

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1561172
Vendor Name: LKQ A-Reliable Auto Parts
Invoice Number: 99915236
Invoice Date: 10/05/18
PO Number: P0360061
Check Number: 0244582
Check Amount: \$ 2,865.00
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0530076
Redaction Type: None
Document Type: AP Invoice

Document Below

From: noreply@lkqcorp.com
Sent: Sat Oct 06 01:59:07 CDT 2018
To: invoicing@cod.edu,acctpay@cod.edu
CC:
Subject: LKQ Invoice Notification - 10/05/2018 - Account 2880689

Valued Customer, enclosed is your daily invoice notification, 10/05/2018, for account number 2880689,
COLLEGE OF DUPAGE COMMUNITY COLLEGE DISTRICT 502

If you have any questions or concerns regarding the enclosed documents, please contact your LKQ
representative.



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2880689

COLLEGE OF DUPAGE COMMUNITY C
425 FAWELL BLVD
GLEN ELLYN, IL 60137
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DUP INVOICE# 99915236
COLLEGE OF DUPAGE COMMUNITY C
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

PAYMENT TERMS				PHONE NUMBER		ORDER BY	DEPARTMENT	P.O. NUMBER	INVOICE DATE
CHARGE: NET 60 PROX				630-842-2226		EMIS		669553	10/05/2018
Due Date: 12/30/2018				APPROVED					
INVOICE #	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	R/O NUMBER	TRUCK LINE		SALES PERSON	DATE ORDERED
99915236						580 1580009-1		tbwilliams	10/03/2018 07:41AM
11/09/18 - KRISTINE FAY									

11/09/18 - KRISTINE FAY

DESCRIPTION	STOCK #	LOC.	AMOUNT
1 Engine Assembly(1HGCP26829A017683) Recycled #570 ACCORD 2009 Int.80224D 1 2.4L, (VIN 2, 6TH DIGIT, SDN), EX & EX-L (LTH R), FED EMIS,RUNS GOOD IC Desc:2.4L, (VIN 2, 6th digit, Sdn), EX & EX-L (lthr), Calif emis, w/o PZEV GUID:181013904 Source:Inventory Yard:570-LKQ Minnesota (Albert Lea) Mileage:165863 AUT Color:BLK Ship Date:10/04/2018 DEPT:1000.41300 Truck Route:580-1580009-1 CM WO#: Core Amount I have DECLINED the Labor warranty. This part comes with the Standard 6 month / 6K warranty from the original date of Purchase. This part does NOT carry Labor or Rental Coverage of any kind. Any warranty issues, please call 708-385-5595 with your invoice number. The price of this part requires customer to return a core to LKQ. When the failed part is removed from the vehicle, please call 708-385-5595 to make arrangements for returning the core to LKQ. All cores must be returned within 30 days of purchase.			765.00
	SEQ344-570	1580009	100.00

Thank you for your order! TERRY WILLIAMS

708-239-6584 tbwilliams@lkqcorp.com

Payment Terms	All payments are due in full in accordance with the terms stated herein. Amounts not paid by the due date are subject to a late payment fee of the greater of (i) 2% per month compounded monthly (26.8% per year) or (ii) \$5.00. In addition, the customer is responsible for all fees and expenses of collection, including reasonable attorney's fees. If the foregoing charges exceed the rate that may be lawfully charged, then such charges shall be calculated at the highest lawful rate.
LKQ Return Policy	Parts must be in an unaltered, re-sellable condition and in original packaging, with the invoice. Any returns received after 30 days from the invoice date are returned subject to a 20% handling/restocking fee. No returns will be accepted after 45 days from the invoice date. Core charges are refundable if the appropriate core is returned within 30 days of the invoice date.
LKQ Refund Policy	Cash purchases returned on the same day as delivered will be refunded via check by your local branch. All other refunds will be processed by LKQ and sent via U.S. mail within 7 working days.

1HGCP26738A029430 SHUTTLE TO 580 FOR	SUB TOTAL	865.00
DEL1HGCP26738A029430 SHUTTLE TO 580 FOR DEL	SALES TAX	0.00
	SHIPPING	0.00
	TOTAL	865.00
	AMOUNT PAID	0.00
	AMOUNT DUE	865.00

Legal Entity:A-Reliable Auto Parts & Wreckers, Inc. AREBTX

US DOLLARS

*** 580 *** LKQ A-Reliable *** 580 ***

2247 W 139th Street

BLUE ISLAND, IL 60406 PH:708-385-5595 FAX:708-385-1615

INV-99915236

Pg 1 of 1

Customer Signature:_____

I acknowledge receipt of all products listed on this invoice and agree to all payment and other terms on (or incorporated into) this invoice.
Warranties and other terms and conditions incorporated into this invoice are available at www.lkqcorp.com/en-us/Products-Services/Warranty

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1561172
Vendor Name: LKQ A-Reliable Auto Parts
Invoice Number: 100200657
Invoice Date: 10/24/18
PO Number: P0360803
Check Number: 0244582
Check Amount: \$ 2,865.00
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0540391
Redaction Type: None
Document Type: AP Invoice

Document Below

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2880689

COLLEGE OF DUPAGE COMMUNITY C
425 FAWELL BLVD
GLEN ELLYN, IL 60137
Fax

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DUP INVOICE# 100200657
COLLEGE OF DUPAGE COMMUNITY C
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

PAYMENT TERMS			PHONE NUMBER		ORDER BY	DEPARTMENT	PO NUMBER	INVOICE DATE
CHARGE: NET 60 PROX			630-942-2228				669711	10/24/2018
Due Date: 12/30/2018								
INVOICE #	MAIL COPY	DISMANTLER	READY	CORE EXCHANGE	I/O NUMBER	TRUCK LINE	SALES PERSON	DATE ORDERED
100200657						580- 1580009	tbwillia	10/12/2018 08:18AM

APPROVED
10/29/18 - KRISTINE FAY

DESCRIPTION	STOCK #	LOC.	AMOUNT
1 Memorandum() # ALL Int. 60 CORE 8CYL HEADS IC Desc: GUID: Source:NonInv Yard: Mileage: AUT Color: Ship Date:10/13/2018 DEPT:1000.40100 Truck Route:580-1580009 CM WO#:			2100.00
Thank you for your order! TERRY WILLIAMS 708-239-6584 tbwilliams@lkqcorp.com			
INVOICE REVIEWED OKAY TO PAY			

Payment Terms	All payments are due in full in accordance with the terms stated herein. Amounts not paid by the due date are subject to a late payment fee of the greater of (i) 2% per month compounded monthly (26.8% per year) or (ii) \$5.00. In addition, the customer is responsible for all fees and expenses of collection, including reasonable attorney's fees. If the foregoing charges exceed the amount that may be lawfully recovered, then such charges shall be calculated at the highest lawful rate.
LKQ Return Policy	Items may be in stock, altered, re-sealed, core, or in original packaging at the time of the invoice. All returns received after 30 days from the invoice date are subject to a 25% restocking fee. No returns will be accepted after 45 days from the invoice date. Core charges are refundable if the appropriate core is returned within 30 days of the invoice date.
LKQ Refund Policy	Cash purchases returned on the same day as delivered will be refunded via check by your local branch. All other refunds will be processed by LKQ and sent via U.S. mail within 7 working days.

LINDA HICKMAN 10/29/18

Please contact Mark at 630 942 3696 office OR 630 484 6541 cell for any delivery instructions. overhead door # 10, in the caged area of the west facing wall of the TEC building	SUB TOTAL	2100.00
	SALES TAX	0.00
	SHIPPING	0.00
	TOTAL	2100.00
	AMOUNT PAID	0.00
	AMOUNT DUE	2100.00

Legal Entity:A-Reliable Auto Parts & Wreckers, Inc. AREBTX
*** 580 *** LKQ A-Reliable *** 580 ***
2247 W 139th Street
BLUE ISLAND, IL 60406 PH:708-385-5595 FAX:708-385-1615

US DOLLARS

INV-100200657

Pg 1 of 1

Customer Signature: _____
I acknowledge receipt of all products listed on this invoice and agree to all payment and other terms on (or incorporated into) this invoice.
Warranties and other terms and conditions incorporated into this invoice are available at www.lkqcorp.com/en-us/Products-Services/Warranty

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1561172
Vendor Name: LKQ A-Reliable Auto Parts
Invoice Number: 100326615
Invoice Date: 10/17/18
PO Number: P0360661
Check Number: 0244582
Check Amount: \$ 2,865.00
Check Date: 11/14/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0542144
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

S o l d T o	2880689	S h i p T o
	COLLEGE OF DUPAGE COMMUNITY C	
	425 FAWELL BLVD	
	GLEN ELLYN, IL 60137	
	Fax	

PAYMENT TERMS	PHONE NUMBER	ORDER BY	DEPARTMENT	P.O. NUMBER	CUSTOMER ETA
CHARGE - CREDIT ON ACCT	630-942-2228	BUSIN		669553	10/19/2018

WORK ORDER #	MAIL COPY	DISMANTLER	READY	CORE #	ENGINE #	SALES PERSON	DATE ORDERED
100326615					1580009-1	tbwillia	10/17/2018 10:01AM

AP VERIFIED
11/12/18 - BETHANY CRUSE

DESCRIPTION	STOCK #	LOCK	AMOUNT
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CORE RETURN - 1 Engine Assembly (1HGCP26829A017683) - CORE RETURN
Recycled

#570 ACCORD 2009 Int. 80224D 1 2.4L, (VIN 2, 6TH DIGIT, SDN), EX & EX-L (LTH R), FED EMIS, RUNS GOOD 0.00

IC Desc: 2.4L, (VIN 2, 6th digit, Sdn), EX & EX-L (lthr), Calif emis, w/o P2EV \$EQ344-570
GUID: 181013904 Source: Inventory Yard: 570-LKQ Minnesota (Albert Lea) Mileage: 165863 AUT Color: BLK COND: A SOLD

DEPT: Orig Invt: 99915236

Reason:

Resolution Code: CORE RETURN

Core Amount

-100.00

I have DECLINED the Labor warranty. This part comes with the Standard 6 month / 6K warranty from the original date of Purchase. This part does NOT carry Labor or Rental Coverage of any kind. Any warranty issues, please call 708-385-5595 with your invoice number.

Please contact TERRY WILLIAMS with any questions.

708-239-6584 tbwilliams@lkqcorp.com

PO 360061

Kris Jay 11.6.18

Customer Signature:

I acknowledge receipt of all part(s) and agree to pay the total amount due per the payment terms specified on this invoice.

Please visit www.lkqcorp.com/warranty for limited warranty terms

DEL - EM TERRY - PLEASE PICKUP ENGINE CORE ON INV.
#99915236..DH

M. Rafair

SUB TOTAL	-100.00
SALES TAX	0.00
SHIPPING	0.00
TOTAL	-100.00
AMOUNT PAID	0.00
AMOUNT DUE	-100.00

US DOLLARS

*** 580 *** LKQ A-Reliable *** 580 ***

2247 W 139th Street

BLUE ISLAND, IL 60406

PH: 708-385-5595 FAX: 708-385-1615

WO-100326615



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