

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700134515
Invoice Date: 10/11/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0534183
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



04700134515

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEILL BLVD.

PO # 130358801

Date: 10/11/2018

Ref # 1634157

Page # 1

Time: 4:05:18 PM

Counterman: RM

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT -1	DOR	749-896	WINDOW REGULATOR	0.00	141.99	90.29	-90.29	T
			Purchased on invoice 133455 on 9/18/2018					
CR -1	GNC	712-0161A1	PWR PUMP W O RES	20.00		CORE	-20.00	T
			Purchased on invoice 134048 on 10/2/2018					
RT -1	DOR	300-015	PWR STEER PULLEY	0.00	30.99	20.89	-20.89	T
			Purchased on invoice 134084 on 10/3/2018					



Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
-3	0.00	0.00	0.00	-20.00	-172.98	-131.18	0.00	0.00

Pay This Amount: -\$131.18 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700134785
Invoice Date: 10/18/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0535243
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Oct 19 10:37:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: btb470@autowares.com

Sent: Thu Oct 18 20:45:24 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-10182018.pdf]

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

RO #: 4441
4700001453 (630)942-2800

Invoice #



04700134785

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 226-358801 4441

Date: 10/18/2018

Page # 1

Time: 9:07:01 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	K060711A	Prem V Ribbed Be	0.00	90.39	32.49	32.49	T

APPROVED

10/25/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 10/22/18

Qty	Flight	Labor	Dis	Co	Total	List Total	Net Total	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	0.00	90.39	32.49	0.00	0.00

Pay This Amount: \$32.49 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700134787
Invoice Date: 10/18/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0535245
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Oct 19 10:37:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: btb470@autowares.com
Sent: Thu Oct 18 20:45:24 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-10182018.pdf]

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

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

RO #: 4446
4700001453 (630)942-2800

Invoice #



04700134787

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 227-358801 4446
Date: 10/18/2018

Page # 1
Time: 9:20:32 AM
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	NGK	9029	OE LASER IRIIDIUM	0.00	45.99	25.34	101.36	T
1	WIX	46044	AIR FILTER	0.00	25.66	9.58	9.58	T

**APPROVED
10/25/18 - KRISTINE FAY**

**INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/22/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
5	0.00	0.00	0.00	0.00	209.62	110.94	0.00	0.00

Pay This Amount: \$110.94 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700134790
Invoice Date: 10/18/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0535253
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com

Sent: Thu Oct 18 20:45:24 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-10182018.pdf]

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

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

RO #: 4441
4700001453 (630)942-2800

Invoice #



04700134790

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 230-358801 4441

Date: 10/18/2018

Page # 1

Time: 9:51:33 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	CAB	H5071	DISC HOUSIN BOLT	0.00	18.17	8.09	16.18	T
1	CAB	16165	PIN BOOT KIT	0.00	15.70	6.99	6.99	T

APPROVED
10/25/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/22/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	52.04	23.17	0.00	0.00

Pay This Amount: \$23.17 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700134765
Invoice Date: 10/17/18
PO Number: B0358778
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0535257
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001454

(630)942-2800

Credit Memo



04700134765

Charge Station: ED

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

PO # B0358778

Date: 10/17/2018

Page # 1

Time: 2:53:41 PM

Counterman: DK

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT -1	MTR	729-172	HOUSING ASY TSTA	0.00	106.99	43.99	-43.99	T
Purchased on invoice 134740 on 10/17/2018								

APPROVED
10/25/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/22/18

Qty	Freight	Labo	Disc	Core Total	List Total	Extension	Available	Total Tax
-1	0.00	0.00	0.00	0.00	-106.99	-43.99	0.00	0.00

Pay This Amount: -\$43.99 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700134742

Invoice Date: 10/17/18

PO Number: B0358778

Check Number: 0244446

Check Amount: \$ 1,580.99

Check Date: 11/14/2018

Department ID: 00017

Reviewer Name: Linda Hickman

Voucher Number: V0535259

Redaction Type: None

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001454

(630)942-2800

Invoice #



04700134742

Charge Station: ED

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

PO # B0358778/at2280

Date: 10/17/2018

Page # 1

Time: 11:52:36 AM

Counterman: DK

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	MYT	60000	1ID HOOK & PICK	0.00	95.25	58.62	58.62	T
*IQ 1	TT	17224	4PC PICK HOOKSET	0.00	50.00	21.09	21.09	T

APPROVED

10/25/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 10/22/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	145.25	79.71	0.00	0.00

Pay This Amount: \$79.71 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700134740
Invoice Date: 10/17/18
PO Number: B0358778
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0535261
Redaction Type: None
Document Type: AP Invoice

Document Below

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

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

4700001454

(630)942-2800

Invoice #



04700134740

Charge Station: ED

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

PO # B0358778/08accordile
Date: 10/17/2018

Page # 1
Time: 11:44:48 AM
Counterman: DK

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2008 HONDA ACCORD 4-2354 2.4L DOHC								
IQ	1	GNC 11390	ALTERNATOR IMP	35.00	348.99	217.72	252.72	T
		Warranty Info: WL. LTD LIFETIME / 1 REPLACEMENT						
	1	GAT K070721	SERPENTINE BELT	0.00	81.04	29.09	29.09	T
	4	NGK 5787	IRIDIUM/PLATINUM PLG	0.00	26.99	14.63	58.52	T
	1	WIX 49040	AIR FILTER	0.00	29.11	10.87	10.87	T
	1	WIX 24815	CABIN AIR FILTER	0.00	42.71	15.94	15.94	T
	2	IDM 30040106-972	PSF II PSF III	0.00	4.29	3.93	7.86	T
IQ	1	MTR 729-172	THERMOSTAT W/HOUSING	0.00	106.99	43.99	43.99	T

**APPROVED
10/25/18 - KRISTINE FAY**

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 10/22/18

Q	Fr	Lab	Disc	Core	Total	Li	Total	Non-Taxable	Taxable	Total Tax
11	0.00	0.00	0.00	35.00	725.38	418.99	0.00	0.00		

Pay This Amount: \$418.99 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700134858
Invoice Date: 10/19/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0535491
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Fri Oct 19 20:45:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-10192018.pdf]

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

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

4700001453

(630)942-2800

Credit Memo



04700134858

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # B0358801
Date: 10/19/2018
Ref # 1634158

Page # 1
Time: 11:23:49 AM
Counterman: PJ

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT -1	STD	PSS4	SWITCH	0.00	42.99	22.43	-22.43	T
Purchased on invoice 133891 on 9/28/2018								
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								
RT -1	RAD	CU13247	NEW RADIATOR	0.00	250.99	172.39	-172.39	T
Purchased on invoice 134068 on 10/2/2018								

**APPROVED
10/29/18 - KRISTINE FAY**

**INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/29/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
-2	0.00	0.00	0.00	0.00	-293.98	-194.82	0.00	0.00

Pay This Amount: -\$194.82 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700134915
Invoice Date: 10/22/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0540199
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Mon Oct 22 20:45:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-10222018.pdf]

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 *DC Elmhurst* RO #: 4441
(630)942-2800

Invoice #



04700134915

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 232-358801 4441

Date: 10/22/2018

Page # 1

Time: 8:16:53 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	SUT	NI8234	NEW CV SHAFT	0.00	99.99	56.09	56.09	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								
** Shipped from DC Elmhurst								
IQ 1	SUT	NI8226	NEW CV SHAFT	0.00	122.99	68.29	68.29	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								
** Shipped from DC Elmhurst								

APPROVED
10/29/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/29/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	222.98	124.38	0.00	0.00

Pay This Amount: \$124.38 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700135026
Invoice Date: 10/23/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0540286
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 *DC Elmhurst* RO #: 4453
(630)942-2800

Invoice #



04700135026

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEILL BLVD.

PO # 241-358801 4453
Date: 10/23/2018

Page # 1
Time: 4:01:58 PM
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	SUT	TO8234	NEW CV SHAFT	0.00	118.99	57.79	57.79	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								
** Shipped from DC Elmhurst								
IQ 1	SUT	TO8233	NEW CV SHAFT	0.00	122.99	68.29	68.29	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								
** Shipped from DC Elmhurst								

APPROVED

10/29/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 10/29/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	241.98	126.08	0.00	0.00

Pay This Amount: \$126.08 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700135023
Invoice Date: 10/23/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0540287
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 RO #: 4452
(630)942-2800

Invoice # 
04700135023

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEILL BLVD.

PO # 240-358801 4452
Date: 10/23/2018

Page # 1
Time: 3:05:07 PM
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	PQP	BD80112	BRAKE DRUM	0.00	83.99	47.89	95.78	T
Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT								
1	PFT	PSS747	BRAKE SHOES	0.00	31.99	19.99	19.99	T
1	CAB	117307	ALL IN ONE KIT	0.00	30.25	12.99	12.99	T
2	PMP	WC370082	WHEEL CYLINDER	0.00	20.99	13.49	26.98	T

APPROVED

10/29/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 10/29/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
6	0.00	0.00	0.00	0.00	272.20	155.74	0.00	0.00

Pay This Amount: \$155.74 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700135015
Invoice Date: 10/23/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0540288
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 #



04700135015

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEELI BLVD.

PO # 358801 stock

Date: 10/23/2018

Page # 1

Time: 12:53:32 PM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CEM	911016	IRONITE FLUSH	0.00	32.83	21.79	21.79	T

APPROVED
10/29/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/29/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	32.83	21.79	0.00	0.00

Pay This Amount: \$21.79 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700135013
Invoice Date: 10/23/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0540290
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

RO #: 4444
4700001453 (630)942-2800

Invoice # 
04700135013

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.

PO # 239-358801 4444
Date: 10/23/2018

Page # 1
Time: 12:24:57 PM
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	FEL	MS95407	MANIFOLD SET	0.00	42.99	26.69	26.69	T
Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT								

APPROVED

10/29/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 10/29/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	42.99	26.69	0.00	0.00

Pay This Amount: \$26.69 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700135005
Invoice Date: 10/23/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0540291
Redaction Type: None
Document Type: AP Invoice

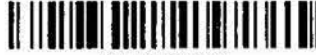
Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 RO #: 4452
(630)942-2800

Invoice #



04700135005

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.

PO # 238-358801 4452
Date: 10/23/2018

Page # 1
Time: 11:34:30 AM
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MOO	ES3587	Tie Rod End	0.00	49.99	25.19	25.19	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								

APPROVED
10/29/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/29/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	49.99	25.19	0.00	0.00

Pay This Amount: \$25.19 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700134996
Invoice Date: 10/23/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0540292
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 #: 4448
(630)942-2800

Invoice # 
04700134996

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.

PO # 236-358801 4448
Date: 10/23/2018

Page # 1
Time: 10:08:30 AM
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 2	CAB	14200	GUIDE PIN KIT	0.00	23.45	10.09	20.18	T
** Shipped from Ashland								

APPROVED
10/29/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/29/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	46.90	20.18	0.00	0.00

Pay This Amount: \$20.18 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700134988
Invoice Date: 10/23/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0540293
Redaction Type: None
Document Type: AP Invoice

Document Below

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

4700001453 *DC Elmhurst* RO #: 4447
(630)942-2800

Invoice # 
04700134988

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWEEL BLVD.

PO # 235-3588021 4447
Date: 10/23/2018

Page # 1
Time: 9:35:53 AM
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	CAB	13465Q	DISC BK HDWE KIT	0.00	30.00	12.89	12.89	T
** Shipped from DC Elmhurst								

APPROVED
10/29/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/29/18

Qty	Freight	Labor	Disc	Core Total	List Total	Sub Total	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	30.00	12.89	0.00	0.00

Pay This Amount: \$12.89 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700134979
Invoice Date: 10/23/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0540294
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 #: 4450
(630)942-2800

Invoice #



04700134979

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 234-358801 4450

Date: 10/23/2018

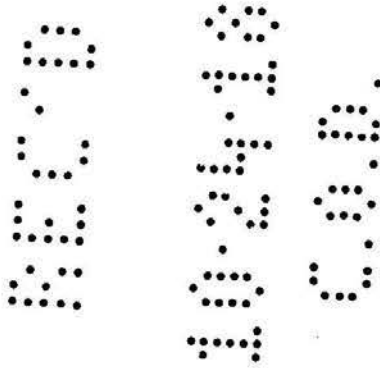
Page # 1

Time: 8:15:50 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	MON	172606	QUICK STRUT	0.00	285.99	154.99	154.99	T
		** Shipped from Ashland						
IQ 1	MON	172607	QUICK STRUT	0.00	285.99	154.99	154.99	T
		** Shipped from Ashland						
IQ 2	MON	37317	SHOCK AND STRUTS	0.00	145.99	71.70	143.40	T
		Warranty Info: LW LTD LIFETIME						
		** Shipped from Ashland						



APPROVED
10/29/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/29/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	863.96	453.38	0.00	0.00

Pay This Amount: \$453.38 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700135029
Invoice Date: 10/24/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0540362
Redaction Type: None
Document Type: AP Invoice

Document Below

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

EOD

[attachment: Cust-4700001453-10242018.pdf]

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

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

4700001453 *DC Elmhurst* RO #: 4454
(630)942-2800

Invoice #



04700135029

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 242-358801 4454

Date: 10/24/2018

Page # 1

Time: 7:55:38 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 2	MOO	K500239	Ball Joint	0.00	125.99	63.29	126.58	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								
** Shipped from DC Elmhurst								

**APPROVED
10/29/18 - KRISTINE FAY**

**INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/29/18**

Qty	Weight	Labor	Disc	Core Total	List Total	Non-Taxable	Chargeable	Total Tax
2	0.00	0.00	0.00	0.00	251.98	126.58	0.00	0.00

Pay This Amount: \$126.58 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700135030
Invoice Date: 10/24/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0540363
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Thu Oct 25 08:09:55 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Attached Document

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

EOD

[attachment: Cust-4700001453-10242018.pdf]

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

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

4700001453 *Ashland* RO #: 4454
(630)942-2800

Invoice #



04700135030

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 242-358801 4454
Date: 10/24/2018

Page # 1
Time: 7:58:00 AM
Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	STD	CSP138	CLOCK SPRING	0.00	191.99	119.64	119.64	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								
** Shipped from AWI 2 Days								

APPROVED
10/29/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/29/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	191.99	119.64	0.00	0.00

Pay This Amount: \$119.64 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700135095
Invoice Date: 10/25/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0540414
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Oct 26 08:07:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

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

EOD

[attachment: Cust-4700001453-10252018.pdf]

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

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

RO #: 4455
4700001453 (630)942-2800

Invoice #



04700135095

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 243-358801 4455

Date: 10/25/2018

Page # 1

Time: 9:44:08 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	49737	AIR FILTER	0.00	50.80	18.96	18.96	T
1	WIX	24479	CABIN AIR FILTER	0.00	43.17	16.11	16.11	T

**APPROVED
10/29/18 - KRISTINE FAY**

**INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/29/18**

Qty	Freight	Labo	Dis	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	93.97	35.07	0.00	0.00

Pay This Amount: \$35.07 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700135111
Invoice Date: 10/25/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0540415
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com

Sent: Thu Oct 25 20:45:22 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-10252018.pdf]

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

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

4700001453 *Ashland* 1998 TOYOTA CAMRY V6-2995 3.0L DOHC(VIN
(630)942-2800

Invoice #



04700135111

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 358801 4444

Date: 10/25/2018

Page # 1

Time: 11:36:23 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	FEL	72898	EGR	0.00	3.99	2.29	2.29	T
Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT								
** Shipped from Ashland								

**APPROVED
10/29/18 - KRISTINE FAY**

**INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 10/29/18**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	3.99	2.29	0.00	0.00

Pay This Amount: \$2.29 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700135369
Invoice Date: 10/31/18
PO Number: B0358801
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0541015
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Wed Oct 31 20:45:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001453-10312018.pdf]

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

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

4700001453

(630)942-2800

Credit Memo



04700135369

Charge Station: ED

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # B0358801
Date: 10/31/2018
Ref # 1634159

Page # 1
Time: 3:07:40 PM
Counterman: RM

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT -1	PQP	BD80112	BRAKE DRUM	0.00	83.99	47.89	-47.89	T
Purchased on invoice 135023 on 10/23/2018								
Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT								

APPROVED
11/09/18 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 11/08/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
-1	0.00	0.00	0.00	0.00	-83.99	-47.89	0.00	0.00

Pay This Amount: -\$47.89 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700135350
Invoice Date: 11/01/18
PO Number: B0358778
Check Number: 0244446
Check Amount: \$ 1,580.99
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0541077
Redaction Type: None
Document Type: AP Invoice

Document Below

From: btb470@autowares.com
Sent: Thu Nov 01 20:45:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Todays Invoices from BUMPER TO BUMPER WHEATON

EOD

[attachment: Cust-4700001454-1112018.pdf]

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

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

4700001454

(630)942-2800

Invoice #



04700135350

Charge Station: ED

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

PO # B0358778

Date: 11/1/2018

Page # 1

Time: 7:41:00 AM

Counterman: RM

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 3	ATD	5657	VAC/FUEL PMP TST	0.00	63.79	27.89	83.67	T

APPROVED

11/06/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 11/06/18

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	191.37	83.67	0.00	0.00

Pay This Amount: \$83.67 BC