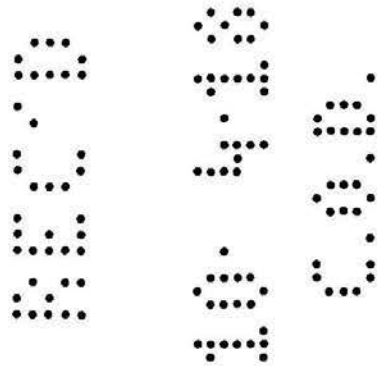
Page # 1

Time: 7:46:19 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1		RAD CU13247	NEW RADIATOR	0.00	250.99	172.39	172.39	T
** Shipped from AWI Next Day								



**APPROVED**  
**10/10/18 - KRISTINE FAY**

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

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable Total	Tax
1	0.00	0.00	0.00	0.00	250.99	172.39	0.00	0.00

Pay This Amount: \$172.39 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134077  
Invoice Date: 10/05/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0530339  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: btb470@autowares.com  
Sent: Fri Oct 05 20:45:24 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON  
-----

EOD

[attachment: Cust-4700001453-1052018.pdf]

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001453

(630)942-2800

Invoice #



04700134077

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # B0358801-STOCK

Date: 10/5/2018

Page # 1

Time: 2:23:52 PM

Counterman: PJ

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PM1	61393	OIL FILTER	0.00	6.99	3.99	3.99	T
IQ 1	PM1	67083	OIL FILTER	0.00	18.99	9.49	9.49	T
IQ 1	PM1	67561	OIL FILTER	0.00	18.99	9.99	9.99	T
1	PM1	67187	OIL FILTER	0.00	18.99	10.99	10.99	T

**APPROVED**

**10/10/18 - KRISTINE FAY**

**INVOICE REVIEWED**

**OKAY TO PAY**

**LINDA HICKMAN 10/10/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	63.96	34.46	0.00	0.00

Pay This Amount: \$34.46 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134154  
Invoice Date: 10/04/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0530359  
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 #



04700134154

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PQ # B0358801 Matt

Date: 10/4/2018

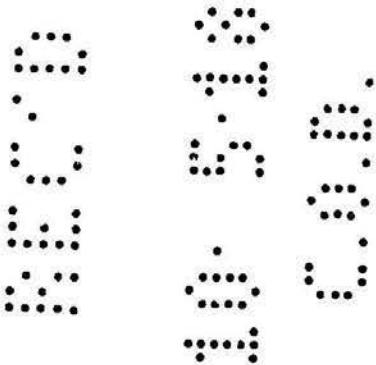
Page # 1

Time: 10:51:20 AM

Counterman: SC

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 2		2004 LEXUS RX 330 V6-3311 3.3L DOHC PSB JBR1152EVC	F DISC BRAKE ROTOR	0.00	93.99	44.34	88.68	T



**APPROVED**  
**10/10/18 - KRISTINE FAY**

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

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable Total	Tax
2	0.00	0.00	0.00	0.00	187.98	88.68	0.00	0.00

Pay This Amount: \$88.68 BC



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134145  
Invoice Date: 10/04/18  
PO Number: B0358801Bra  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0530361  
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 #



04700134145

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # MATI  
Date: 10/4/2018

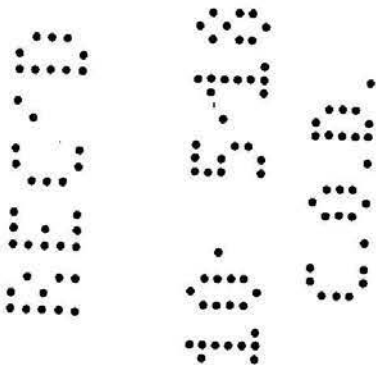
Page # 1

Time: 9:33:30 AM

Counterman: PJ

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	EDB	660ST	BRAKE LINE	0.00	14.85	7.99	7.99	T



**APPROVED**  
**10/10/18 - KRISTINE FAY**

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

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	14.85	7.99	0.00	0.00

Pay This Amount: \$7.99 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134144  
Invoice Date: 10/04/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0530362  
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 #: 4417  
(630)942-2800

Invoice #



04700134144

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # 215-358801 4417

Date: 10/4/2018

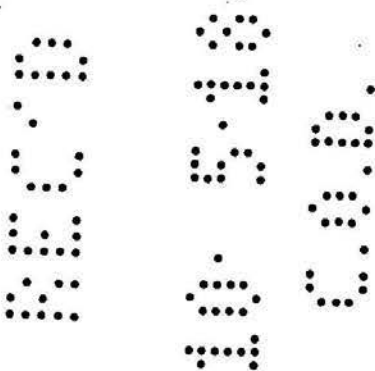
Page # 1

Time: 9:33:52 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1Q	1	FOU 59889	8 OZ B'TL AC OIL	0.00	34.99	16.99	16.99	T
** Shipped from Ashland								



**APPROVED**  
**10/10/18 - KRISTINE FAY**

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

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	34.99	16.99	0.00	0.00

Pay This Amount: \$16.99 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134141  
Invoice Date: 10/04/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0530363  
Redaction Type: None  
Document Type: AP Invoice

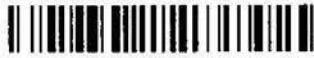
Document Below

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001453 \*Ashland\* 2005 TOYOTA PRIUS 4-1497 1.5L DOHC(VIN B  
(630)942-2800

Invoice #



04700134141

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # 3588011 4417

Date: 10/4/2018

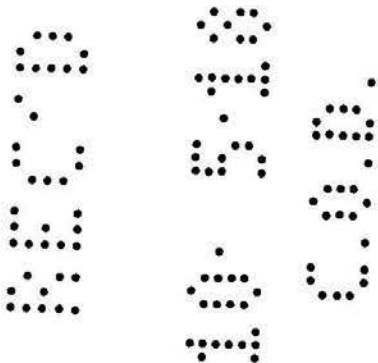
Page # 1

Time: 9:22:55 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1Q	1	WAL 54560	QF SS MUFFLER	0.00	305.99	124.89	124.89	T
Warranty Info: LW LTD LIFETIME								
** Shipped from Ashland								



**APPROVED**  
**10/10/18 - KRISTINE FAY**

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

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	305.99	124.89	0.00	0.00

Pay This Amount: \$124.89 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134137  
Invoice Date: 10/04/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0530364  
Redaction Type: None  
Document Type: AP Invoice

Document Below



BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001453 2004 LEXUS RX 330 V6-3311 3.3L DOHC(VIN A)  
(630)942-2800

Invoice #



04700134137

Charge Station: EID

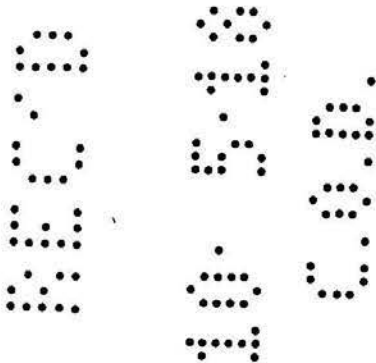
COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # matt  
Date: 10/4/2018

Page # 1  
Time: 8:45:10 AM  
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	ANC	AR14A	REAR BLADE	0.00	16.99	7.69	7.69	T
1	PSB	17-1005	Evolution Plus C	0.00	69.95	32.95	32.95	T
1	WIX	46673	AIR FILTER	0.00	28.83	10.76	10.76	T
1	WIX	24905	CABIN AIR FILTER	0.00	42.83	15.98	15.98	T



**APPROVED**  
**10/10/18 - KRISTINE FAY**

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

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	158.60	67.38	0.00	0.00

Pay This Amount: \$67.38 BC



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134277  
Invoice Date: 10/08/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0530436  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: btb470@autowares.com  
Sent: Mon Oct 08 20:46:32 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON  
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EOD

[attachment: Cust-4700001453-1082018.pdf]

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001453

(630)942-2800

Invoice #



04700134277

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # B0358801-4425

Page # 1

Date: 10/8/2018

Time: 1:45:28 PM

Ref # 4425

Counterman: PJ

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	OUT	DEL25199751	COOLER KIT	0.00	311.72	171.59	171.59	T

**APPROVED**  
**10/10/18 - KRISTINE FAY**

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

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	311.72	171.59	0.00	0.00

Pay This Amount: \$171.59 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134514  
Invoice Date: 10/11/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0534186  
Redaction Type: None  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001453 RO #: 4438  
(630)942-2800

Invoice #



04700134514

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # 225-358801 4438  
Date: 10/11/2018

Page # 1  
Time: 3:43:59 PM  
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	K060860	MICRO-V BELTS	0.00	57.11	22.29	22.29	T

**APPROVED**

**10/15/18 - KRISTINE FAY**

**INVOICE REVIEWED**

**OKAY TO PAY**

**LINDA HICKMAN 10/15/18**

Qty	Fr	Lab	Dis	Cor	Total	Net	Not Taxable	Taxable	Total Tax
1		0.00	0.00	0.00	0.00	57.11	22.29	0.00	0.00

Pay This Amount: \$22.29 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134505  
Invoice Date: 10/11/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0534187  
Redaction Type: None  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

RO #: 4438  
4700001453 (630)942-2800

Invoice #



04700134505

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # 224-358801 4438  
Date: 10/11/2018

Page # 1  
Time: 2:19:47 PM  
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	41120	Water Pumps	0.00	48.99	27.89	27.89	T

**APPROVED**  
**10/15/18 - KRISTINE FAY**

**INVOICE REVIEWED**

**OKAY TO PAY**

**LINDA HICKMAN 10/15/18**

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1					48.99	27.89	0.00	0.00

Pay This Amount: \$27.89 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134502  
Invoice Date: 10/11/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0534189  
Redaction Type: None  
Document Type: AP Invoice

Document Below



BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

RO #: 4423  
4700001453 (630)942-2800

Invoice #



04700134502

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # 223-358801 4423

Date: 10/11/2018

Page # 1

Time: 1:36:27 PM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CAB	16218	PIN BOOT KIT	0.00	12.62	5.59	5.59	T

**APPROVED**

**10/15/18 - KRISTINE FAY**

**INVOICE REVIEWED**

**OKAY TO PAY**

**LINDA HICKMAN 10/15/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	12.62	5.59	0.00	0.00

Pay This Amount: \$5.59 BC

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700134490  
Invoice Date: 10/11/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0534190  
Redaction Type: None  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

4700001453 RO #: 4436  
(630)942-2800

Invoice #   
04700134490

Charge Station: ED

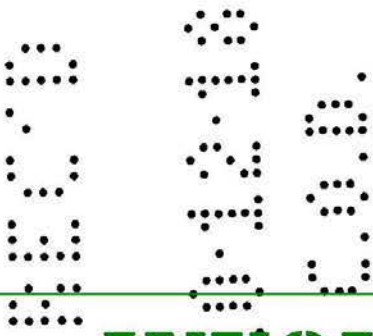
COD AUTO TECH - RESALE ACCT  
425 FAWEEL BLVD.

PO # 221-358801 4436  
Date: 10/11/2018

Page # 1  
Time: 11:35:40 AM  
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PSB	17-1293	Evolution Plus C	0.00	69.95	34.95	34.95	T



**APPROVED**  
**10/15/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LINDA HICKMAN 10/15/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	69.95	34.95	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: 04700134468  
Invoice Date: 10/11/18  
PO Number: B0358801  
Check Number: 0241555  
Check Amount: \$ 3,666.78  
Check Date: 10/17/2018  
Department ID: 00017  
Reviewer Name: Linda Hickman  
Voucher Number: V0534191  
Redaction Type: None  
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630)681-9600

RO #: 4437  
4700001453 (630)942-2800

Invoice #



04700134468

Charge Station: ED

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # 220-358801 4437

Date: 10/11/2018

Page # 1

Time: 8:55:31 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
6	MOP	SP412	AGSF24N	0.00	3.82	2.79	16.74	T
1	PM1	66253	AIR FILTER	0.00	16.99	6.99	6.99	T
1	OEL	9890	PCV VALVE	0.00	16.99	8.99	8.99	T
Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT								
1	PMP	26686	IGN WIRE SET	0.00	64.67	36.99	36.99	T

**APPROVED**

**10/15/18 - KRISTINE FAY**

**INVOICE REVIEWED**

**OKAY TO PAY**

Qty	Part #	Descr	Core	List	Your Cost	Extension	Tax
6	SP412	AGSF24N	0.00	3.82	2.79	16.74	T
1	66253	AIR FILTER	0.00	16.99	6.99	6.99	T
1	9890	PCV VALVE	0.00	16.99	8.99	8.99	T
1	26686	IGN WIRE SET	0.00	64.67	36.99	36.99	T

Pay This Amount: \$69.71 BC