

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087262

Vendor Name: Lombard Toyota

Invoice Number: 235802

Invoice Date: 02/11/20

PO Number: B0365036

Check Number: 0266666

Check Amount: \$ 77.88

Check Date: 04/14/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0607766

Redaction Type: None

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

Document Below

From: PRN217@cod.edu
Sent: Wed Mar 11 11:47:37 CDT 2020
To: invoicing@cod.edu,biztech@cod.edu
CC:
Subject: lombard toyota 2/20/20 \$38.94

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

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

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

DATE ENTERED 11 FEB 20	YOUR ORDER NO. 1365036 4668	DATE SHIPPED 11 FEB 20	INVOICE DATE	INVOICE NUMBER 235802
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PAGE 1 OF 1

SHIP TO
COLLEGE OF DUPAGE
2000 W. LAMBERT RD
GLEN ELLEN, IL 60137

Resale

SHIP VIA **SLSM.** 429 **BL NO.** (630)942-2800 **TERMS** **WCHG** **TAX ID#** E9997339103

ORD.	SHIP	EQ	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	PARTS HOURS
1	1	0	68950-08022	157 STAY ASSY,	48.67	38.94	38.94	Mon - Fri 7.00 AM to 9:00 PM
1	1	0	68960-08022	157 STAY ASSY,	48.67	38.94	38.94	Saturday 8.00 AM to 4:30 PM
								<i>Handwritten: Fri day 3:4:20</i>
							TOTAL	\$77.88
								www.lombardtoyota.com

CERTIFICATE OF RESALE

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

Customer Signature _____



AP VERIFIED
03/12/20 - BETHANY CRUSE