

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-154003

Invoice Date: 02/11/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607606

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:35:19 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/11/20 \$184.17

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES

BUMPER TO BUMPER
Auto Parts Specialists

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 942-2800

SIGNED BY PURCHASER

X

TIME DELIVERED

9:02

CUSTOMER

4700001453 (630) 942-2800
COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Invoice # 470-154003
PO # 364974-4651
Date: 2/11/2020

Charge Station CW

Page #1

Time: 1:04:12 PM

Counterman: DK

AP VERIFIED
03/11/20 - MARIA ZERRUDO

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
10	1	2005 JEEP TRUCK WRANGLER	4.0L					
		FEL H52621PT	HEAT RCKT SET	0.00	213.99	134.99	134.99	T
10	1	Warranty Info: W1	1YR LTD / 18K MILES / 1 REPLACEMENT	0.00	56.99	37.79	37.79	T
10	1	FEL E571102	STRUT HEAD BLT S	0.00	56.99	37.79	37.79	T
10	1	Warranty Info: W1	1YR LTD / 18K MILES / 1 REPLACEMENT	0.00	18.99	11.39	11.39	T
10	1	FEL 60636	EXH PTD FLANGE BS	0.00	18.99	11.39	11.39	T
10	1	Warranty Info: W1	1YR LTD / 18K MILES / 1 REPLACEMENT	0.00	18.99	11.39	11.39	T
TOTAL UNITS				0.00	0.00	184.17	184.17	0.00
FREIGHT				0.00	0.00	0.00	0.00	0.00
LABOR				0.00	0.00	0.00	0.00	0.00
MISC.				0.00	0.00	0.00	0.00	0.00
LIST TOTAL				0.00	289.97	184.17	184.17	0.00
RECYCLE TOTAL				0.00	0.00	0.00	0.00	0.00
NON-TAXABLE				0.00	0.00	0.00	0.00	0.00
TAXABLE				0.00	0.00	0.00	0.00	0.00
TOTAL TAX				0.00	0.00	0.00	0.00	0.00
PAYTHIS AMOUNT				0.00	0.00	0.00	0.00	0.00

His Jay 3.4.20

RECEIVED BY: X

Maria Zerrudo

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153992

Invoice Date: 02/11/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607607

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:34:43 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/11/20 \$3.99

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Auto-Wares

GROUP OF COMPANIES

**BUMPER
TO
BUMPER**
Auto Parts Specialists

WHEATON IL 60187
(630) 681-9600

4700001453 (630)942-2800
COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470 53992
PO # 478 6474 4665
Date: 2/20

Charge Station: Z2D
Page #1
Time: 10:17:47
Counterman: Z2D

TIME DELIVERED

10052

SIGNED BY PURCHASER

X

**CERTIFICATE
EXEMPTION** UNDER AGRICULTURAL PRODUCING
-illegal use of this certificate subjects persons to the penalties
of the Sales Tax Act. - The undersigned hereby certifies that
all items, except as indicated hereunder, are purchased for use
or consumption in connection with the production of horticultural
or agricultural products as a business enterprise and
agrees to reimburse the seller the sales tax if used or consumed
otherwise.

AP VERIFIED
/20 MARIA ZERRUDO

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	PM1 67055	OIL FILTER		0.00	7.99	3.99	3.99	T
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> PAZERRUDO </div>								
		<i>mk / 6-21-20</i>		<i>Kris May 3.4.20</i>				
TOTAL UNITS		0.00	LABOR	0.00	7.99	3.99	0.00	0.00
		0.00	FREIGHT	0.00				
				MISC.	RECYCLE TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				-0.00	0.00	3.99	0.00	0.00
				RECEIVED				
				BY: X				
							\$3.99	PAYTHIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-153999
Invoice Date: 02/11/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607608
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:35:01 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/11/20 \$41.78

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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Auto-Wares
GROUP OF COMPANIES

BUMPER TO BUMPER
Auto Parts Specialists

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION
- The illegal use of this certificate subjects persons to the penalties of the Sales Tax Act. - The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

12/20/10

CUSTOMER

4700001453 (630) 942-2000
COD AUTO TECH - RESIDENTIAL
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Invoice #470-153999
PO #364974-4666
Date: 2/11/2000

Charge Station CW
Page #1
Time: 11:52:42 AM
Counterman: DK

QUANTITY	LINE	PART	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	PFT-PSS917		BROKE SHOES	0.00	42.99	25.99	25.99	T
1	CAB 17445		WHEEL IN ONE KIT	0.00	36.58	15.79	15.79	T
<i>Handwritten: Xero May 3.4.20</i>								
2				0.00	79.57	41.78	0.00	0.00
TOTAL UNITS				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				0.00	79.57	41.78	0.00	0.00
RECEIVED BY: X				41.78 PAY THIS AMOUNT				

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-153934
Invoice Date: 02/10/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607609
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:33:59 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/10/20 \$-128.18

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ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES

BUMPER TO BUMPER
Auto Parts Specialists

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

AP VERIFIED
03/11/20 - MARIA ZERRUDO

CUSTOMER

4700001453 (630) 942-1800
COD AUTO TECH - RESALE
425 FAWELL BLVD.
GLEN ELLYN, IL 60135
Credit Memo # 153934
364974
Date: 2/10/2020
Ref # 1634172

Charge Station CW
Page #1
Time: 9:43:37 AM
Counterman: PJ

SIGNED BY PURCHASER

X

TIME DELIVERED

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION
-Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act. - The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

QUANTITY	LINE	PART # MFG	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
RT -1	PSB 17-1053		EVOLUTION PLUS C	0.00	80.99	37.80	-37.80	T
	Purchased on Invoice 153616 on 1/30/2020							
RT -2	PQP BR900948		BRAKE ROTOR	0.00	104.99	45.19	-30.38	T
	Purchased on Invoice 153616 on 1/30/2020							
	Warranty Info up to 24K MILES / 1 REPLACEMENT							
<i>Handwritten: This way 3.4.20</i>								
TOTAL UNITS	0.00	0.00	LABOR	0.00	0.00	100.10	TAXABLE	0.00
	0.00	0.00	MISC.	0.00	0.00	100.10	NON-TAXABLE	0.00
	0.00	0.00	RECYCLE TOTAL	0.00	0.00	100.10	TOTAL TAX	0.00
	0.00	0.00	DISC TOTAL	0.00	0.00	100.10	PAY THIS AMOUNT	-128.10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-153988
Invoice Date: 02/11/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607610
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:34:25 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/11/20 \$106.17

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Auto-Wares
GROUP OF COMPANIES

**BUMPER
TO
BUMPER**
Auto Parts Specialists

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION
-Illegal use of this certificate subjects persons to the penalties
of the Sales Tax Act. The undersigned hereby certifies that
all items, except as indicated hereon, are purchased for use
or consumption in connection with the production of hortici-
cultural or agricultural products as a business enterprise and
agrees to reimburse the seller the sales tax if used or con-
sumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

RO #: 4665

4700001453 (630) 942-2000

COD AUTO TECH - RESALE

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-153988

PO # 476-364374 4665

Date: 2/11/2020

Charge Station: ZDD

Page #1

Time: 10:03:13

Counterman: ZDD

AP VERIFIED
03/11/20 - MARIA ZERRUDO

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WAG PC1114		W/ HDWRE	0.00	79.99	45.59	45.59	T
	Warranty Info:	3 YR LTD / 36K MILES	/ 1 REPLACEMENT					
2	POP BR901128		SHAKE MOTOR	0.00	62.99	30.29	60.58	T
	Warranty Info:	2 YR LTD / 24K MILES	/ 1 REPLACEMENT					
<div> <div> <i>MC</i> <i>465-12</i> <i>2-12</i> </div> <div> <i>3.4.20</i> </div> </div>								
TOTAL UNITS								
		FREIGHT	0.00					
		LABOR	0.00					
		MISC.	-0.00					
		RECYCLE TOTAL	0.00					
		LIST TOTAL	205.97					
		NON-TAXABLE	106.17					
		TAXABLE	0.00					
		TOTAL TAX	0.00					
		RECEIVED BY: X						
		March						
		Refin						
		Pay This Amount						
		Pay This Amount						

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153866

Invoice Date: 02/06/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607612

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:33:09 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/6/20 \$4.19

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Auto-Wares
GROUP OF COMPANIES

**BUMPER
TO
BUMPER**
Auto Parts Specialists

WHEATON, IL 60187
(630) 681-9600

SIGNED BY PURCHASER

XII

TIME DELIVERED

0351-0244

4700001453 (630) 942-2800
COD AUTO TECH - RESALE 900
425 FAWELL BLVD.
ELEN ELYN- T 60137

Invoice #470-153056
PO #364974 4651
Date: 2/6/2020

Charge StationCW
Page #1
Time:4:00
Counterman:DK

AP VERIFIED
7/20 - MARIA ZERRUDO

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		2005 JEEP TRUCK MTR T10	WAGLER 6-242 4.0L RADIATOR CAP	0.00	9.99	4.19	4.19	T
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> ERRUDO </div>								
<div style="text-align: center;"> <p><i>MF</i></p> <p><i>4651-2020</i></p> <p><i>2-</i></p> <p><i>Kris Jay 3.4.20</i></p> </div>								
TOTAL UNITS				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
1				0.00	9.99	4.19	0.00	0.00
				MISC.				
				LABOR				
				FREIGHT				
				RECEIVED BY: X			4.19	PAYTHIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-153905
Invoice Date: 02/07/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607614
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:33:33 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/7/20 \$27.18

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Auto-Wares
GROUP OF COMPANIES

BUMPER
TO
BUMPER
Auto Parts Specialists

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION
-Illegal use of this certificate subjects persons to the penalties
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or agricultural products as a business enterprise and
agrees to reimburse the seller the sales tax if used or consumed
otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

PO #: 465

4700001453 (630) 681-9600

COO AUTO TECH - RESERVE PO

425 FAWELL BLVD.

GLEN ELLYN, IL 60131

Invoice # 470-153905

PO # 475-364974 4651

Date: 2/7/2020

Charge Station: ZZD

Page #1

Time: 1:53:00 PM

Counterman: ZZD

AP VERIFIED
03/11/20 - MARIA ZERRUDO

QUANTITY	LINE	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	STD RU352 Warranty Infr	Revisor 3YR LTD / 36K MILES / 1 REPLACEMENT	0.00	51.99	27.18	27.18	T
		Kris Jay 3.4.20					
TOTAL UNITS	1	LABOR	0.00	51.99	27.18	0.00	0.00
		FREIGHT	0.00				
		MISC.	-0.00				
		RECYCLE TOTAL	0.00				
		LIST TOTAL		51.99	27.18	0.00	0.00
		NON-TAXABLE				TAXABLE	
						\$27.18	
		RECEIVED BY: M Refar					
		PAYTHIS AMOUNT					

CUSTOMER

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153855

Invoice Date: 02/06/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607615

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:32:51 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/6/20 \$15.19

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Auto-Wares

**BUMPER
TO
BUMPER**

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

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SIGNED BY PURCHASER

X

TIME DELIVERED

U8 # 4537

CUSTOMER

Invoice # 470-153955
PO # 474-3649-4 4659
Date: 2/6/2020

Charge Station: Z2D

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[illegible]

Counterman: ZZZ

GLEN ELLYN, ILL.

GLEN ELLYN, ILL.

QUANTITY	LINE	PAINT NUMBER
1	1	PAINT NUMBER

MOO K150286

For a better life

BELLOW KIT

TD LIFETIME / 1 REPLACEMENT

32.99

15.19

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1

2-2-2020
M-

Friday 3.4.20

TOTAL UNITS	Points
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0.02
FREIGHT

LABOR

20

RECYCLE TOTAL 20.20

32.99
1ST TOTAL15.19
N-TAXABLE

D. Q.

7172

RECEIVED BY: X

▶ PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153840

Invoice Date: 02/06/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607616

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:32:25 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/6/20 \$17.29

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ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares

GROUP OF COMPANIES

**BUMPER
TO
BUMPER**

Auto Parts Specialists

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION
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or consumption in connection with the production of horticultural
or agricultural products as a business enterprise and
agrees to reimburse the seller the sales tax if used or consumed
otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

RO #: 4658

4700001453 (630) 942-2500
COD AUTO TECH - RESALE ACCOUNT
425 FAWELL BLVD.


GLEN ELLYN, IL 60127

Invoice # 470-153840
PO # 471-364974 4658
Date: 2/6/2020

Charge Station: ZSD
Page #1
Time: 11:47:02
Counterman: ZSD

CUSTOMER

AP VERIFIED
03/11/2020 MARIA FERRUDO

QUANTITY	LINE	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	GAT K060468	MICRO-V BELTS	0.00	44.99	17.29	17.29	T
<div> <div> MT 4658-2 2-11-20 </div> <div>  </div> <div> Friday 3.4.20 </div> </div>							
TOTAL UNITS			0.00	44.99	17.29	0.00	0.00
		LABOR	0.00				
		FREIGHT	0.00				
		MISC.	-0.00				
		RECYCLE TOTAL	0.00				
		LIST TOTAL		44.99			
		NON-TAXABLE			17.29	0.00	0.00
		TAXABLE				0.00	0.00
		TOTAL TAX					0.00
		RECEIVED BY: X				\$17.29	PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-153828
Invoice Date: 03/11/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607617
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:31:45 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/6/20 \$29.46

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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Auto-Wares

BUMPER
TO
BUMPER

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

SIGNED BY PURCHASER

X

TIME DELIVERED

CUSTOMER

QUANTITY	LINE	PART NUMBER
2	2006	TOYOTA SIENNA
	WAL	31332

Invoice #470-153828
PO #364974 4659
Date: 2/6/2020

Charge Station CW
Page #1
Time: 10:00
Counterman: DK

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2	2006 TOYOTA SIENNA	V6-3311 3.3L DOHC		0.00	8.75	3.99	7.98	T
1	WAL 31332	EXHAUST GASKET		0.00	18.93	8.09	8.09	T
1	WAL 31639	EXHAUST GASKET		0.00	31.46	13.39	13.39	T
	WAL 36454	SPRING & BOLT KIT						
MP 4652-0200 7-1-94								
Kris Jay 3.4.20								
4		0.00	0.00	0.00	67.89	29.46	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
				RECEIVED BY: X		MP 29.46		

RECEIVED BY: X

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153839

Invoice Date: 02/06/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607618

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:32:05 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/6/20 \$51.65

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Auto-Wares

GROUP OF COMPANIES



BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

RD #: 4659

4700001453 (630) 942-2800
COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

GLEN ELLYN, IL 60131

Invoice # 470-153839
PO # 470-364974 4659
Date: 2/6/2020

Charge Station: ZDD
Page #1
Time: 11:44:48
Counterman: ZDD

CUSTOMER

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION
- The legal use of this certificate subjects persons to the penalties of the Sales Tax Act. - The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

AP VERIFIED
03/11/20 - MARIA ZERRUDO

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		GAT K040347 - RES	24K MILES / 1 REPLACEMENT	0.00	44.99	17.29	17.29	T
1		MEC EV80893 - 4659	24K MILES / 1 REPLACEMENT	0.00	67.99	34.36	34.36	T
Warranty Info								
<div> <div>AP 9-2020</div> <div>26-2-2020</div> <div>20</div> </div>								
TOTAL UNITS								
		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
		0.00	0.00	-0.00	0.00	112.98	51.65	0.00
							TAXABLE	TOTAL TAX
							\$51.65	0.00
							RECEIVED BY: X	AMOUNT

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-153822
Invoice Date: 02/06/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607619
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:30:31 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/6/20 \$117.19

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
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Auto-Wares
GROUP OF COMPANIES

**BUMPER
TO
BUMPER**
Auto Parts Specialists

AP VERIFIED
2020 - MARIA ZERRUDO

Invoice # 470-153822
PO # 469-364974 4659
Date: 2/6/2020

Charge Station: ZSD
Page #1
Time: 10:45:39
Counterman: ZSD

SIGNED BY PURCHASER

TIME DELIVERED

11:34

QUANTITY	LINE	PART N°	MB'S	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WAL 54614			PIPE FRONT	0.00	212.99	117.19	117.19	T
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> ZERRUDO </div> <i>MF</i> 2-26-94 <i>4657-22</i>					0.00	212.99	117.19	0.00	0.00
					RECYCLE TOTAL		NON-TAXABLE		TAXABLE
TOTAL UNITS					0.00	-0.00	117.19	0.00	0.00
					FREIGHT	MISC.			
					LABOR				
RECEIVED BY: X					<i>MF</i>				
							117.19		PAYTHIS AMOUNT

PA	Y	THIS	AMOUNT
1	2	3	4
5	6	7	8
9	10	11	12
13	14	15	16
17	18	19	20
21	22	23	24
25	26	27	28
29	30	31	32
33	34	35	36
37	38	39	40
41	42	43	44
45	46	47	48
49	50	51	52
53	54	55	56
57	58	59	60
61	62	63	64
65	66	67	68
69	70	71	72
73	74	75	76
77	78	79	80
81	82	83	84
85	86	87	88
89	90	91	92
93	94	95	96
97	98	99	100

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153826

Invoice Date: 02/06/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607620

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:31:11 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/6/20 \$35.81

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Auto-Wares

GROUP OF COMPANIES

**BUMPER
=TO=
BUMPER**
Auto Parts Specialists

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

SIGNED BY PURCHASER

TIME DELIVERED

○▷△◁○Σ∏∏

VERIFIED
MARIA ZARRUDO

4700201453 (530)
COD AUTO TECH -
425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Charge Station CW

Page 14

Time: 05:01:45

Counterpan:DK

[illegible]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153824

Invoice Date: 02/06/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607621

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:30:49 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/6/20 \$12.19

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BUMPER
TO
BUMPER

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

SIGNED BY PURCHASER

X

TIME DELIVERED

AP VERIFIED
/20 - MARIA ZERRUDO

Invoice #470-153824
PO #364974-4658
Date: 2/6/2020

Charge StationCW

井
田
正
一

Time:10:48:44 AM

Counterman:DK

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		BAT K040438	MICRO-V BELTS	0.00	31.99	12.19	12.19	T
				Hand Aug 3.4.20				
				0.00	31.99	12.19	0.00	0.00
				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				0.00	31.99	12.19	0.00	0.00
				MRE				
				RECEIVED BY: X				
				LABOR	MISC.			
		0.00	0.00	0.00	0.00			
		FREIGHT						
		0.00						
TOTAL UNITS								
1								

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153810

Invoice Date: 02/06/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607622

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:30:05 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/6/20 \$25.96

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BUMPER
TO
BUMPER
Auto Parts Specialists

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act. - The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

8/8

AP VERIFIED
03/11/20 - MARIA ZERRUDO

CUSTOMER

Invoice # 470-153810
PO # 364974 stock
Date: 2/6/2020

Charge Station: ZSD
Page #1
Time: 7:53:53 AM
Counterman: ZSD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
4	PM1 67082	OIL FILTER	0.00	11.99	6.49	25.96	T	
				0.00	47.96	25.96	0.00	0.00
				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				-0.00	MISC.			
				0.00	LABOR			
				0.00	FREIGHT			
TOTAL UNITS								
								PAID THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-153769
Invoice Date: 02/06/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607623
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:29:33 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/4/20 \$131.98

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CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

The undersigned of this certificate subjects persons to the penalties of the Sales Tax Act. The undersigned hereby certifies that all items, except as indicated herein, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

SIGNED BY PURCHASER

X

WHEATON, IL 60187
(630) 681-9500

SIGNED BY PURCHASER

X

TIME DELIVERED

4700001453 (630) 942-2800
COD AUTO TECH - RESALE INC
425 FAWELL BLVD.
GLEN ELLEN, IL 60137

462-295
M

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153759

Invoice Date: 02/04/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607624

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:28:34 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/4/20 \$13.02

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BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION

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SIGNED BY PURCHASER

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AP VERIFIED
03/11/20 - MARIA ZERRUDO

Invoice #470-153759
PO #364974-1453
Date: 2/4/2020

Charge Station CW
Page #1
Time: 1:00
Counterman: DK

GLEN ELLYN, ILL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WIX 49223	46534-2 2-8-2022 MT	AIR FILTER	0.00	34.86	13.02	13.02	T
				0.00	34.86	13.02	13.02	
				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				0.00	34.86	13.02	0.00	0.00
				<div> <div>RECEIVED</div> <div>BY: X</div> </div>				
TOTAL UNITS								
1				0.00	0.00	0.00	0.00	0.00
				FREIGHT	LABOR	MISC.		
				0.00	0.00	0.00		

CUSTOMER

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-153762
Invoice Date: 02/04/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607625
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:29:01 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/4/20 \$15.18

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BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

SIGNED BY PURCHASER

X

TIME DELIVERED

1990 JEEP TRUCK GRAND CHEROKEE V8-360 5.9L

4700001453 (630) 942-1800
COD AUTO TECH - RESALES INC
425 FAWELL BLVD.
VERMILION, IL 60459
Invoice # 470-153762
PO # 364974 stu
Date: 2/4/2020

Charge Station: ZSD
Page #1
Time: 1:52:35 PM
Counterman: ZSD

Case	EN	FI	VK	TI	LO
1	1	1	1	1	1
2	1	1	1	1	1
3	1	1	1	1	1
4	1	1	1	1	1
5	1	1	1	1	1
6	1	1	1	1	1
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76	1	1	1	1	1
77	1	1	1	1	1
78	1	1	1	1	1
79	1	1	1	1	1
80	1	1	1	1	1
81	1	1	1	1	

AP VERIFIED
11/20 MARIA ZERRUDO

QUANTITY	LINE	PAY ITEM NO.	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2	CAB H5066		DISC HOUSIN BOLT	0.00	17.11	7.59	15.18	T
				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				0.00	34.22	15.18	0.00	0.00
				MISC.				
				-0.00				
				FREIGHT				
				0.00				
				LABOR				
				0.00				
				RECEIVED BY:	X			
				TOTAL UNITS				
				2				

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153748

Invoice Date: 02/04/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607626

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:27:31 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/4/20 \$13.94

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Auto-Wares
GROUP OF COMPANIES

**BUMPER
TO
BUMPER**
Auto Parts Specialists

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION
-illegal use of this certificate subjects persons to the penalties of the Sales Tax Act. The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED _____

CUSTOMER

4700001453 (630) 942-2000	Invoice # 470-153748	Charge Station: ZDD
COO AUTO TECH - REPAIRS	PO # 364974 stock	Page #1
425 FAWELL BLVD.	Date: 2/4/2020	Time: 10:52:26
GLEN ELLEN, IL 60137		Counterman: ZDD

AP VERIFIED
03/11/20 - MARIA ZERRUDO

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2	PM1	61085	OIL FILTER	0.00	5.99	1.99	3.98	T
4	PM1	61334	OIL FILTER	0.00	5.99	2.49	9.96	T
<i>mf</i> <i>2-4-2020</i> <i>Stock</i>								
6								
				RECYCLE TOTAL	35.94	13.94	0.00	0.00
				MISC.	-0.00		0.00	
				LABOR	0.00			
				FREIGHT	0.00			
TOTAL UNITS				LIST TOTAL	35.94	13.94	0.00	0.00
				NON-TAXABLE			TAXABLE	TOTAL TAX
							\$13.94	PAYTHIS AMOUNT

RECEIVED BY: X

mf

Handwritten: 3.4.20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153749

Invoice Date: 02/04/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607627

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:28:03 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/4/20 \$15.96

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

CERTIFICATE UNDER AGRICULTURAL PRODUCTION EXEMPTION

Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act. - The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

X SIG

TIME DELIVERED

Invoice #470-153749
PO #364974 stock
Date: 2/4/2020

Charge Station CW
Page #1
Time: 11:11
Counterman: ZZZ

THE ENGLISH TIT

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
4	PM1 61358	ELMURST	FILTER	0.00	7.99	3.99	15.96	T
** Shipped from Elmurst								
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> PAID TO ZERRUDO </div>								
<i>mt</i> <i>stock 2-4-20</i>								
				0.00	31.96	15.96	0.00	0.00
				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
TOTAL UNITS				4				
				0.00				
				FREIGHT				
				LABOR				
				MISC.				
				RECEIVED BY: <i>mt</i>		PAYTHIS AMOUNT		
						15.96		

CUSTOMER

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153745

Invoice Date: 02/04/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607629

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:26:59 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/4/20 \$25.99

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Auto-Wares
GROUP OF COMPANIES

BUMPER
to
BUMPER

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

RD # 4530

4700001453 (630)
COD AUTO TECH -
425 FAWELL BLVD.

470001453 (530) 942-2000

Invoice # 470-153745
PO # 463-364974 4650
Date: 2/4/2020

11 MAY 11 503

Charge Station: ZZD
Page #1
Time: 10:40:52
Counterman: ZZD

TIME DELIVERED

SIGNED BY PURCHASER

X

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

AP VERIFIED
03/11/20 - MARIA ZERRUDO

QUANTITY	LINE	PAF NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	PFT PSS917		BRAKE SHOES	0.00	42.99	25.99	25.99	T
<div> <div> </div> <div> <p>4650 202-6-1-2 0596</p> </div> </div>								
TOTAL UNITS				1	42.99	25.99	25.99	0.00
					LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
					42.99	25.99	0.00	0.00
					RECYCLE TOTAL			
					0.00			
					MISC.			
					-0.00			
					LABOR			
					0.00			
					FREIGHT			
					0.00			
					RECEIVED BY:			
					X			
							\$25.99	PAYTHIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-153740
Invoice Date: 02/04/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607630
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:26:17 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/4/20 \$48.19

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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Auto-Wares

GROUP OF COMPANIES

BUMPER
TO
BUMPER
Auto Parts Specialists

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION
-Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act. - The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

CUSTOMER

*Schlenger 4651

4700001453 (630) 342-2800 Invoice #470-153740
COD AUTO TECH - REPAIRS PO #462-364974 4651
425 FAWELL BLVD. Date: 2/4/2020
GLEN ELLEN, IL 60177

Charge Station CW

Page #1

Time: 10:23:15 AM

Counterman: ZDD

AP VERIFIED
03/11/20 MARIA ZERRUDO

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	1	SPP 93028	HEATER CORE	0.00	105.99	48.19	48.19	T
			** Shipped from Atlanta					
			<div> <div> <div>4651-2020</div> <div>2-4</div> </div> <div> <div>MT</div> <div>3.4.20</div> </div> </div>					
TOTAL UNITS			LABOR	0.00	0.00	48.19	48.19	
			FREIGHT	0.00	0.00		0.00	
			MISC.	0.00	0.00		0.00	
			RECYCLE TOTAL	0.00	105.99		0.00	
			LIST TOTAL			NON-TAXABLE	TAXABLE	TOTAL TAX
						48.19	48.19	0.00
			RECEIVED BY: X					PAYTHIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-154493
Invoice Date: 02/25/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607633
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:39:59 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/25/20 \$123.00

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
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**CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION**

Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act. The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

SIGNED BY PURCHASER

X

WHEATON, IL 60197
(630) 681-9600

SIGNED BY PURCHASER

TIME DELIVERED

Charge Station: ZZD
Page #1
Time: 1:05:43 PM
Counterman: ZZD

GLEN ELLYN, IL 60137

RECEIVED BY: X

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-154468

Invoice Date: 02/25/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607634

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:38:59 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/25/20 \$329.78

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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Auto-Wares
GROUP OF COMPANIES

**BUMPER
=TO=
BUMPER**

SIGNED BY PURCHASER

TIME DELIVERED

0351-0544

Invoice # 470-154468
ID # 502-364974 463
Date: 2/25/2020

GLEN ELLYN, IL 60137

AP VERIFIED
03/11/20 - MARIA ZERRUDO

[illegible]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-154484

Invoice Date: 02/25/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607635

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:39:21 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/25/20 \$270.78

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES

**BUMPER
TO
BUMPER**
Auto Parts Specialists

BUMPER TO BUMPER WHEATON
517 S. CARLTON
WHEATON, IL 60187
(630) 681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION
-Illegal use of this certificate subjects persons to the penalties
of the Sales Tax Act. - The undersigned hereby certifies that
all items, except as indicated hereon, are purchased for use
or consumption in connection with the production of agricul-
tural or agricultural products as a business enterprise and
agrees to reimburse the seller the sales tax if used or con-
sumed otherwise.
SIGNED BY PURCHASER
X

TIME DELIVERED _____

Customer
4700001453 (630) 941-1200
COD AUTO TECH - RESALE ACC
425 FAWELL BLVD.
GLEN ELLEN, IL 60137
Invoice # 470-154484
PO # 364974-4693
Date: 2/25/2020
Charge Station: CW
Page #1
Time: 11:31:22
Counterman: DK

AP VERIFIED
03/11/20 - MARIA ZERRUDO

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	1	2004 FORD FREESTAR 2.3L GNC 712-0161 PRP 3564 AC 300	MAIN PUMP W/D RESVR RACK IN PINION	10.00 75.00	87.37 200.00	47.49 138.29	57.49 213.29	T T
<i>MF 2-20-20</i> <i>3.4.20</i>								
TOTAL UNITS	2							
		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
		0.00	0.00	-0.00	85.00	270.78	0.00	0.00
					295.37			
					LIST TOTAL			
							\$270.78	PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-154473

Invoice Date: 02/25/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607636

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:39:43 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/25/20 \$212.70

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BUMPER
TO
BUMPER

WHEATON, IL 60187
(630) 681-9500

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

SIGNED BY PURCHASER

X

TIME DELIVERED

AP-VERIFIED
2023 MARIA ZERRUDO

DC Elmhurst RO # 4694

4700001453 (6300
COD AUTO TECH -
425 FAWELL BLVD.

Invoice # 470-154473
PO # 504-364274 4694
Date: 2/25/2020

Charge Station: CW
Page #1
Time: 11:52:03
Counterman: ZDD

GLEN ELLYN, ILL. 60137

[illegible]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-154467

Invoice Date: 02/25/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607637

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:38:34 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/25/20 \$86.72

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



BUMPER TO BUMPER WHEATON
517-S. CARLTON

WHEATON, IL 60187
(630) 681-9600

RO #: 4682

4700001453 (630) 942-2800
COD AUTO TECH - RESALE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Invoice # 470-154467
PO # 501-364974 4682
Date: 2/25/2020

Charge Station: ZDD
Page #1
Time: 9:22:43 AM
Counterman: ZDD

AP VERIFIED
03/11/20 - MARIA ZERRUDO

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION
-Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act. - The undersigned hereby certifies that all items, except as indicated herein, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED _____

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX	
1	STD EGV1149	Warranty Info: W	VALVE	0.00	140.99	86.72	86.72	T	
				Keying 3.4.20					
				MISC. -0.00					
				0.00	0.00	86.72	0.00	0.00	
				LABOR	0.00				
				FREIGHT	0.00				
TOTAL UNITS				RECYCLE TOTAL		LIST TOTAL		NON-TAXABLE	
				0.00		140.99		86.72	
				MISC.		0.00		0.00	
				TOTAL TAX		TAXABLE		TOTAL TAX	
						\$86.72		PAY THIS AMOUNT	

RECEIVED BY: M. Bitan

X

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-154337
Invoice Date: 02/20/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607639
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:38:09 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/20/20 \$16.98

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Auto-Wares
GROUP OF COMPANIES

BUMPER
TO
BUMPER
Auto Parts Specialists

WHEATON, IL 60187
(630) 681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

SIGNED BY PURCHASER

X

TIME DELIVERED

AP VERIFIED
03/11/20 - MARIA ZERRUDO

1993 FORD
4700001453 (630) 941-
COD AUTO TECH - RES
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Charge Station: ZVD
Page #1
Time: 2:21:19 PM
Counterman: ZVD

QUANTITY	LINE	PART	NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2	PMP MC37574			WHEEL CYLINDER	0.00	18.99	8.49	16.98	T
<div style="display: flex; justify-content: space-between;"> <div> <p>TERRUDO</p> <p><i>4804-22-2</i></p> <p><i>MC</i></p> </div> <div> <p><i>Rec'd Jay</i></p> <p><i>3.4.20</i></p> </div> </div>									
TOTAL UNITS					RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
					0.00	37.98	16.98	0.00	0.00
				RECEIVED BY: X					

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-154247

Invoice Date: 02/18/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607640

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:37:49 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/18/20 \$103.61

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES

**BUMPER
TO
BUMPER**
Auto Parts Specialists

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(530) 681-9600

SIGNED BY PURCHASER

X

TIME DELIVERED

RD #: 4686

4700001453 (530) 942-2800
CDD AUTO TECH - RESALE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Charge Station: ZDD
Page #1
Time: 2:03:56 PM
Counterman: ZDD

AP VERIFIED
03/11/20 - MARIA ZEPHRUDO

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	NTN WEG0717		WARRANTY INFO: W3 BYR LND / 36K MTLES / 1 REPLACEMENT	0.00	164.99	103.61	103.61	T
<i>AP 2020-01-24</i>								
TOTAL UNITS				0.00	LABOR	0.00	0.00	
				0.00	FREIGHT	0.00	0.00	
				-0.00	MISC.	103.61	0.00	
				0.00	RECYCLE TOTAL	103.61	0.00	
				164.99	LIST TOTAL	NON-TAXABLE	TAXABLE	
							\$103.61	
								TOTAL TAX
								0.00
								PAY THIS AMOUNT

RECEIVED
BY: X

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-154092
Invoice Date: 02/13/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607641
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:37:04 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/13/20 \$158.78

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

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SIGNED BY PURCHASER

X

WHEATON, IL 60187
(630)681-9600

SIGNED BY PURCHASER

AP VERIFIED
03/11/20 - MARIA ZERRUDO

RO #: 4675

4700001453 (6300
COD AUTO TECH -
425 FAWELL BLVD.

Invoice # 470-154092
PO # 489-364974 4675
Date: 2/13/2020

Charge Station: ZSD
Page #1
Time: 2:16:27 PM
Counterman: ZSD

60137 GEN EN FIL YML TL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WAL 31576	ENGINE GASKET		0.00	7.54	3.49	3.49	T
1	WAL 54744	EXCESS MUFFLER LTD LIFETIME		0.00	373.99	155.29	155.29	T
TOTAL UNITS				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				0.00	381.53	158.78	0.00	0.00
				MISC.				
				LABOR	0.00			
				FREIGHT	0.00			
				RECEIVED BY:	X		\$158.78	PAYTHIS AMOUNT

RECEIVED BY: X

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-154233
Invoice Date: 02/18/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607642
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:37:29 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/18/20 \$26.19

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Auto-Wares

**BUMPER
TO
BUMPER**
Auto Parts Specialists

BUMPER TO BUMPER WHEATON
517'S. CARLTON

WHEATON, IL 60187
(630) 681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

SIGNED BY PURCHASER

X

TIME DELIVERED

8837 4588

4700001453 (E30) 9/2-98

[illegible]

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1. *Journal of the American Medical Association*, 1997; 277: 1001-1005.

Element	Value	Tolerance
R1	10k	±1%
R2	10k	±1%
R3	10k	±1%
R4	10k	±1%
R5	10k	±1%
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R99	10k	±1%
R100	10k	±1%

Document # 470-15,4932

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Date: 2/18/2020

Charge Station: Z2D

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Counterman: ZZD

CUSTOMER

AP VERIFIED

03/11/20 - MARIA ZERRUDO

[illegible]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-154078

Invoice Date: 02/13/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607643

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:36:29 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/13/20 \$49.78

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Auto-Wares
GROUP OF COMPANIES

BUMPER
TO
BUMPER

03/11/20 - MARIA ZIRRUDO

UMPER TO BUMPER WHEATON
17 S. CARLTON

HEATON, IL 60187
630)681-9600

9297 : 4575

44700001453 (630) 942-2800
 COD AUTO TECH - RESALE
 425 FANELL BLVD.
 # 486-364974 4676
 # 470-154078
 2/13/2020

FLIYN- TI 60137

Charge Station: ZZD
Page #1
Time: 10:47:37
Counterman: ZZD

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

SIGNED BY PURCHASER

X

TIME DELIVERED

CUSTOMER

[illegible]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-154073

Invoice Date: 02/13/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607644

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:35:42 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/13/20 \$72.18

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 691-9600

4700001453 (630) 942-2000
COD AUTO TECH - RESALE INC.
425 FAWELL BLVD.
INVOICE # 470-154073
PO # 484-364974 4676
Date: 2/13/2011

Charge Station: ZSD
Page #1
Time: 10:19:02
Counterman: ZSD

IL 60137

Invoice # 470-154073
PO # 484-364974 4676
Charge Station: ZSD
Page #1

Time: 10:19:02
Counterman: ZD

CUSTOMER


AP VERIFIED
03/11/20 - MARIA ZERRUDO

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

SIGNED BY PURCHASER

X

TIME DELIVERED

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2	POP BR901096	WARRANTY INFO: 2YR	ROTOR LTD / 24K MILES / 1 REPLACEMENT	0.00	54.99	36.09	72.18	T
<div> <div>  </div> <div> <p>9676 2-13-2020</p> </div> </div>				<div> <p>Rec'd May 3.4.20</p> </div>				
TOTAL UNITS				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				0.00	109.98	72.18	0.00	0.00
				MISC.				
				LABOR				
				FREIGHT				
				0.00	0.00	-0.00	0.00	
				RECEIVED BY: X				
				PAY THIS AMOUNT \$72.18				

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-154074

Invoice Date: 02/13/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607645

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:36:06 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/13/20 \$78.68

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9500

RD #: 4680
44700001453 (630) 943
COD AUTO TECH - RES
425 FAWELL BLVD.

44700001453 (630)948-2825
COD AUTO TECH - RESALE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Invoice # 470-154074
PO # 485-364974 4680
Date: 2/13/2020

Charge Station: Z2D
Page #1
Time: 10:25:10
Counterman: Z2D

AP VERIFIED
03/11/20 - MARIA ZERRUDO

Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act. - The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

DESCRIPTION

LIST EA.

YOUR COST

EXTENSION

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3" R LTD / 36K MILES / 1 REPLACEMENT

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TOTAL UNITS |

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LABOR

MISC:

RECYCLE TOTAL

LIST TOTAL

NON-TAXABLE

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TOTAL TAX

RECEIVED BY. Y

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-153739
Invoice Date: 02/04/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607646
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:25:46 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/4/20 \$10.47

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
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BUMPER TO BUMPER WHEATON
517 S. CARLTON

**BUMPER
TO
BUMPER**

WHEATON, IL 60187
(630) 681-9600

SIGNED BY PURCHASER

X

TIME DELIVERED

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE


CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

CUSTOMER

4700001453 (630) 948-2000
COD AUTO TECH - RESALES CO
425 FAWELL BLVD.
INVOICE # 470-153739
PO # 364974 stock
Date: 2/4/2020

Charge Station: ZD
Page #1
Time: 10:10:40
Counterman: ZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
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<div style="text-align: center;"> <p><i>mf</i></p> <p><i>STOCK 2-4-2020</i></p> </div>								
				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				0.00	20.97	10.47	0.00	0.00
TOTAL UNITS								PAVTHIS AMOUNT
								\$10.47

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153622

Invoice Date: 01/30/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607647

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:24:18 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 1/30/20 \$231.97

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**BUMPER
TO
BUMPER**
Auto Parts Specialists

WHEATON, IL 60187
(530) 681-9600

4700001453 (630) 942-2800
COD AUTO TECH - RESALE PC
425 FAWELL BLVD.
Chicago # 470-153622
457-364974 464
te: 1/30/2020

GLEN ELLYN, IL 60137

4700001453 (630) 942-2800
COD AUTO TECH - RESALE PCC
425 FAWELL BLVD.
Chicago, IL 60644
Phone # 470-153622
Fax # 457-364974 464
E-mail: 1/30/2020

Charge Station: ZSD
Page #1
Time: 2:10:14 PM
Counterman: ZSD

SIGNED BY PURCHASER

TIME DELIVERED

AP VERIFIED
/20 - MARIA ZERRUDO

[illegible]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153735

Invoice Date: 02/04/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607648

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:24:57 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/4/20 \$111.16

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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Auto-Wares
GROUP OF COMPANIES

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

BUMPER
TO
BUMPER

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4700001453 (630)
COD AUTO TECH -
425 FAWELL BLVD.

GENERAL INVESTIGATION

Invoice #470-153735
PO #364974-4649
Date: 2/4/2020
Ref # RO 4649

Charge Station CW
Page #1
Time: 9:
Counterman: PJ

TIME DELIVERED

SIGNED BY PURCHASER

X

CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION

Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act. - The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

AP VERIFIED
03/11/2020 MARIA ZERRUDO

4700001453 (630)942-2000 COD AUTO TECH - REGA 425 FAWELL BLVD. GLEN ELLYN, IL 60131				Invoice #470-153735 PQ #364974-4649 Date: 2/4/2020 Ref # RO 4649 Counterman: PJ				Charge StationCW Page #1 Time: 9:14:14 AM	
QUANTITY	LINE	PAR NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX	
2	MON 5656		SHOCK ABSORBER	0.00	102.99	55.58	111.16	T	
<div>VERIFIED MARIA LERRUDO</div> <div>26492 2-4-20</div> <div>SHOCK ABSORBER</div> <div>Kris Jay 3.4.20</div>									
TOTAL UNITS				RECYCLE TOTAL		NON-TAXABLE		TOTAL TAX	
2				0.00		111.16		0.00	
FREIGHT				0.00		TAXABLE		111.16	
LABOR				0.00		205.98			
MISC.				0.00		0.00			
RECEIVED BY: X				M Refae		PAYTHIS AMOUNT			

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153616

Invoice Date: 01/03/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607650

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:23:40 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/30/20 \$157.85

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION
-Ilegaleuse of this certificate subjects persons to the penalties
of the Sales Tax Act. The undersigned hereby certifies that
all items, except as indicated hereon, are purchased for use
or consumption in connection with the production of agricul-
tural or agricultural products as a business enterprise and
agrees to reimburse the seller the sales tax if used or con-
sumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

AP VERIFIED
03/11/20 - MARIA ZERRUDO

Customer

4700001453 (630)942-2800
COD AUTO TECH - RESIDENTIAL
425 FAWELL BLVD.
GLEN ELLYN, IL 60117

Invoice #470-153616
PO #364974-4642
Date: 1/30/2020
204642

Charge Station CW
Page #1
Time: 12:23:25 PM
Counterman: PJ

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	PSB 17-1053		EVOLUTION PLUS C	0.00	80.99	37.80	37.80	T
2	PQP BR900948		BRAKE ROTOR	0.00	104.99	45.19	90.38	T
1	Warranty Info:		2 YR LTD / 24K MILES / 1 REPLACEMENT	0.00		11.66	11.66	T
1	WIX 24017		CABIN AIR FILTER	0.00	31.23	5.52	5.52	T
1	WIX WL10010		OIL FILTER	0.00	14.80	12.49	12.49	T
1	MTR 724-203		STAT INSERT	0.00	34.95			T
Mark Refac-z								
3.4.20								
5			LABOR	0.00	0.00	157.85	0.00	0.00
			FREIGHT	0.00	371.99			
TOTAL UNITS				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				0.00	371.99	157.85	0.00	0.00
RECEIVED BY: X				157.85				PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153601

Invoice Date: 01/30/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607651

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:22:58 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/30/20 \$82.89

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—In the use of this certificate subjects persons to the penalties of the Sales Tax Act. —The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and are to be used to reimburse the seller the sales tax if used or consumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

RP #: 4843

425 FAWELL BLVD.
44700001453 (630) 921-3000
COD AUTO TECH - REPAIR
PO # 452-364974 4643
Invoice # 470-153601
Date: 1/30/2020

Charge Station: ZSD
Page #1
Time: 9:59:17 AM
Counterman: ZSD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	SUT T08184 Warranty Info	NEW CV SHAFT STD LIFETIME / 1 REPLACEMENT	0.00	149.99	82.89	82.89	T	
				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				0.00	-0.00	82.89	0.00	0.00
				FREIGHT	LABOR	MISC.	RECEIVED BY:	X
				0.00	0.00	0.00	0.00	0.00
				TOTAL UNITS				
				PAYTHIS AMOUNT				

RECEIVED BY: X

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153600

Invoice Date: 01/30/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607652

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:22:31 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/30/20 \$94.78

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**BUMPER
TO
BUMPER**
Auto Parts Specialists

WHEATON, IL 60187
(630) 681-9600

Auto Parts Specialists

SIGNED BY PURCHASER

AP VERIFIED
7/20 - MARIA ZEPHRUDO

TIME DELIVERED

X

RO #: 4640
44700001453 (530)942-
COD AUTO TECH - RESAL
435 FAWELL BLVD.

Invoice # 470-153600
PO # 451-364974 4640
Date: 7/30/2020

Charge Station: Z2D
Page #1
Time: 9:54:50 AM
Counterman: Z2Z

UOST-OSWA

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2	POP BR900704	Warranty Info: W	BRAKE ROTOR EVR LTD / 24K MILES / 1 REPLACEMENT	0.00	84.99	47.39	94.78	T
<div>PRUDO</div> <div>Mf 462-3</div> <div>Kw Jay 34.20</div>								
				0.00	0.00	159.98	94.78	0.00
				-0.00	0.00	NON-TAXABLE	TAXABLE	TOTAL TAX
TOTAL UNITS				RECYCLE TOTAL		NON-TAXABLE	TAXABLE	TOTAL TAX
				LIST TOTAL		NON-TAXABLE	TAXABLE	TOTAL TAX
				RECEIVED BY: X		PAYTHIS AMOUNT \$94.78		

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-153597
Invoice Date: 01/30/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607654
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:21:26 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/30/20 \$19.50

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BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

RD #: 4643

470001453 (630) 941-8000
COD AUTO TECH - RESALE
425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-153597
PO # 450-364974 4643
Date: 1/30/2020

Charge Station: ZDD
Page #1
Time: 9:00:11 AM
Counterman: ZDD

CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION
-Ineasure of this certificate subjects persons to the penalties
of the Sales Tax Act. -The undersigned hereby certifies that
all items, except as indicated hereon, are purchased for use
or consumption in connection with the production of agricul-
tural or agricultural products as a business enterprise and
agrees to reimburse the seller the sales tax if used or con-
sumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

AP VERIFIED
03/11/20 - MARIA ZERRUDO

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WIX 46673	AIR FILTER	AIR FILTER CABIN AIR FILTER	0.00	32.17	12.01	12.01	T
1	ECO XC35479			0.00	16.99	7.49	7.49	T
<i>MF 4643-2020-2-23</i> <i>Kew Jay 3.4.20</i>								
TOTAL UNITS				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
E				0.00	49.16	19.50	0.00	0.00
				LABOR	MISC.			
				0.00	0.00			
				FREIGHT				
RECEIVED BY: X							\$19.50	PAYTHIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153598

Invoice Date: 01/30/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607656

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:22:01 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/30/20 \$21.16

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ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION
-Illegal use of this certificate subjects persons to the penalties
of the Sales Tax Act. -The undersigned hereby certifies that
all items, except as indicated hereon, are purchased for use
or consumption in connection with the production of horticultural
or agricultural products as a business enterprise and
agrees to reimburse the seller the sales tax if used or consumed
otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

DC Elmhurst

4700001453 (630) 942-2800
COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice #470-153598
PO #364974 stock
Date: 1/30/2020

Charge Station CW
Page #1
Time: 9:03:55 AM
Counterman: ZSD

CUSTOMER

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 4	PM1 67047, ** Shipped from DC Elmhurst		OIL FILTER	0.00	9.99	5.29	21.16	T
<div> <div>MT</div> <div>52-2-20-20</div> <div>52-2-20-20</div> <div>3.4.20</div> <div>Kris Kelly</div> </div>								
4		0.00	LABOR	0.00	0.00	21.16	0.00	0.00
TOTAL UNITS		FREIGHT	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				0.00	39.96	21.16	0.00	0.00
<div> <div>RECEIVED BY: X</div> <div>Made</div> <div>Kris Kelly</div> </div>							21.16	PAYTHIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-153539
Invoice Date: 01/29/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607657
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:20:17 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/29/20 \$4.79

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ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

AP VERIFIED
03/11/20 - MARIA ZERNUDO



BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

SIGNED BY PURCHASER

X

TIME DELIVERED

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4700001453 (530) 942-28

CONV AUTO TECH - DECOI

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Investice #470-153539

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FD #04274

Characterizations

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TECHNICAL

CUSTOMER

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WAL 41965	CONNECTOR	0.00	9.99	4.79	4.79	T	
** Shipped from Delmarwa								
MK / 4623-24-0202								
Kris Jay 3.4.20								
TOTAL UNITS				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
1				0.00	9.99	4.79	0.00	0.00
				MISC.				
				LABOR				
				FREIGHT				
RECEIVED BY: X								4.79
								PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-153596
Invoice Date: 01/30/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607658
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:20:52 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/30/20 \$59.98

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CUSTOMER

Invoice # 445-364974 4645
Date: 1/30/2020

22-4-2020

TIME DELIVERED

SIGNED BY PURCHASER


X

—The undersigned hereby certifies that the sale of the above described agricultural products is for the consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

Charge Station: ZSD
Page #1
Time: 8:57:35 AM
Counterman: ZSD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2	000 K750554	Warranty Info	STABILIZER KIT LTD LIFETIME / 1 REPLACEMENT	0.00	65.99	29.99	59.98	T
<div> <div>  </div> <div> <p>Mr. K. H. 2-4-20</p> </div> </div>				<div> <p>Rec'd Aug 3.4.20</p> </div>		TOTAL TAX		0.00
						TOTAL TAX		0.00
TOTAL UNITS				0.00	131.98	59.98	0.00	0.00
				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				-0.00	0.00	59.98	0.00	0.00
				MISC.				
				LABOR				
				FREIGHT				
				RECEIVED				
				BY: X				
							\$59.98	PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153536

Invoice Date: 01/28/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607659

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:19:33 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/28/20 \$5.99

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**BUMPER
=TO=
BUMPER**
Auto Parts Specialists

WHEATON, IL 60187
(630) 681-9500

SIGNED BY PURCHASER

TIME DELIVERED

4700001453 (630) 942-2800
COD AUTO TECH - RESALE
425 FAWELL BLVD.
INVOICE # 470-153536
PO # 364974 shop car
Date: 1/28/2020

GLEN ELLYN, IL 60131

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	PM1 67674		OIL FILTER	0.00	12.99	5.99	5.99	T
<div style="border: 2px solid blue; padding: 5px; display: inline-block; transform: rotate(-15deg);"> ERRUDO </div> <div style="margin-left: 20px;"> <i>mf</i> <i>5-2-2000</i> <i>1-2-2000</i> </div> <div style="margin-left: 20px; font-size: 1.2em;"> <i>Kidney 3.4.20</i> </div>								
TOTAL UNITS		1			12.99	5.99	0.00	0.00
				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				0.00	12.99	5.99	0.00	0.00
				MISC.				
				-0.00				
				LABOR				
				0.00				
				FREIGHT				
				0.00				
				RECEIVED BY:				
				<i>Mark</i>				
				<i>Peter</i>				
				<input checked="" type="checkbox"/>				
				PAYTHIS AMOUNT				
				\$5.99				

66.99

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153516

Invoice Date: 01/28/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607660

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:19:01 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/28/20 \$7.69

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
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ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

BUMPER TO BUMPER WHEATON

517 S. CARLTON

WHEATON, IL 60187

(630)681-9600

**BUMPER
TO
BUMPER**

Auto Parts Specialists

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

-Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act. -The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

12/10

RD #: 4633

Invoice # 470-153516

PO # 447-364974 4633

Date: 1/28/2020

Charge Station: ZZD

Page #1

Time: 11:50:41

Counterman: ZZD

GLEN ELLYN, IL 60137

CUSTOMER

AP VERIFIED
03/11/20 - MARIA ZERRUDO

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	PHI 9145B1		Forward Lighting	0.00	17.99	7.69	7.69	T
MF 4633 1-29-20								
				0.00	0.00	7.69	0.00	0.00
				LABOR	0.00			
				FREIGHT	0.00			
				MISC.	-0.00			
				RECYCLE TOTAL	0.00			
				LIST TOTAL	17.99	7.69	0.00	0.00
				NON-TAXABLE				
				TAXABLE				
				TOTAL TAX				
				PAYTHIS AMOUNT			\$7.69	

RECEIVED BY: X

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153507

Invoice Date: 01/26/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607662

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:18:29 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/28/20 \$62.59

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION
-legaleuse of this certificate subjects persons to the penalties
of the Sales Tax Act. - The undersigned hereby certifies that
all items, except as indicated hereon, are purchased for use
or consumption in connection with the production of agricul-
tural or agricultural products as a business enterprise and
agrees to reimburse the seller the sales tax if used or con-
sumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

RD #: 630

4700001453 (630) 941-2800
COD AUTO TECH - WHEELER
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Invoice # 470-153507
PO # 445-364974 4631
Date: 1/28/2020

Charge Station: ZDD
Page #1
Time: 9:58:57 AM
Counterman: ZDD

CUSTOMER

AP VERIFIED
03/11/20 - MARIA ZERRUDO

QUANTITY	LINE	BAR NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	1	MOD RK62122	CONTROL ARM	0.00	139.99	62.59	62.59	T
<i>mf</i> <i>4631-2800</i> <i>1-28-20</i>								
TOTAL UNITS				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				0.00	139.99	62.59	0.00	0.00
				LABOR				
				0.00				
				FREIGHT				
				0.00				
				MISC.				
				-0.00				
				RECEIVED				
				BY: X				
							\$62.59	PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153506

Invoice Date: 01/28/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607664

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:17:39 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/28/20 \$121.68

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: TEC 1032 Device Name: printer-039

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**BUMPER
TO
BUMPER**

WHEATON, IL 60187
(630) 681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION

—liability of this certificate subjects persons to the penalties of the Sales Tax Act. —The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

1. *DC Elmhurst

470001453 (630)
COD AUTO TECH -
425 FAWELL BLVD.

Invoice #470-153506
PO #444-364974
Date: 1/28/2020

Charge StationCW
Page #1

Time: 9:42:35 AM

Counter-man: ZZD

GLENN ELLIYN. TEL 60137

CUSTOMER

AP VERIFIED
03/11/20 - MARIA ZERRUDO

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	1	WAL 53749	Warranty Info: L	0.00	99.99	38.49	38.49	T
		** Shipped from Elmhurst	WARRANTY INFO: L					
1	1	WAL 55559	Warranty Info: L	0.00	185.99	83.19	83.19	T
		** Shipped from Elmhurst	WARRANTY INFO: L					
<div style="display: flex; justify-content: space-between;"> <div> RECEIVED MA ZERRUDO <i>mf 46370-2-1-20</i> </div> <div> <i>Friday 3.4.20</i> </div> </div>								
2				0.00	286.98	121.68	121.68	0.00
TOTAL UNITS				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				0.00	286.98	121.68	121.68	0.00
				RECEIVED BY: X				PAYTHIS AMOUNT
								121.68

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153505

Invoice Date: 01/28/20

PO Number: B0364974

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607666

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:17:02 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: advance auto parts 2/28/20 \$13.70

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BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

RD #: 4233

4700001453 (6300
COD AUTO TECH -
425 FAWELL BLVD.

Invoice # 470-153505
PO # 444-354974 4633
Date: 1/28/2020

GLEN ELLYN, IL 60139

Charge Station: ZSD
Page #1
Time: 9:38:36 AM
Counterman: ZSD

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

—In case of this certificate subjects persons to the penalties of the Sales Tax Act. —The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

AP VERIFIED
03/11/20 - MARIA ZERRUDO

UD
2020
22.1
26.9
23.4
22.1

QUANTITY	LINE	PART NO.	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WIX 24479	CABIN AIR FILTER	0.00	36.69	13.70	13.70	T	
<div>ERRUDO</div> <div></div> <div><i>WIX 24479</i> <i>1-22-20</i></div> <div><i>Kwiny 3.4.20</i></div> <div><i>X</i></div>								
TOTAL UNITS				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
1				0.00	36.69	13.70	0.00	0.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-154323
Invoice Date: 02/20/20
PO Number: B0364044
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607680
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:00:50 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: bumper to bumper 2/20/20 \$5.49

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BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 691-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

SIGNED BY PURCHASER

X

TIME DELIVERED

AP VERIFIED
03/11/2018 MARIA ZERRUDO

3/11

Invoice # 470-154323

C.O.D. AUTOMOTIVE TECHNOLOGIE PO#

425 2ND STREET

GLEN ELLYN, IL

Charge Station: CD

二、

Time: 11:39:57

Counterman: DK

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	GAT 27556	VACUUM TUBING		0.00	13.99	5.49	5.49	T
<p style="text-align: center;">VERIFIED MARIA ZERRUDO</p> <p style="text-align: right;"><i>For Lab supply</i> <i>Bo#: 3640441</i> <i>Kw July 3.4.20</i></p>								
TOTAL UNITS		0.00	LABOR	0.00	13.99	5.49	TAXABLE TOTAL TAX	
			MISC.	-0.00				
			RECEIVED BY:	X				
								\$5.49

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-154193

Invoice Date: 02/17/20

PO Number: B0364044

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607681

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 11:59:49 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: bumper to bumper 2/17/20 \$15.87

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ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES

**BUMPER
TO
BUMPER**
Auto Parts Specialists

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION
-Illegal use of this certificate subjects persons to the penalties
of the Sales Tax Act. - The undersigned hereby certifies that
all items, except as indicated hereon, are purchased for use
or consumption in connection with the production of horticultural
or agricultural products as a business enterprise and
agrees to reimburse the seller the sales tax if used or consumed
otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

FW0500

Invoice #470-154193
PO #364044depthguage
Date: 2/17/2020
Counterman: DK

Charge StationCW
Page #1
Time: 2:49:58 PM
Counterman: DK

4700001454 (630)942-2800
C.O.D. AUTOMOTIVE TECHNOLOGIES
425 22ND STREET
GLEN ELLYN, IL 60137

AP VERIFIED
03/11/20 - MARIA ZERRUDO

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
10	3	MIL 5448	DEPTH GAGE	0.00	8.12	5.29	15.87	T
For: AT 1140 supply Boff: 364044 Kuo Aug 3.4.20								
3				0.00	24.36	15.87	0.00	0.00
TOTAL UNITS				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				0.00	24.36	15.87	0.00	0.00
				MISC.			15.87	
				RECEIVED BY: X			15.87	PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-154319

Invoice Date: 02/20/20

PO Number: B0364044

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607682

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 12:00:23 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: bumper to bumper 2/20/20 \$115.40

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Auto-Wares

GROUP OF COMPANIES

BUMPER
to
BUMPER
Auto Parts Specialists

**CERTIFICATE
EXEMPTION** UNDER AGRICULTURAL PRODUCING
Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act. - The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and are agreed to reimburse the seller the sales tax if used or consumed otherwise.

X

CUSTOMER

Charge Station: CH

Page #1
Time: 10:41:21
Counterman: D

For: Fleet of 7 esc
B# 364044

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2		2007 FORD ESCAPE MON 33187	BID 4-140 2.3L DOME SHOCK ABSORBER	0.00	49.99	26.92	53.84	T
IO 1		Warranty Info: WIX 49187X	LTD LIFETIME FILTER	0.00	47.60	17.77	17.77	T
IO 1		WIX 572Q3	OIL FILTER	0.00	14.77	5.51	5.51	T
IO 1		MDD EV800765X	TIE ROD END	0.00	68.99	33.39	33.39	T
1		Warranty Info: ANC 31-10	LTD LIFETIME / 1 REPLACEMENT KWIK CONN.BLADE	0.00	12.99	4.89	4.89	T
		Total		0.00	244.33	115.40	0.00	0.00
		FREIGHT	LABOR	-0.00	MISC.			
TOTAL UNITS				RECEIVED BY:	X			
				Name Rivas		TAXABLE \$115.40		PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-154192
Invoice Date: 02/17/20
PO Number: B0364044
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607683
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 11:59:12 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: bumper to bumper 2/17/20 \$109.06

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Auto-Wares

GROUP OF COMPANIES

BUMPER
TO
BUMPER
Auto Parts Specialists

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 581-9600

SIGNED BY PURCHASER

X

TIME DELIVERED

CUSTOMER

4700001454 (630) 544-2400 Invoice #470-154192 Charge Station: CW
C.O.D. AUTOMOTIVE REPAIRS & ACCESSORIES PO #364044-fleetvic19 Page #1
425 22ND STREET Date: 2/17/2020 Time: 2:47:12 PM
GLEN ELLYN, IL 60133 Counterman: DK

AP VERIFIED
03/11/20 - MARIA ZERRUDO

QUANTITY	LINE	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	2003 FORD VICTORIA V8-2B1 4.6L SOHC NEW STARTER	0.00 175.99	0.00	175.99	103.77	103.77	T
1	WAI 3267N Warranty Item: MIL S448 TREAD DEPTH GAGE	0.00 8.12	0.00	8.12	5.29	5.29	T
For: Fleet 03 cr. vic #19 Bot#: 364044 Friday 3/16/20							
2		0.00 0.00	0.00	0.00	103.06	0.00	0.00
TOTAL UNITS			RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
			0.00	184.11	103.06	0.00	109.06
							PAY THIS AMOUNT

RECEIVED BY: X

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION
-Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act. The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153635

Invoice Date: 01/30/20

PO Number: B0364044

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607684

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 11:57:49 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: bumper to bumper 1/30/20 \$9.92

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BUMPER TO BUMPER WHEATON
517 S. CARLTON

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

SIGNED BY PURCHASER

X

WHEATON, IL 60187
(630) 681-9600

AP VERIFIED
/20 - MARIA ZERRUDO

Invoice #470-153645
PO #364044
Date: 1/30/2020
Ref # RO 4644

Charge Station CW

Page #1

Time: 4:38:51 PM

Counterman:PJ

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
4	DOR 611-114.1	MISC. M12 1	ZERRUDO	0.00	4.66	2.48	9.92	T
4		FREIGHT		0.00	18.64	9.92	0.00	0.00
				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				0.00	18.64	9.92	9.92	0.00
				<i>Kilo day 3.4.20</i>				
				<i>MF / 427420-20 2-2-20</i>				
TOTAL UNITS				RECEIVED BY:	PAYTHIS AMOUNT			
				X	X			

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-153865
Invoice Date: 02/06/20
PO Number: B0364044
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0607685
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 11:58:32 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: bumper to bumper 2/6/20 \$29.48

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BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 691-9600

AP VERIFIED
03/11/20 - MARIA ZERRUDO

CUSTOMER

4700001454 (630) 942-8300
C.O.D. AUTOMOTIVE TECH INC
425 22ND STREET
GLEN ELLYN, IL 60137

Invoice #470-153865
PO #364044
Date: 2/6/2020
Ref # 2008 FLEET COROLLA

Charge StationCW
Page #1
Time: 3:58:55 PM
Counterman: PJ

SIGNED BY PURCHASER

X

TIME DELIVERED

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION
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QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
4	2008 TOYOTA COROLLA	4-1794 1.8L 174F	IRIDIUM PLUG	0.00	12.99	7.37	29.48	T
for: 08 fleet corolla								
BO# 364044								
This May 3.4.20								
4			LABOR	0.00	0.00	29.48	0.00	0.00
			MISC.	0.00	51.96	29.48	0.00	0.00
TOTAL UNITS			FREIGHT	0.00				
			RECYCLE TOTAL	0.00				
			LIST TOTAL					
			NON-TAXABLE					
			TAXABLE					
			TOTAL TAX					
			PAYTHIS AMOUNT					

RECEIVED BY: X

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-153530

Invoice Date: 01/29/20

PO Number: B0364044

Check Number: 0266585

Check Amount: \$ 5,251.46

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607686

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 11:57:07 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: bumper to bumper 1/29/20 \$488.08

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ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9500

CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION
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of the Sales Tax Act. -The undersigned hereby certifies that
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or consumption in connection with the production of horticul-
tural or agricultural products as a business enterprise and
agrees to reimburse the seller the sales tax if used or con-
sumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

*PSX Today**

4700001454 (630) 942-1000
C.O.D. AUTOMOTIVE TECHNOLOGIES
425 22ND STREET

Invoice #470-153530
PO #1240
Date: 1/29/2020

Charge Station CW

Page #1

Time: 7:56:03 AM

Counterman: ZSD

GLEN ELLYN, IL 60131

304044

03/11/20 - MARIA ZERRUDO

CUSTOMER

QUANTITY	LINE	PA TR NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1	CAB H9093		CALIPER BOLT AST	0.00	235.12	111.49	111.49	T
	** Shipped		Next Day					
IQ 1	CAB H9094		CALIPER BOLT AST	0.00	232.18	110.09	110.09	T
	** Shipped		Next Day					
*IQ 1	SUF BR-EZ14		1/4 BrkLine Kit	0.00	214.99	81.99	81.99	T
	** Shipped		Next Day					
IQ 5	SUF RM69		BrkTub Reamer (1	0.00	58.99	29.39	146.95	T
	** Shipped		Next Day					
IQ 4	MOT 13511		/C BLEEDER KIT	0.00	17.99	9.39	37.56	T
	** Shipped		Next Day					
12				0.00	1049.20	488.08	0.00	0.00
TOTAL UNITS				RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
							488.08	PAYTHIS AMOUNT

RECEIVED BY: X

Kari Jay 3.4.20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154521
Invoice Date: 02/26/20
PO Number: B0364044
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0614630
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Thu Mar 26 10:01:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Bumper 154521 -

Attached is a copy from the vendor. This was originally signed by Mike Foss 3/2/20 for 2280 Tools. Ok to Pay.

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

**WHEATON, IL 60187
(866)246-0833**

4700001454

(630)942-2800

Invoice #



04700154521

Charge Station: 470 HTE

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

PO # 364044-2280class

Date: 2/26/2020

Page # 1

Time: 8:27:15 AM

Counterman: DK

Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	ATD	3052	PULL/INSTL KIT	0.00	104.14	50.29	50.29	T
IQ 1	LIS	39000	PULLEY PULLER	0.00	117.53	64.49	64.49	T

Original - MF 2280 Tools - ok to pay

**APPROVED
03/30/20 - KRISTINE FAY**

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/26/20**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	221.67	114.78	0.00	0.00

Pay This Amount: \$114.78 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154585
Invoice Date: 02/27/20
PO Number: B0364044
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0615170
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Mon Mar 30 11:06:30 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z43Y_04VCNB4C1006HGQ_page1.tif]
[attachment: 321Z43Y_04VCNB4C1006HGQ_page2.tif]
[attachment: 321Z43Y_04VCNB4C1006HGQ_page3.tif]
[attachment: 321Z43Y_04VCNB4C1006HGQ_page4.tif]
[attachment: 321Z43Y_04VCNB4C1006HGQ_page5.tif]

From: mcfarl@cod.edu
Sent: Mon Mar 30 10:57:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: bumper invoices

Ok to pay

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

**WHEATON, IL 60187
(866)246-0833**

4700001454

(630)942-2800

Invoice #



04700154585

Charge Station: 470 HTE

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

PO # 364044
Date: 2/27/2020

Page # 1
Time: 12:09:58 PM

Counterman: PJ

GLEN ELLYN, IL 60137

Duplicate

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
10	PHI	1157NACP	MINI LAMP	0.00	2.99	0.99	9.90	T

**APPROVED
03/30/20 - KRISTINE FAY**

Mike Foss 3/2/20 AT 2280 Stock

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/30/20**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
10	0.00	0.00	0.00	0.00	29.90	9.90	0.00	0.00

Pay This Amount: \$9.90 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154946
Invoice Date: 03/09/20
PO Number: B0364044
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0615171
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Mon Mar 30 11:06:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: mcfarl@cod.edu
Sent: Mon Mar 30 10:57:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: bumper invoices

Ok to pay

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(866)246-0833

4700001454

(630)942-2800

Invoice #



04700154946

Charge Station: 470 HTE

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

PO # 364044/FLEET G6

Date: 3/9/2020

Page # 1

Time: 2:24:06 PM

Counterman: PJ

Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1		2005 PONTIAC G6 V6-213 3.5L MCP MP1333270L	F COMPLETE STRUT ASSY	0.00	141.99	91.76	91.76	T

APPROVED
03/30/20 - KRISTINE FAY

Fleet 2006 G6 ok to pay

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/30/20

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	141.99	91.76	0.00	0.00

Pay This Amount: \$91.76 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700155257
Invoice Date: 03/17/20
PO Number: B0364044
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0615173
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Mon Mar 30 11:06:55 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: mcfarl@cod.edu
Sent: Mon Mar 30 10:57:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: bumper invoices

Ok to pay

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(866)246-0833

4700001454

(630)942-2800

Credit Memo



04700155257

Charge Station: 470 HTE

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

PO # 364044

Page # 1

Time: 5:01:18 PM

GLEN ELLYN, IL 60137

Date: 3/17/2020

Ref: 134-10

Counterman: PJ

Duplicate

Qty	Line	Part #	Description	Core	List	Your Cost	Extension	Tax
CR -1	BAT	48-615	12VN AUTO		18.00	CORE	-18.00	T
Purchased on invoice 148345 on 9/10/2019								

APPROVED
04/07/20 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/31/20

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
-1	0.00	0.00	0.00	-18.00	0.00	-18.00	0.00	0.00

Pay This Amount: -\$18.00 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700155061
Invoice Date: 03/12/20
PO Number: B0364044
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0615175
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mcfarl@cod.edu
Sent: Mon Mar 30 11:25:13 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Bumper to Bumper

Ok to pay ***NOTE INVOICE IS 2 Pages***

Bridget

Bridget McFarland
Business and Applied Technology Division
College of DuPage
phone 630.942.8419 | mcfarl@cod.edu

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Monday, March 30, 2020 11:21 AM
To: McFarland, Bridget <mcfarl@cod.edu>
Subject: Bumper to Bumper

Hi Bridget,

Please re-send Bumper to Bumper Inv# 04700155061 to invoicing@cod.edu.

This is one of the 4 invoices you sent earlier. By mistake this invoice as deleted from the batch.

Thanks

Marivic

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(866)246-0833

PSX Today

4700001454

(630)942-2800

Invoice #



04700155061

Charge Station: 470 HTE

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

PO # 1240

Date: 3/12/2020

Page # 1

Time: 9:22:38 AM

Counterperson: ZZD

Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 3	NAT A6		TAPERED ROLLER	0.00	20.53	11.39	34.15	T
	** Shipped from AWI Next Day							
IQ 3	NAT A34		TAPERED ROLLER	0.00	21.50	11.99	35.97	T
	** Shipped from AWI Next Day							
IQ 20	NAT 4739		OIL SEAL	0.00	6.80	3.89	11.80	T
	** Shipped from AWI Next Day							
IQ 3	DOR 05193		LOCK NUT KIT	0.00	13.94	7.77	23.31	T
	** Shipped from AWI Next Day							
IQ 3	MOT 13977		WHL HUB DUSTCAP	0.00	9.99	4.39	13.17	T
	** Shipped from AWI Next Day							
IQ 3	LIS 34550		BEARING PACKER	0.00	43.65	26.89	80.67	T
	** Shipped from AWI Next Day							
IQ 6	PER 80653		Silc Ceram Extrim	0.00	29.99	21.19	127.14	T
	** Shipped from AWI Next Day							

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/31/20

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
41	0.00	0.00	0.00	0.00	648.57	384.23	0.00	0.00

Pay This Amount: \$384.23 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154527
Invoice Date: 02/27/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0616993
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 13:06:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: mcfarl@cod.edu
Sent: Tue Mar 31 10:57:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BB Resale

OK TO PAY **BO 364974**

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(866)246-0833

4700001453 *Ashland*
(630)942-2800

Invoice #



04700154527

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 364974 4692

Page # 1

Date: 2/27/2020

Time: 7:48:03 AM

GLEN ELLYN, IL 60137

Counterpart: ZZD

Duplicate

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

IQ	1	AMM 8183710	PASTE TIRE LUBE	0.00	85.53	38.99	38.99	T
----	---	-------------	-----------------	------	-------	-------	-------	---

** Shipped from AWI Next Day

APPROVED
04/10/20 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/10/20

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	85.53	38.99	0.00	0.00

Pay This Amount: \$38.99 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154554
Invoice Date: 02/27/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0616994
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 13:04:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: mcfarl@cod.edu
Sent: Tue Mar 31 10:57:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BB Resale

OK TO PAY **BO 364974**

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

**WHEATON, IL 60187
(866)246-0833**

4700001453

(630)942-2800

Invoice #



04700154554

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 364974-STOCK

Date: 2/27/2020

Page # 1

Time: 7:55:04 AM

Counterperson: DK

Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	PM1	61085BP	BULK OIL FILTER	0.00	5.99	1.49	5.96	T
2	PM1	61348BP	BULK OIL FILTER	0.00	5.99	1.49	2.98	T
2	PM1	61358BP	BULK OIL FILTER	0.00	7.99	3.49	6.98	T
2	PM1	61372BP	BULK OIL FILTER	0.00	5.99	1.49	2.98	T
4	PM1	61394BP	BULK OIL FILTER	0.00	5.99	1.49	5.96	T
4	PM1	67047BP	BULK OIL FILTER	0.00	9.99	4.19	16.76	T
4	PM1	67060BP	BULK OIL FILTER	0.00	5.99	1.49	5.96	T
IQ 3	PM1	67187	OIL FILTER	0.00	22.99	13.09	39.27	T
2	PM1	67356BP	BULK OIL FILTER	0.00	6.00	3.20	6.78	T
IQ 2	PM1	67561	OIL FILTER	0.00	18.99	9.99	19.98	T
*IQ 2	MOP	FL500S	AA 5Z6714 A	0.00	7.98	5.99	11.98	T
10	NIC	00086-10	2-1/4 HDGM Clmp	0.00	3.29	1.29	12.90	T
IQ 10	WAG	89	MINI LAMP	0.00	1.99	0.09	20.90	T
IQ 10	WAG	194	MINI LAMP	0.00	1.99	0.42	4.20	T
1	PHI	9003C1	Forward Lighting	0.00	13.99	4.79	4.79	T
1	PHI	9005C1	Forward Lighting	0.00	13.99	4.09	4.09	T
IQ 10	WAG	1157	MINI LAMP	0.00	1.99	0.49	4.90	T
IQ 10	WAG	1893	MINI LAMP	0.00	2.99	0.51	5.10	T
IQ 10	WAG	2357	MINI LAMP	0.00	2.99	1.49	14.90	T
IQ 10	WAG	17177	MINI LAMP	0.00	2.99	1.19	11.90	T
1	PHI	H7C1	Standard Halogen	0.00	10.99	4.49	4.49	T
6	PMP	5353	DEXRON MERCON	0.00	4.79	4.29	25.74	T

APPROVED
04/10/20 - KRISTINE FAY

**INVOICE REVIEWED
OKAY TO PAY**

Qty	Part #	Descr	Core	Total	Ext	Ext Taxable	Taxable	Total Tax
110				0.00	0.00	0.00	568.68	239.50
							0.00	0.00

MONICA MILLER 04/10/20

Pay This Amount: \$239.50 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154557
Invoice Date: 02/27/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0616995
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 13:03:30 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: mcfarl@cod.edu
Sent: Tue Mar 31 10:57:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BB Resale

OK TO PAY **BO 364974**

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

**WHEATON, IL 60187
(866)246-0833**

RO #: 4689
4700001453 (630)942-2800

Invoice # 
04700154557

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 506-364974 4689
Date: 2/27/2020

Page # 1
Time: 8:45:17 AM
Counterman: ZZD
Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	NTN	WE61159	HUB ASSEMBLY	0.00	329.99	174.68	174.68	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								

APPROVED
04/10/20 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/10/20

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	329.99	174.68	0.00	0.00

Pay This Amount: \$174.68 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154571
Invoice Date: 02/27/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0616997
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 13:36:58 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: mcfarl@cod.edu
Sent: Tue Mar 31 10:57:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BB Resale

OK TO PAY **BO 364974**

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

**WHEATON, IL 60187
(866)246-0833**

4700001453 RO #: 4698
(630)942-2800

Invoice #



04700154571

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 510-364974 4698
Date: 2/27/2020

Page # 1
Time: 10:27:14 AM
Counterman: ZZD
Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PHI	9012CVB2	CrystalVision UI	0.00	101.99	38.59	38.59	T

APPROVED
04/10/20 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/10/20

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	101.99	38.59	0.00	0.00

Pay This Amount: \$38.59 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154703
Invoice Date: 03/03/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0617000
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 13:32:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: mcfarl@cod.edu
Sent: Tue Mar 31 10:57:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BB Resale

OK TO PAY **BO 364974**

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

**WHEATON, IL 60187
(866)246-0833**

4700001453

(630)942-2800

Invoice #



04700154703

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 364974
Date: 3/3/2020

Page # 1

Time: 8:51:51 AM

Counterman: DK

Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 4	PM1	67674	OIL FILTER	0.00	12.99	5.99	23.96	T

**APPROVED
04/10/20 - KRISTINE FAY**

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/10/20**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	51.96	23.96	0.00	0.00

Pay This Amount: \$23.96 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154715
Invoice Date: 03/03/20
PO Number: B0364974
Check Number: 0266585
Check Amount: \$ 5,251.46
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0617001
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 13:08:07 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: mcfarl@cod.edu
Sent: Tue Mar 31 10:57:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: BB Resale

OK TO PAY **BO 364974**

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

**WHEATON, IL 60187
(866)246-0833**

4700001453 RO #: 4677
(630)942-2800

Invoice #



04700154715

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 512-364974 4677
Date: 3/3/2020

Page # 1
Time: 10:13:57 AM
Counterman: ZZD
Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MOO	ES800086	TIE ROD END	0.00	71.99	36.09	36.09	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								

APPROVED
04/10/20 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/10/20

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	71.99	36.09	0.00	0.00

Pay This Amount: \$36.09 BC