

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-164489

Invoice Date: 12/02/20

PO Number: B0370323

Check Number: 0275675

Check Amount: \$ 49.13

Check Date: 01/12/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0657891

Redaction Type: None

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

Document Below

-----  
From: Miller, Monica <millermo@cod.edu>  
Sent: Mon Jan 11 10:30:45 CST 2021  
To: invoicing@cod.edu  
CC: arankij@cod.edu  
Subject: FW: Bumper to Bumper - Supply.....BO#370323  
-----

Please process for payment. Attached is the approval by the Dean.  
Thank you.

Monica

---

**From:** Aranki, Joseph <arankij@cod.edu>  
**Sent:** Thursday, January 7, 2021 2:03 PM  
**To:** Miller, Monica <millermo@cod.edu>  
**Subject:** Bumper to Bumper - Supply.....BO#370323

Bumper to Bumper - Supply.....BO#370323

[attachment: #1.pdf]

[attachment: #2.pdf]

[attachment: Statement for Bumper to Bumper - Supply December.pdf]

# Auto-Wares

GROUP OF COMPANIES

## BUMPER TO BUMPER

Auto Parts Specialists

BUMPER TO BUMPER WHEATON  
517 S. CARLTON

WHEATON, IL 60187  
(630) 681-9600

Shop online anytime!  
www.MYBUMPERTOBUMPERSTORE.COM

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

*Supply*

DIESEL STAND

4700001454 (630) 942-2800

Invoice # 470-164489

Charge Station: CW

C.O.D. AUTOMOTIVE TECHNOLOGIE PO # 370323

Page #1



425 22ND STREET

Date: 12/2/2020

Time: 12:44:09

Counterman: PJ

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		WIX 51191	OIL FILTER	0.00	21.57	8.06	8.06	T
1		GAT 7335	XL V BELT	0.00	33.99	13.89	13.89	T
								
		0.00	0.00	-0.00	0.00	55.56	21.95	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$21.95	<div> <div>RECEIVED BY: X</div> <div>  </div> </div>
								PAY THIS AMOUNT

For! AT 2365  
Bot# 370323

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

Statement Date

Account No

12/25/2020

4700001454

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

**AP VERIFIED**

**01/11/21 - MARIA ZERRUDO**

Date	Invoice		Description	Amount	Amount Due
			Beginning Balance	76.82	76.82
12/2/2020	164489	470	Invoice PO # 370323	21.95	98.77
12/17/2020	164934	470	Invoice PO # 370323-at1240	27.18	125.95
12/18/2020	164970	470	Pmt # 0275483	-76.82	49.13

Approved to pay  
Dean, Business and Applied Tech Div

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.01.08  
18:19:56 -06'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$49.13	\$0.00	\$0.00	\$0.00	\$0.00	\$49.13

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Invoice Number: 470-164934

Invoice Date: 12/17/20

PO Number: B0370323

Check Number: 0275675

Check Amount: \$ 49.13

Check Date: 01/12/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0657892

Redaction Type: None

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

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Mon Jan 11 10:39:03 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Miller, Monica <millermo@cod.edu>  
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CC: arankij@cod.edu  
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[attachment: #2.pdf]

[attachment: Statement for Bumper to Bumper - Supply December.pdf]

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2		2011 JEEP TRUCK WRANGLER V6-231 3.8L CAB 14197	R GUIDE PIN 	0.00	31.58	13.59	27.18	T
2		0.00	0.00	-0.00	0.00	63.16	27.18	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: <input checked="" type="checkbox"/> <i>Mam Refar</i>							\$27.18	<div>  <b>PAY THIS AMOUNT</b> </div>



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

Statement Date

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12/25/2020

4700001454

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