

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167900

Invoice Date: 03/23/21

PO Number: B0370323

Check Number: 0278929

Check Amount: \$ 167.69

Check Date: 04/07/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671855

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Apr 06 21:30:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper supply invoice #5 of 5

[attachment: 5 of 5 - B2Bsupply.pdf]

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

Statement Date

Account No

3/25/2021

4700001454

C.O.D. AUTOMOTIVE TECHNOLOGIES
425 22ND STREET
GLEN ELLYN, IL 60137

AP VERIFIED

04/07/21 - MARIA ZERRUDO

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



Date	Invoice		Description	Amount	Amount Due
			Beginning Balance	98.21	98.21
1 3/4/2021	167255	470	Invoice PO # 370323durabin/s	12.19	110.40
2 3/5/2021	167293	470	Invoice PO # 370323/shop car	4.87	115.27
	3/15/2021	167629	Pmt # 0277251	-98.21	17.06
3 3/17/2021	167686	470	Inv # AT2140	33.20	50.26
4 3/18/2021	167733	470	Invoice PO # 370323-AT1040	2.39	52.65
5 3/23/2021	167900	470	Invoice PO # 370323-lab supp	115.04	167.69

Approved to pay, Dean,
Bus. & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:21:22 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$167.69	\$0.00	\$0.00	\$0.00	\$0.00	\$167.69

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX	
12		PMP 5346	ATF+4	0.00	6.29	5.39	64.68	T	
2		PER 80653	Silc Ceram Extrm	0.00	29.99	21.19	42.38	T	
2		PMP 70-953	PWR STR FL 320Z	0.00	4.59	3.99	7.98	T	
				For: Lab supply Bo#: 370323 Mark Rife					
18		0.00	0.00	-0.00	0.00	144.64	115.04	0.00	
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	
				RECEIVED BY: X				\$115.04	◀ PAY THIS AMOUNT

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Apr 06 21:28:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper supply account statement

ok Marivac....this check should be cut for \$167.69....please let me know if it's different.

[attachment: April B2B Supply Statement.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167293

Invoice Date: 03/05/21

PO Number: B0370323

Check Number: 0278929

Check Amount: \$ 167.69

Check Date: 04/07/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671856

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Apr 06 21:29:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper supply invoice #2 of 5

[attachment: 2 of 5 - B2Bsupply.pdf]

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

Statement Date

Account No

3/25/2021

4700001454

C.O.D. AUTOMOTIVE TECHNOLOGIES
425 22ND STREET
GLEN ELLYN, IL 60137

Due by 25th - Remit Payment To
Auto Wares Inc - 2234 Monticello Place
Chicago IL 60689

AP VERIFIED

04/07/21 - MARIA ZERRUDO

Date	Invoice		Description	Amount	Amount Due
			Beginning Balance	98.21	98.21
1 3/4/2021	167255	470	Invoice PO # 370323durabin/s	12.19	110.40
2 3/5/2021	167293	470	Invoice PO # 370323/shop car	4.87	115.27
	3/15/2021	167629	Pmt # 0277251	-98.21	17.06
3 3/17/2021	167686	470	Inv # AT2140	33.20	50.26
4 3/18/2021	167733	470	Invoice PO # 370323-AT1040	2.39	52.65
5 3/23/2021	167900	470	Invoice PO # 370323-lab supp	115.04	167.69

Approved to pay, Dean,
Bus. & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:21:22 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$167.69	\$0.00	\$0.00	\$0.00	\$0.00	\$167.69

Auto-Wares

GROUP OF COMPANIES

**BUMPER
TO
BUMPER**
Auto Parts Specialists

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(630) 681-9600

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Thank you for your continued support.

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

2

TIME DELIVERED

Charge Station: CW

Page #1

Time: 10:14:45

Counterman: DK

4700001454 (630) 942-2800 Invoice # 470-167293
O.O.D. AUTOMOTIVE TECHNOLOGIE PO # 370323/shop car
425 22ND STREET Date: 3/5/2021
GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		2008 HONDA ACCORD No Engine DDR 611-138.1	F WHEEL NUT	0.00	9.13	4.87	4.87	T
1		0.00	0.00 -0.00	0.00	9.13	4.87	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE

RECEIVED
BY: X

\$4.87

**PAY THIS
AMOUNT**

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Apr 06 21:28:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper supply account statement

ok Marivac....this check should be cut for \$167.69....please let me know if it's different.

[attachment: April B2B Supply Statement.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167255

Invoice Date: 03/04/21

PO Number: B0370323

Check Number: 0278929

Check Amount: \$ 167.69

Check Date: 04/07/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671857

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Apr 06 21:29:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper supply invoice #1 of 5

[attachment: 1 of 5 - B2Bsupply.pdf]

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

Statement Date

Account No

3/25/2021

4700001434

C.O.D. AUTOMOTIVE TECHNOLOGIES
425 22ND STREET
GLEN ELLYN, IL 60137

AP VERIFIED
04/07/21 - MARIA ZERRUDO

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

Date	Invoice		Description	Amount	Amount Due
			Beginning Balance	98.21	98.21
1 3/4/2021	167255	470	Invoice PO # 370323durabin/s	12.19	110.40
2 3/5/2021	167293	470	Invoice PO # 370323/shop car	4.87	115.27
	3/15/2021	167629	Pmt # 0277251	-98.21	17.06
3 3/17/2021	167686	470	Inv # AT2140	33.20	50.26
4 3/18/2021	167733	470	Invoice PO # 370323-AT1040	2.39	52.65
5 3/23/2021	167900	470	Invoice PO # 370323-lab supp	115.04	167.69

Approved to pay, Dean,
Bus. & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:21:22 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$167.69	\$0.00	\$0.00	\$0.00	\$0.00	\$167.69

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

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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 # 470-167255
C.O.D. AUTOMOTIVE TECHNOLOGIE PO #
425 22ND STREET
GLEN ELLYN, IL 60137


Charge Station: CW

Page #1

Time: 11:27:30

Counterman: DK

Date: 3/4/2021

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1	AUV 20349		NYLON RIVET	0.00	20.21	12.19	12.19	T
				<p>For: Lab Supply Bot# 370323</p>				
1		0.00	0.00	-0.00	0.00	20.21	12.19	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X <i>Mark Rafan</i>							\$12.19	PAY THIS AMOUNT

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Apr 06 21:28:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper supply account statement

ok Marivac....this check should be cut for \$167.69....please let me know if it's different.

[attachment: April B2B Supply Statement.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-167733
Invoice Date: 03/18/21
PO Number: B0370323
Check Number: 0278929
Check Amount: \$ 167.69
Check Date: 04/07/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0671858
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Apr 06 21:29:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper supply invoice #4 of 5

[attachment: 4 of 5 - B2Bsupply.pdf]

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

Statement Date

Account No

3/25/2021

4700001454

C.O.D. AUTOMOTIVE TECHNOLOGIES
425 22ND STREET
GLEN ELLYN, IL 60137

AP VERIFIED
04/07/21 - MARIA ZERRUDO

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

Date	Invoice		Description	Amount	Amount Due
			Beginning Balance	98.21	98.21
1 3/4/2021	167255	470	Invoice PO # 370323durabin/s	12.19	110.40
2 3/5/2021	167293	470	Invoice PO # 370323/shop car	4.87	115.27
	3/15/2021	167629	Pmt # 0277251	-98.21	17.06
3 3/17/2021	167686	470	Inv # AT2140	33.20	50.26
4 3/18/2021	167733	470	Invoice PO # 370323-AT1040	2.39	52.65
5 3/23/2021	167900	470	Invoice PO # 370323-lab supp	115.04	167.69

Approved to pay, Dean,
Bus. & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:21:22 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$167.69	\$0.00	\$0.00	\$0.00	\$0.00	\$167.69

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Apr 06 21:28:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper supply account statement

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[attachment: April B2B Supply Statement.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-167686
Invoice Date: 03/17/21
PO Number: B0370323
Check Number: 0278929
Check Amount: \$ 167.69
Check Date: 04/07/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0671860
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Apr 06 21:29:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper supply invoice #3 of 5

[attachment: 3 of 5 - B2Bsupply.pdf]

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

Statement Date

Account No.

3/25/2021

4700001454

C.O.D. AUTOMOTIVE TECHNOLOGIES
425 22ND STREET
GLEN ELLYN, IL 60137

AP VERIFIED

Due by 25th - Remit Payment To
Auto Wares Inc - 2284 Montross Ave
Chicago IL 60689

04/07/21 - MARIA ZERRUDO


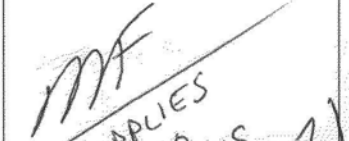

Date	Invoice		Description	Amount	Amount Due
			Beginning Balance	98.21	98.21
1 3/4/2021	167255	470	Invoice PO # 370323durabin/s	12.19	110.40
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	3/15/2021	167629	Pmt # 0277251	-98.21	17.06
3 3/17/2021	167686	470	Inv # AT2140	33.20	50.26
4 3/18/2021	167733	470	Invoice PO # 370323-AT1040	2.39	52.65
5 3/23/2021	167900	470	Invoice PO # 370323-lab supp	115.04	167.69

Approved to pay, Dean,
Bus. & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:21:22 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$167.69	\$0.00	\$0.00	\$0.00	\$0.00	\$167.69

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 10		PMP 50064	3-1/2 SCREW CLAMP	0.00	3.92	1.77	17.70	T
10		PMP 50072	4 SCREW CLAMP	0.00	3.40	1.55	15.50	T
								
								
20		0.00	0.00	-0.00	0.00	73.20	33.20	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
							\$33.20	 PAY THIS AMOUNT

From: Aranki, Joseph <arankij@cod.edu>
Sent: Tue Apr 06 21:28:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper supply account statement

ok Marivac....this check should be cut for \$167.69....please let me know if it's different.

[attachment: April B2B Supply Statement.pdf]