

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-159968

Invoice Date: 07/30/20

PO Number: B0370323

Check Number: 0272656

Check Amount: \$ 212.21

Check Date: 09/22/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0643944

Redaction Type: None

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

Document Below

From: millermo@cod.edu
Sent: Fri Sep 11 08:09:22 CDT 2020
To: invoicing@cod.edu
CC: arankij@cod.edu, mcfarl@cod.edu
Subject: FW: Aug statement for Bumper two Bumper

Hello,

Per the discussion, between AP and the AUTO program, attached is the approved account statement for August 2020 for Bumper to Bumper. Dean Kris Fay reviewed the statement with the invoices and approved payment.

Thank you.

Monica

From: Aranki, Joseph <arankij@cod.edu>
Sent: Friday, September 4, 2020 1:06 PM
To: Miller, Monica <millermo@cod.edu>; McFarland, Bridget <mcfarl@cod.edu>
Subject: Aug statement for Bumper two Bumper resale account (I think it's resale

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Hope you have a relaxing holiday weekend!!

-joe

Auto-Wares

GROUP OF COMPANIES

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TO
BUMPER**
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WHEATON, IL 60187
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Thank you for your continued support!

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

4700001454 (630) 942-2800 Invoice # 470-159968
C.O.D. AUTOMOTIVE TECHNOLOGIE PO # 364044-370323
425 22ND STREET Date: 7/30/2020
GLEN ELLYN, IL 60137

Charge Station: CW

Page #1

Time: 11:38:37

Counterman: DK

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		2006 CHEVROLET IMPALA No Engine NTN WE60702 FRONT HUB ASSEMBLY		0.00	217.99	124.21	124.21	T
		Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT						
1		2015 TOYOTA CAMRY 4-2494 2.5L DOHC BAT 35-625 BATTERY		18.00	156.99	97.00	115.00	T
For: Fleet vehicles Bo#: 370323 7/30/20								
		0.00	0.00	-0.00	18.00	374.98	239.21	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX

RECEIVED BY: X

Mark Refag

\$239.21

PAY THIS AMOUNT

Auto-Wares Group of Companies
Auto Value/BumpertoBumper
440 Kirtland S.W.
Grand Rapids, MI 49507
866-246-0833

Statement Date	Account No
----------------	------------

8/25/2020	4700001454
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C.O.D. AUTOMOTIVE TECHNOLOGIES
425 22ND STREET
GLEN ELLYN, IL 60137

Due by 25th - Remit Payment To
Auto Wares Inc - 2284 Momentum Place
Chicago IL 60689

Date	Invoice		Description	Amount	Amount Due
			Beginning Balance	0.00	0.00
7/30/2020	159968	470	Invoice PO # 364044-370323	239.21	239.21
7/30/2020	159977	470	Credit Memo	-18.00	221.21
8/3/2020	160068	470	Invoice PO # 364044-370323	-9.00	212.21

Approved to pay against BO370323
Dean, Bus. & Applied Tech Div.

Kris Fay

Digitally signed by Kris Fay
Date: 2020.09.10 18:43:30
+05'00'

AP VERIFIED
09/15/20 - MARIA ZERRUDO

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$212.21	\$0.00	\$0.00	\$0.00	\$0.00	\$212.21

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-159977

Invoice Date: 07/30/20

PO Number: B0370323

Check Number: 0272656

Check Amount: \$ 212.21

Check Date: 09/22/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0643958

Redaction Type: None

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

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SIGNED BY PURCHASER

X

TIME DELIVERED

CUSTOMER

4700001454 (630) 942-2800 Credit Memo 470-159977

Charge Station: CW

C.O.D. AUTOMOTIVE TECHNOLOGIE PO # 364044

Page #1

425 22ND STREET

Date: 7/30/2020

Time: 2:05:39 PM

Counterman: DK

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
CR -1	BAT 35-625	12V 625CCA		18.00	18.00	CORE	-18.00	T
	Purchased on invoice 159968 on 7/30/2020							
-1		0.00	0.00	-0.00	-18.00	-18.00	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX

RECEIVED
BY: X

(\$18.00)

← PAY THIS
AMOUNT

Auto-Wares Group of Companies
Auto Value/BumpertoBumper
440 Kirtland S.W.
Grand Rapids, MI 49507
866-246-0833

Statement Date	Account No
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8/25/2020	4700001454
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C.O.D. AUTOMOTIVE TECHNOLOGIES
425 22ND STREET
GLEN ELLYN, IL 60137

Due by 25th - Remit Payment To
Auto Wares Inc - 2284 Momentum Place
Chicago IL 60689

Date	Invoice		Description	Amount	Amount Due
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Dean, Bus. & Applied Tech Div.

Kris Fay

Digitally signed by Kris Fay
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+05'00'

AP VERIFIED
09/15/20 - MARIA ZERRUDO

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Invoice Number: 470-160068

Invoice Date: 08/03/20

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Check Number: 0272656

Check Amount: \$ 212.21

Check Date: 09/22/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0643960

Redaction Type: None

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TO
BUMPER**
Auto Parts Specialists


Thank you for your continued support.

X

TIME DELIVERED _____

C
U
S
T
O
M
E
R

Counterman: DK

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX	
1	BAT 24F650	12V 650 CCA		0.00	143.99	88.00	88.00	T	
RT -1	BAT 35-625	12V 625CCA		0.00	156.99	97.00	-97.00	T	
									
0		0.00	0.00	-0.00	0.00	-9.00	0.00	0.00	
TOTAL UNITS		FREIGHT	LABOR	MISC	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

RECEIVED
BY: **X**

(\$9.00)

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AMOUNT**

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440 Kirtland S.W.
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