

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154561
Invoice Date: 02/27/20
PO Number: B0364974
Check Number: 0267820
Check Amount: \$ 59.05
Check Date: 05/12/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0616996
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 13:38:19 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 2012 CHEVROLET CRUZE 4-1796 1.8L DOHC
(630)942-2800

Invoice #



04700154561

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 364974 4699
Date: 2/27/2020

Page # 1
Time: 9:16:45 AM
Counterman: ZZD
Duplicate

GLEN ELLYN, IL 60137

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

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/14/20**

**APPROVED
04/15/20 - KRISTINE FAY**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	12.99	5.99	0.00	0.00

Pay This Amount: \$5.99 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154600
Invoice Date: 02/27/20
PO Number: B0364974
Check Number: 0267820
Check Amount: \$ 59.05
Check Date: 05/12/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0616998
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 13:36:19 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 #: 4693
4700001453 (630)942-2800

Invoice #



04700154600

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 511-364974 4693
Date: 2/27/2020

Page # 1
Time: 2:53:03 PM
Counterman: ZZD
Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	STD	PSS4	SWITCH	0.00	58.99	31.30	31.30	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/16/20**

**APPROVED
04/17/20 - KRISTINE FAY**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	58.99	31.30	0.00	0.00

Pay This Amount: \$31.30 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154702
Invoice Date: 03/03/20
PO Number: B0364974
Check Number: 0267820
Check Amount: \$ 59.05
Check Date: 05/12/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0616999
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 13:33:29 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 #



04700154702

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 364974
Date: 3/3/2020

Page # 1

Time: 8:51:06 AM

Counterperson: DK

Duplicate

GLEN ELLYN, IL 60137

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

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/16/20

APPROVED
04/17/20 - KRISTINE FAY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	12.99	5.99	0.00	0.00

Pay This Amount: \$5.99 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154720
Invoice Date: 03/03/20
PO Number: B0364974
Check Number: 0267820
Check Amount: \$ 59.05
Check Date: 05/12/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0617002
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 14:11:03 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 #: 4703
4700001453 (630)942-2800

Invoice #



04700154720

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 515-364974 4703
Date: 3/3/2020

Page # 1
Time: 11:10:03 AM
Counterman: ZZD
Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	STD	CP612	CANISTER PURGE	0.00	80.99	44.59	44.59	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/14/20**

**APPROVED
04/15/20 - KRISTINE FAY**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	80.99	44.59	0.00	0.00

Pay This Amount: \$44.59 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154751
Invoice Date: 03/04/20
PO Number: B0364974
Check Number: 0267820
Check Amount: \$ 59.05
Check Date: 05/12/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0617003
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 14:10:15 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

Credit Memo



04700154751

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 364974

Date: 3/4/2020

Ref # 1634173

Page # 1

Time: 9:14:55 AM

Counterman: PJ

Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT -1	GAT	K040347	MICRO-V BELTS	0.00	44.99	17.29	-17.29	T
Purchased on invoice 153839 on 2/6/2020								
RT -1	FEL	60836	EXH PIPE FLANGE	0.00	18.99	11.39	-11.39	T
Purchased on invoice 154003 on 2/11/2020								
Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT								

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/16/20**

**APPROVED
04/17/20 - KRISTINE FAY**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
-2	0.00	0.00	0.00	0.00	-63.98	-28.68	0.00	0.00

Pay This Amount: -\$28.68 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154972
Invoice Date: 03/10/20
PO Number: B0364974
Check Number: 0267820
Check Amount: \$ 59.05
Check Date: 05/12/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0617004
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 14:09:22 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 #: 4660
4700001453 (630)942-2800

Invoice #



04700154972

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 518-364974 4660
Date: 3/10/2020

Page # 1

Time: 9:02:08 AM

Counterman: ZZD

Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	57055	OIL FILTER	0.00	13.46	5.02	5.02	T

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/16/20**

**APPROVED
04/17/20 - KRISTINE FAY**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	13.46	5.02	0.00	0.00

Pay This Amount: \$5.02 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154982
Invoice Date: 03/10/20
PO Number: B0364974
Check Number: 0267820
Check Amount: \$ 59.05
Check Date: 05/12/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0617005
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 14:07:10 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 #: 4713
4700001453 (630)942-2800

Invoice #



04700154982

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 519-364974 4713
Date: 3/10/2020

Page # 1
Time: 9:44:10 AM
Counterman: ZZD
Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	MOO	K200238	CNTRL ARM BUSHIN	0.00	26.99	13.59	27.18	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/16/20**

**APPROVED
04/17/20 - KRISTINE FAY**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	53.98	27.18	0.00	0.00

Pay This Amount: \$27.18 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154987
Invoice Date: 03/10/20
PO Number: B0364974
Check Number: 0267820
Check Amount: \$ 59.05
Check Date: 05/12/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0617006
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 14:05:24 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 #: 4712
4700001453 (630)942-2800

Invoice #



04700154987

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 520-364974 4712
Date: 3/10/2020

Page # 1
Time: 10:07:01 AM
Counterman: ZZD
Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GNC	11136	ALTERNATOR IMP	50.00	285.99	198.96	248.96	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/16/20**

**APPROVED
04/17/20 - KRISTINE FAY**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	50.00	285.99	248.96	0.00	0.00

Pay This Amount: \$248.96 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700155006
Invoice Date: 03/10/20
PO Number: B0364974
Check Number: 0267820
Check Amount: \$ 59.05
Check Date: 05/12/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0617007
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 14:04:40 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 #: 4713
4700001453 (630)942-2800

Invoice #



04700155006

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 521-364974 4713
Date: 3/10/2020

Page # 1
Time: 12:00:42 PM
Counterman: ZZD
Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MEC	K90660	STBLZR LINK KIT	0.00	30.99	19.29	19.29	T
Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT								
1	MEC	K90661	STBLZR LINK KIT	0.00	30.99	19.29	19.29	T
Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT								

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/16/20**

**APPROVED
04/17/20 - KRISTINE FAY**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	61.98	38.58	0.00	0.00

Pay This Amount: \$38.58 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700155258
Invoice Date: 03/17/20
PO Number: B0364974
Check Number: 0267820
Check Amount: \$ 59.05
Check Date: 05/12/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0617032
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 16:06:58 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

(630)942-2800

Credit Memo



04700155258

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 364974
Date: 3/17/2020

Page # 1

Time: 5:02:21 PM

Counterman: PJ

Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
CR -1	GNC 11136		ALTERNATOR IMP	50.00		CORE	-50.00	T
			Purchased on invoice 154987 on 3/10/2020					
			Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT					
CR -1	GNC 11127		ALTERNATOR IMP	50.00		CORE	-50.00	T
			Purchased on invoice 154473 on 2/25/2020					
			Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT					
CR -1	BAT 47-600		12V 600 CCA	18.00		CORE	-18.00	T
			Purchased on invoice 154493 on 2/25/2020					
RF -1	GNC 712-0161		PWR PUMP W O RES	10.00	87.37	47.49	-57.49	T
			Purchased on invoice 154484 on 2/25/2020					
RF -1	PRP 3564		RACK N PINION	75.00	208.00	138.29	-213.29	T
			Purchased on invoice 154484 on 2/25/2020					

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 04/17/20

APPROVED

04/20/20 - KRISTINE FAY

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
-5	0.00	0.00	0.00	-203.00	-295.37	-388.78	0.00	0.00

Pay This Amount: -\$388.78 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154744
Invoice Date: 03/03/20
PO Number: B0364974
Check Number: 0267820
Check Amount: \$ 59.05
Check Date: 05/12/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0617033
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 16:06:08 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

Credit Memo



04700154744

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 364974

Date: 3/3/2020

Ref # 1634177

Page # 1

Time: 4:19:28 PM

Counterman: PJ

GLEN ELLYN, IL 60137

Duplicate

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RF -1	STD	EGV1149	EGR VALVE	0.00	140.99	86.72	-86.72	T
Purchased on invoice 154467 on 2/25/2020								
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								
RT -10	WAG	1157	MINI LAMP	0.00	1.99	0.49	-4.90	T
Purchased on invoice 154554 on 2/27/2020								

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/17/20
APPROVED
04/20/20 - KRISTINE FAY**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
-11	0.00	0.00	0.00	0.00	-160.89	-91.62	0.00	0.00

Pay This Amount: -\$91.62 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700155026
Invoice Date: 03/11/20
PO Number: B0364974
Check Number: 0267820
Check Amount: \$ 59.05
Check Date: 05/12/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0617034
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 14:13:29 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* RO #: 4714
(630)942-2800

Invoice #



04700155026

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 522-364974 4714

Date: 3/11/2020

Page # 1

Time: 7:52:39 AM

Counterman: ZZD

Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	SNG	3401072	PS PRESSURE LINE	0.00	48.99	28.76	28.76	T
** Shipped from AWI Next Day								

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/17/20**

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

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	48.99	28.76	0.00	0.00

Pay This Amount: \$28.76 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700155051
Invoice Date: 03/11/20
PO Number: B0364974
Check Number: 0267820
Check Amount: \$ 59.05
Check Date: 05/12/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0617035
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 14:12:46 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 #: 4716
4700001453 (630)942-2800

Invoice #



04700155051

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 523-364974 4716
Date: 3/11/2020

Page # 1
Time: 12:04:54 PM
Counterman: ZZD
Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	42293	Water Pump	0.00	92.99	52.99	52.99	T

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/14/20**

**APPROVED
04/15/20 - KRISTINE FAY**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	92.99	52.99	0.00	0.00

Pay This Amount: \$52.99 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700155097
Invoice Date: 03/12/20
PO Number: B0364974
Check Number: 0267820
Check Amount: \$ 59.05
Check Date: 05/12/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0617036
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Fri Apr 10 14:11:52 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 2005 JEEP TRUCK WRANGLER 6-242 4.0L
(630)942-2800

Invoice #



04700155097

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 364973 4587

Date: 3/12/2020

Page # 1

Time: 12:06:18 PM

Counterman: ZZD

Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	FEL	35630	THERM HOUSING	0.00	8.99	5.19	5.19	T
Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT								
1	MTR	200-195	THERMOSTAT	0.00	10.99	4.89	4.89	T

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/17/20**

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

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	19.98	10.08	0.00	0.00

Pay This Amount: \$10.08 BC

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700154494
Invoice Date: 02/26/20
PO Number: B0364974
Check Number: 0267820
Check Amount: \$ 59.05
Check Date: 05/12/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0617037
Redaction Type: None
Document Type: AP Invoice

Document Below

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* RO #: 4692
(630)942-2800

Invoice #



04700154494

Charge Station: 470 HTE

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

PO # 505-364974 4692

Date: 2/26/2020

Page # 1

Time: 9:20:42 AM

Counterman: ZZD

Duplicate

GLEN ELLYN, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	SUT	SA8010	NEW CV SHAFT	0.00	122.99	68.69	68.69	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								
** Shipped from AWI Next Day								

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/14/20**

**APPROVED
04/15/20 - KRISTINE FAY**

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	122.99	68.69	0.00	0.00

Pay This Amount: \$68.69 BC