

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167143

Invoice Date: 03/02/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671945

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Apr 08 16:57:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #17 of 93

[attachment: 17 of 93 - B2Bresale.pdf]

Auto-Wares

GROUP OF COMPANIES




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 Σ TIME DELIVERED 10:50

CUSTOMER

Charge Station: CW
Page: #1
Time: 9:42:42 AM
Counterman: DK

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX	
2		2009 SUBARU IMPREZA No Engine POP BR31247	BRAKE ROTOR TH	0.00	64.99	27.89	55.78	T	
2		Warranty Info: W2 POP BR900826	2YR LTD / 24K MILES / 1 REPLACEMENT BRAKE ROTOR	0.00	64.99	30.19	60.38	T	
1		Warranty Info: W2 PSB 17-1114	2YR LTD / 24K MILES / 1 REPLACEMENT EVOLUTION PLUS C	0.00	80.99	36.18	36.18	T	
1		PSB 17-929	EVOLUTION PLUS C	0.00	80.99	36.18	36.18	T	
1		2009 SUBARU IMPREZA 4-2457 2.5L DOHC BAT 35-625	12V 625CCA	18.00	156.99	97.00	115.00	T	
7		0.00	0.00	-0.00	18.00	578.93	303.52	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				RECEIVED BY: X				\$303.52	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Apr 08 17:09:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Apr 08 16:52:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale statement

Hey Mariavic (that's spelled right, right??)....Here is the statement for the Bumper to Bumper resale account

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

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COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

04/08/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167162

Invoice Date: 03/02/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671946

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Apr 08 16:58:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #20 of 93

[attachment: 20 of 93 - B2Bresale.pdf]

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES

**BUMPER
TO
BUMPER**

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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

RO #: 4824

4700001453 (630) 942-2800

COO AUTO TECH - RESALE ACCT

425 FAWELL BLVD

GLEN ELIYN, IL 60137

Invoice # 470-167162

PO # 673-370371 4824

Date: 3/2/2021

Charge Station: ZZD

Page #1

Time: 2:10:47 PM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WAG PC1432		CERAMIC W/ HDWRE	0.00	79.99	45.89	45.89	T
	Warranty Info: W3		3YR LTD / 36K MILES / 1 REPLACEMENT					
1	WAG PC1284		CERAMIC DISC PAD	0.00	69.99	39.99	39.99	T
	Warranty Info: W3		3YR LTD / 36K MILES / 1 REPLACEMENT					
			Warranty					
2		0.00	0.00	-0.00	0.00	149.98	85.88	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX

MF
4824
3-3-21

RECEIVED
BY: X

\$85.88

PAY THIS
AMOUNT

CUSTOMER

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Apr 08 17:11:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Apr 08 16:52:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale statement

Hey Mariavic (that's spelled right, right??)....Here is the statement for the Bumper to Bumper resale account

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

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

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Continued Next Page

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

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51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BL
GLEN ELLYN, IL 60137

AP VERIFIED

04/08/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167153

Invoice Date: 03/02/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671947

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Apr 08 16:58:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #19 of 93

[attachment: 19 of 93 - B2Bresale.pdf]

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

WWW.MYBUMPERTOBUMPERSTORE.COM

Thank you for your continued support. TIME DELIVERED

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 -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

 Σ

TIME DELIVERED

RD #: 4823

47000001453 (630)942-2800
COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

GLEN ELLYN, IL 60137

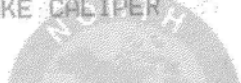
Invoice # 470-167153
PO # 671-370371 4823
Date: 3/2/2021

Charge Station: ZZD

Page #1

Time: 10:39:49

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		PFT 89X00929A	BRAKE CALIPER	30.00	72.99	43.19	73.19	T
1		PFT 89X00929B	BRAKE CALIPER	30.00	72.99	43.19	73.19	T
<div style="text-align: center;">  </div>								
		0.00	0.00	-0.00	60.00	146.38	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$146.38	<div style="display: flex; align-items: center;"> <div style="font-size: 2em; margin-right: 5px;">◀</div> <div>PAY THIS AMOUNT</div> </div>

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Apr 08 17:11:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Apr 08 16:52:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale statement

Hey Mariavic (that's spelled right, right??)....Here is the statement for the Bumper to Bumper resale account

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
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62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
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66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
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79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
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81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

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

04/08/21 - MARIA ZERRUDO

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167145

Invoice Date: 03/02/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671948

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Apr 08 16:57:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #18 of 93

[attachment: 18 of 93 - B2Bresale.pdf]

Auto-Wares
 GROUP OF COMPANIES

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TO
BUMPER**
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-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

10:30

RD #: 4823

 4700001453 (630)942-2800
 EOD AUTO TECH - RESALE ACCT
 425 FAWELL BLVD.

 Invoice # 470-167145
 PO # 670-370371 4823
 Date: 3/2/2021

Charge Station: CW

Page #1

Time: 10:03:17

Counterman: ZZD

GREEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
PR 1	PFT BK706232		PERFECT PQ KIT	0.00	189.99	99.99	99.99	T
PE 2	PQP BR31311		BRAKE ROTOR T H	0.00		0.00	0.00	T
PE 1	WAG PC764		CERAMIC W/ HDWRE	0.00		0.00	0.00	T
	Warranty Info: W3		3YR LTD / 36K MILES / 1 REPLACEMENT					
			Warranty					
		0.00	0.00	-0.00	0.00	189.99	99.99	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$99.99	PAY THIS AMOUNT

 RECEIVED
 BY: X

 MF
 4823
 3-3-21

CUSTOMER

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Apr 08 17:10:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Apr 08 16:52:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale statement

Hey Mariavic (that's spelled right, right??)....Here is the statement for the Bumper to Bumper resale account

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
	** Invoices for Auto-Wares Group of Companies			
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
	** Invoices for BUMPER TO BUMPER WHEATON			
1 2/22/2021	166859	470 Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054	470 Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053	470 Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099	470 Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129	470 Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142	470 Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143	470 Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145	470 Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153	470 Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162	470 Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164	470 Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170	470 Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171	470 Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172	470 Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180	470 Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210	470 Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

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425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

Auto-Wares Group of Companies
Auto Value/BumpertoBumper
440 Kirtland S.W.
Grand Rapids, MI 49507
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425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD
GLEN ELLYN, IL 60137

AP VERIFIED
04/08/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167053

Invoice Date: 02/25/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671949

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Apr 08 16:56:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #13 of 93

[attachment: 13 of 93 - B2BResale.pdf]

Auto-Wares
GROUP OF COMPANIES

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 _____

**BUMPER
TO
BUMPER**
Auto Parts Specialists

DC Elmhurst PO #: 4808

4700001453 (630)942-2000 Open Invoice 470-167053
COO AUTO TECH - RESALE ACCT PO # 656-370371 4808
425 FAWELL BLVD. Date: 2/25/2021

Station: ZZD

Page #1

Time: 4:21:06 PM

Counterman: ZZD

OLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
✓ 1Q 1	MOD RK621349		CONTROL ARM	0.00	205.99	113.49	113.49	T
	** Shipped from DC Elmhurst RTH							
✓ 1Q 1	MEC K90717		SWAYBAR LINK KIT	0.00	58.99	18.81	18.81	T
	Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT							
	** Shipped from DC Elmhurst							
				0.00	264.98	132.30	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
							\$132.30	◀ PAY THIS AMOUNT

RECEIVED
BY: X

*MM-4808
3-1-21*

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Apr 08 17:09:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Apr 08 16:52:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale statement

Hey Mariavic (that's spelled right, right??)....Here is the statement for the Bumper to Bumper resale account

[attachment: April B2B Reslae statement.pdf]

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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425 FAWELL BLVD.
GLEN ELLYN, IL 60137

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Chicago IL 60689

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Grand Rapids, MI 49507
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73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/08/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167142

Invoice Date: 03/02/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671950

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Apr 08 16:57:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #16 of 93

[attachment: 16 of 93 - B2Bresale.pdf]

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES

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TO
BUMPER**
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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

10:30

RO #: 4823

4700001453 (630)942-2800
COP AUTO TECH - REPAIR ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

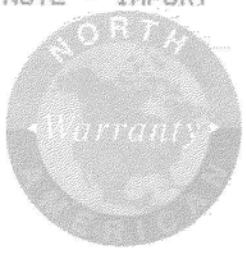
Invoice # 470-167142
PO # 669-370371 4823
Date: 3/2/2021

Charge Station: ZZD

Page #1

Time: 9:42:25 AM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	FIA 40365		LO NOTE - IMPORT	0.00	17.50	10.39	10.39	T
<div style="display: flex; justify-content: space-between;"> <div> <p><i>MF</i> <i>4823</i> <i>3-3-21</i></p> </div> <div>  </div> </div>								
1		0.00	0.00	-0.00	0.00	17.50	10.39	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
<p>RECEIVED BY: X</p> <p><i>[Signature]</i></p>							\$10.39	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Apr 08 17:10:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Apr 08 16:52:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale statement

Hey Mariavic (that's spelled right, right??)....Here is the statement for the Bumper to Bumper resale account

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/08/21 - MARIA ZERRUDO

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

	Date	Invoice		Description	Amount	Amount Due
87	3/25/2021	168021	470	Invoice PO # 370371/4865	2.69	6332.94
88	3/25/2021	168026	470	Invoice PO # 726-370371 4864	87.38	6420.32
89	3/25/2021	168027	470	Invoice PO # 727-370371 4852	74.18	6494.50
90	3/25/2021	168029	470	Invoice PO # 728-370371 4861	32.49	6526.99
91	3/25/2021	168047	470	Crd Memo # 1936058	-50.59	6476.40
92	3/25/2021	168050	470	Invoice PO # 729-370371 4852	90.42	6566.82
93	3/25/2021	168053	470	Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167099

Invoice Date: 03/01/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671951

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Apr 08 16:56:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #14 of 93

[attachment: 14 of 93 - B2Bresale.pdf]

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES

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WHEATON, IL 60187
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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

1:09

RO #: 4812

4700001453 (630) 942-2800
COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Invoice # 470-167099
PO # 666-370371 4812
Date: 3/1/2021

Charge Station: ZZD

Page #1

Time: 12:38:24

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	DOR 742-801	WINDOW LIFT MTR	0.00	168.99	90.09	90.09	T	
<div>MF</div> <div>4812</div> <div>3-3-21</div> <div>WARRANTY</div>								
1		0.00	0.00	-0.00	0.00	168.99	90.09	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$90.09	RECEIVED BY: X PAY THIS AMOUNT

CUSTOMER

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Apr 08 17:30:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Apr 08 16:52:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale statement

Hey Mariavic (that's spelled right, right??)....Here is the statement for the Bumper to Bumper resale account

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/08/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167054

Invoice Date: 02/25/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671952

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Apr 08 16:56:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #12 of 93

[attachment: 12 of 93 - B2BResale.pdf]

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1 ✓	MEC K90716	SWAYBAR LINK KIT	Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT ** Shipped from AWI Next Day	0.00	52.99	19.19	19.19	T
IQ 1 ✓	FEL MS96384	MANIFOLD SET	Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT ** Shipped from AWI Next Day	0.00	121.99	80.39	80.39	T
				0.00	174.98	99.58	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
				RECEIVED BY: X			\$99.58	PAYTHIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Apr 08 17:30:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Apr 08 16:52:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale statement

Hey Mariavic (that's spelled right, right??)....Here is the statement for the Bumper to Bumper resale account

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE
425 FA WELLS BLVD.
GLENVIEW, IL 60137

AP VERIFIED

04/08/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167129

Invoice Date: 03/02/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671953

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Apr 08 16:57:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #15 of 93

[attachment: 15 of 93 - B2Bresale.pdf]

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES

**BUMPER
TO
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WHEATON, IL 60187
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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

RD #: 4820

4700001453 (630)942-2800
COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD

Invoice # 470-167129
PO # 668-370371 4820
Date: 3/2/2021


Charge Station: ZZD

Page #1

Time: 7:55:44 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		WIX 57356XP	XP OIL FILTER	0.00	18.99	10.09	10.09	T
<div style="display: flex; justify-content: space-between;"> <div style="text-align: left;"> <p><i>MF</i> <i>4820</i> <i>3-3-21</i></p> </div> <div style="text-align: center;">  </div> </div>								
1		0.00	0.00	-0.00	0.00	18.99	10.09	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$10.09	PAY THIS AMOUNT

RECEIVED
BY: X

CUSTOMER

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Apr 08 17:31:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Thu Apr 08 16:52:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale statement

Hey Mariavic (that's spelled right, right??)....Here is the statement for the Bumper to Bumper resale account

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/08/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167632

Invoice Date: 03/16/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671983

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:48:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #39 of 93

[attachment: 39 of 93 - B2Bresale.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:01:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

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425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167647

Invoice Date: 03/16/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671984

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:48:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #40 of 93

[attachment: 40 of 93 - B2Bresale.pdf]

Auto-Wares
 GROUP OF COMPANIES

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 EXEMPTION

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 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 horticultu-
 ral or agricultural products as a business enterprise and
 agrees to reimburse the seller the sales tax if used or con-
 sumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

10:50

RD #: 4840

4700001453 (630) 942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167647

PO # 693-370371 4840

Date: 3/16/2021

Charge Station: ZZD

Page #1

Time: 10:05:56

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		WIX 24511	CABIN AIR FILTER	0.00	34.51	12.88	12.88	T
1		PM1 69430	AIR FILTER PANEL	0.00	24.99	11.89	11.89	T
<div style="position: relative; height: 100px;"> <div style="position: absolute; top: 10px; left: 10px; font-family: cursive; font-size: 24px;">MF</div> <div style="position: absolute; top: 30px; left: 10px; font-family: cursive; font-size: 24px;">4840</div> <div style="position: absolute; top: 50px; left: 10px; font-family: cursive; font-size: 24px;">3-17-21</div> <div style="position: absolute; top: 50px; left: 300px; width: 150px; height: 100px; border: 1px solid black; border-radius: 50%; text-align: center; line-height: 100px; font-size: 24px;">Warranty</div> </div>								
		0.00	0.00	-0.00	0.00	59.50	24.77	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$24.77	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:01:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167523

Invoice Date: 03/11/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671985

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:47:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #38 of 93

[attachment: 38 of 93 - B2Bresale.pdf]

Auto-Wares

GROUP OF COMPANIES

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517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

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-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

4700001453 (630) 942-2800
COO AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

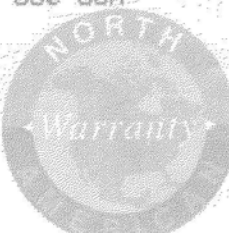
Invoice # 470-167523
PO # 370371
Date: 3/11/2021
Ref # RD 4822

Charge Station: CW

Page #1

Time: 4:13:23 PM

Counterman: PJ

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	BAT 34-800	12V 850 CCA		18.00	163.99	106.00	124.00	T
<div> <div>MF</div> <div>4822</div> <div>3-12-2021</div> </div> <div>  </div>								
1		0.00	0.00	-0.00	18.00	163.99	124.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$124.00	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:00:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-167288
Invoice Date: 03/05/21
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0671986
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:46:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #33 of 93

[attachment: 33 of 93 - B2Bresale.pdf]

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-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.

x

TIME DELIVERED

4700001453 (630)942-2000
COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

GLEN ELLYN, IL 60137


Invoice # 470-167288
PO # 370371/4815
Date: 3/5/2021

Charge Station: CW

Page #1

Time: 9:37:19 AM

Counterman: DK

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		2004 CHRYSLER TOWN & COUNTRY VAN V6-201 AND 2928	FRONT TRANS MOUNT	3.3L 0.00	48.99	22.09	22.09	T
<div style="text-align: center;">  </div>								
1		0.00	0.00	-0.00	0.00	48.99	22.09	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$22.09	<div style="border: 1px solid black; padding: 2px;"> PAY THIS AMOUNT </div>

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:00:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
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47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

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COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
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62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60133

AP VERIFIED

04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167493

Invoice Date: 03/11/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671987

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:47:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #37 of 93

[attachment: 37 of 93 - B2Bresale.pdf]

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES**BUMPER
TO
BUMPER**
Auto Parts SpecialistsBUMPER TO BUMPER WHEATON
517 S. CARLTONWHEATON, IL 60187
(630) 681-9600Shop 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 agricul-
tural or agricultural products as a business enterprise and
agrees to reimburse the seller the sales tax if used or con-
sumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

RD #: 4838

4700001453 (630) 942-2800

CDD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167493

PO # 689-370371 4838

Date: 3/11/2021

Charge Station: ZZD

Page #1

Time: 9:35:45 AM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WIX 24030		Cabin Air Filter	0.00	48.14	17.97	17.97	T
1	WIX 49012		Air Filter	0.00	25.94	9.69	9.69	T
				0.00	74.08	27.66	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
							\$27.66	PAY THIS AMOUNT
RECEIVED								
BY: X								

MF
4838
3-12-21

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:11:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

470 001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167489

Invoice Date: 03/11/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671988

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:47:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #36 of 93

[attachment: 36 of 93 - B2Bresale.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:11:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167386

Invoice Date: 03/09/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671989

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:46:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #34 of 93

[attachment: 34 of 93 - B2Bresale.pdf]

Auto-Wares

GROUP OF COMPANIES

BUMPER TO BUMPER

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WHEATON, IL 60187
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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

RD #: 4833

4700001453 (630) 942-2800

COD: AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167386

PO # 685-370371 4833

Date: 3/9/2021

Charge Station: ZZD

Page #1

Time: 9:36:49 AM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2	PQP BR31346		BRAKE ROTOR	0.00	81.99	32.59	65.18	T
	Warranty Info: W2		2YR LTD / 24K MILES / 1 REPLACEMENT					
2	PQP BR900334		BRAKE ROTOR	0.00	55.99	24.99	49.98	T
	Warranty Info: W2		2YR LTD / 24K MILES / 1 REPLACEMENT					
<div>MF 4833 3-10-2021</div> <div>Warranty</div>								
4		0.00	0.00	-0.00	0.00	275.96	115.16	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$115.16	RECEIVED BY: X

RECEIVED
BY: X

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:11:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
	** Invoices for Auto-Wares Group of Companies			
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
	** Invoices for BUMPER TO BUMPER WHEATON			
1 2/22/2021	166859	470 Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054	470 Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053	470 Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099	470 Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129	470 Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142	470 Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143	470 Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145	470 Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153	470 Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162	470 Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164	470 Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170	470 Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171	470 Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172	470 Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180	470 Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210	470 Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167396

Invoice Date: 03/09/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671990

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:47:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #35 of 93

[attachment: 35 of 93 - B2Bresale.pdf]

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-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

RO #: 4834

4700001453 (630)942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167396

PO # 686-271370 4834

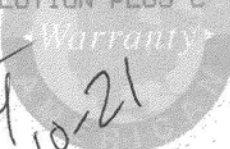
Date: 3/9/2021

Charge Station: ZZD

Page #1

Time: 10:23:51

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2		PSB AR8658EVC 4834	GEOMET COATED	0.00	164.99	50.55	101.10	T
2		PSB AR8654EVC - RETURN	GEOMET COATED	0.00	132.99	56.69	113.38	T
1		PSB 17-1363 } 4834	EVOLUTION PLUS C	0.00	84.99	38.25	38.25	T
1		PSB 17-1707 }	EVOLUTION PLUS C	0.00	80.99	36.18	36.18	T
<div style="text-align: center;">  ME 4834 3-10-21 </div>								
		0.00	0.00	-0.00	0.00	761.94	288.91	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX

 RECEIVED
 BY: X

\$288.91

 PAY THIS
 AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:10:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-167243
Invoice Date: 03/04/21
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0671991
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:45:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #30 of 93

[attachment: 30 of 93 - B2Bresale.pdf]

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES

**BUMPER
TO
BUMPER**
Auto Parts Specialists

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(630)681-9600

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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 10:24

RD #: 4815

4/00001453 (630)942-2800
DOD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

Invoice # 470-167243
PO # 681-370371 4815
Date: 3/4/2021

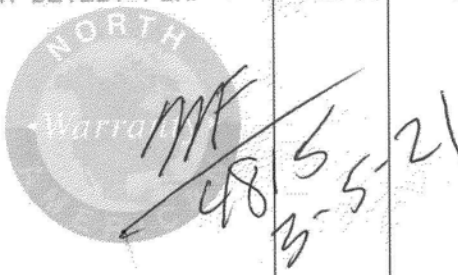
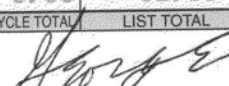
Charge Station: Z2D

Page #1

Time: 9:32:23 AM

Counterman: Z2D

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	DOR 310-500		LEAK DETECT PUMP	0.00	92.99	49.69	49.69	T
								
1		0.00	0.00	-0.00	0.00	92.99	49.69	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$49.69	<div> <div>RECEIVED BY: X</div> <div>  </div> </div> <div> <div>PAY THIS AMOUNT</div> </div>

CUSTOMER

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:29:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
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23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

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COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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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31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
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41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
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47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
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49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

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Auto-Wares Group of Companies
Auto Value/BumpertoBumper
440 Kirtland S.W.
Grand Rapids, MI 49507
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COD AUTO TECH - RESALE ACCT
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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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
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62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
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64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
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71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
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77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACC
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167280

Invoice Date: 03/04/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671992

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:46:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #31 of 93

[attachment: 31 of 93 - B2Bresale.pdf]

Auto-Wares
 GROUP OF COMPANIES

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TO
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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

 4700001453 (630) 942-2000
 CDD AUTO TECH - RESALE ACCT
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137


 Invoice # 470-167280
 PO # 370371
 Date: 3/4/2021
 Ref # 4828

Charge Station: CW

Page #1

Time: 5:02:01 PM

Counterman: PJ

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	PHI H11C1		Standard Halogen	0.00	14.99	5.69	5.69	T
<div style="position: relative; height: 100px;"> <div style="position: absolute; top: 10px; left: 10px; font-size: 2em; font-weight: bold; transform: rotate(-15deg);"> MF 4828 3-5-21 </div> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%);">  </div> </div>								
1		0.00	0.00	-0.00	0.00	14.99	5.69	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$5.69	PAY THIS AMOUNT

CUSTOMER

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:30:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
	** Invoices for Auto-Wares Group of Companies			
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
	** Invoices for BUMPER TO BUMPER WHEATON			
1 2/22/2021	166859	470 Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054	470 Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053	470 Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099	470 Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129	470 Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142	470 Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143	470 Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145	470 Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153	470 Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162	470 Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164	470 Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170	470 Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171	470 Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172	470 Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180	470 Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210	470 Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167285

Invoice Date: 03/05/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671993

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:46:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #32 of 93

[attachment: 32 of 93 - B2Bresale.pdf]



Thank you for your continued support. TIM

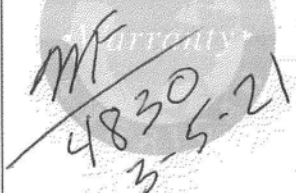
X

TIME DELIVERED

C
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Counterman: DK

ELLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		PM1 WL610024	OIL FILTER TH	0.00	8.99	4.09	4.09	T
6		ELF 019260	ENERGY 5W40	0.00	12.99	8.49	50.94	T
<div style="text-align: center;">  </div>								
7		0.00	0.00	-0.00	0.00	86.93	55.03	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								\$55.03

RECEIVED
BY: X
PAYTHIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:30:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167221

Invoice Date: 03/03/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671994

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:44:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #27 of 93

[attachment: 27 of 93 - B2Bresale.pdf]

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES

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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

RD #: 4829

4700001453 (630) 942-2800
COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

Invoice # 470-167221
PO # 678-370371 4829
Date: 3/3/2021

Charge Station: ZZD
Page #1
Time: 2:13:07 PM
Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		DEN 234-9051	DE AIR FUEL SNS	0.00	337.99	182.99	182.99	T
<div style="position: relative; height: 100px;"> <div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; background: radial-gradient(circle, #ccc 1px, transparent 1px); background-size: 20px 20px; border: 1px solid #ccc; border-radius: 50%; text-align: center; padding: 10px;"> NORTH Warranty </div> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em; font-family: cursive;"> MF 4829 3-3-21 </div> </div>								
1		0.00	0.00	-0.00	0.00	337.99	182.99	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX

RECEIVED
BY: X

\$182.99

PAY THIS
AMOUNT

CUSTOMER

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:29:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-167233
Invoice Date: 03/04/21
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0671998
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:45:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #29 of 93

[attachment: 28 of 93 - B2Bresale.pdf]

Auto-Wares
 GROUP OF COMPANIES

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SIGNED BY PURCHASER

X

TIME DELIVERED _____

RD #: 4815

4700001453 (630)942-2800

COP AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167233

RD # 679-370371 4815

Date: 3/4/2021

Charge Station: ZZD

Page #1

Time: 7:50:12 AM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX		
1	FEL VS50599R	VALVE COVER SET	0.00	28.99	17.09	17.09	T			
	Warranty Info: W1	1YR LTD / 12K MILES / 1 REPLACEMENT								
2	MOO K7399	BALL JOINT	0.00	90.99	43.99	87.98	T			
	Warranty Info: WL	LTD LIFETIME / 1 REPLACEMENT								
1	ATP B102	FILTER KIT	0.00	24.08	13.59	13.59	T			
<div>MF 4815 B-5-21</div>										
4			0.00	0.00	-0.00	0.00	235.05	118.66	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX	

 RECEIVED
 BY: X

\$118.66

 PAY THIS
 AMOUNT

CUSTOMER

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:42:08 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

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Account No

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COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167240

Invoice Date: 03/04/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0671999

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:45:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #29 of 93

[attachment: 29 of 93 - B2Bresale.pdf]

Auto-Wares

GROUP OF COMPANIES

**BUMPER
TO
BUMPER**
Auto Parts Specialists

WHEATON, IL 60187
(630)681-9600

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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

DC Elmhurst RO #: 4815

47000001453 (630)942-2800
COD AUTO TECH - RESALE ACCT
465 FAWELL BLVD.

Invoice # 470-167240
PO # 680-371370 4815
Date: 3/4/2021


Charge Station: CW

Page #1

Time: 9:23:17 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1	PRP 1974	PACK N PINION		50.00	208.00	138.29	188.29	T
	** Shipped from DC Elmhurst							
								
	<p><i>MF</i> <i>4815</i> <i>3-5-21</i></p>							
1		0.00	0.00	-0.00	50.00	208.00	188.29	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$188.29	PAY THIS

RECEIVED
BY: X

**PAY THIS
AMOUNT**

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:41:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
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4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
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9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
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26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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Auto Value/BumpertoBumper
440 Kirtland S.W.
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61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167210

Invoice Date: 03/03/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672001

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:44:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #26 of 93

[attachment: 26 of 93 - B2Bresale.pdf]

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES

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BUMPER**
Auto Parts Specialists

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-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

4700001453 (630)942-2800 Credit Memo 470-167210
COD AUTO TECH - RESALE ACCT PO # 370371
425 FAWELL BLVD. Date: 3/3/2021
Ref # 1830190
GLEN ELLYN, IL 60137

Charge Station: CW
Page #1
Time: 12:59:52
Counterman: EGA

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
CR -1	PFT 89X00929A		BRAKE CALIPER	30.00	30.00	CORE	-30.00	T
			Purchased on invoice 167153 on 3/2/2021					
CR -1	PFT 89X00929B		BRAKE CALIPER	30.00	30.00	CORE	-30.00	T
			Purchased on invoice 167153 on 3/2/2021					
RT -1	MOO K201648		CNTRL ARM BUSHIN	0.00	39.99	19.49	-19.49	T
			Purchased on invoice 167003 on 2/25/2021					
-3		0.00	0.00	-0.00	-60.00	-99.99	-79.49	0.00 0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE TOTAL TAX

RECEIVED
BY: X

(\$79.49)

PAY THIS
AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:41:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
	** Invoices for Auto-Wares Group of Companies			
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
	** Invoices for BUMPER TO BUMPER WHEATON			
1 2/22/2021	166859	470 Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054	470 Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053	470 Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099	470 Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129	470 Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142	470 Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143	470 Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145	470 Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153	470 Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162	470 Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164	470 Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170	470 Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171	470 Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172	470 Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180	470 Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210	470 Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-167170
Invoice Date: 03/02/21
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0672002
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:43:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #22 of 93

[attachment: 22 of 93 - B2Bresale.pdf]

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES

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-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

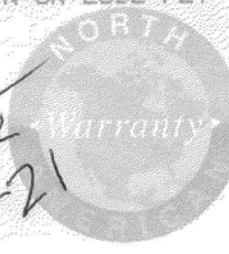
X

TIME DELIVERED

CUSTOMER

DC Elmhurst

4700001453 (630) 942-2800 Invoice # 470-167170 Charge Station: CW
COD AUTO TECH - RESALE ACCT PO # 370371 stock Page #1
425 FAWELL BLVD. Date: 3/2/2021 Time: 5:17:40 PM
GLENN ELLYN, IL 60137 Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 4	PM1	67356	SPIN-ON LUBE FLT	0.00	6.99	3.49	13.96	T
<div style="position: relative; width: 100%; height: 100%;">  <div style="position: absolute; top: 10%; left: 10%; font-family: cursive; font-size: 2em;"> MF STOCK 3-3-21 </div> </div>								
4		0.00	0.00	-0.00	0.00	27.96	13.96	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$13.96	<div style="border: 1px solid black; padding: 2px;"> RECEIVED BY: X </div>
								<div style="border: 1px solid black; padding: 2px;"> PAY THIS AMOUNT </div>

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:41:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Cr'd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167171

Invoice Date: 03/02/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672004

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:43:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #23 of 93

[attachment: 23 of 93 - B2Bresale.pdf]

Auto-Wares

GROUP OF COMPANIES

BUMPER TO BUMPER

Auto Parts Specialists

WHEATON, IL 60187
(630)681-9600

Shop online anytime!

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Thank you for your continued support. TIME DELIVERED

-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

RO #: 4818

~~4700001453 (630) 942-2800~~

~~COD AUTO TECH - RESALE ACCT~~

425 FAWELL BLVD.

~~GLEN ELLYN, IL 60137~~

Invoice # 470-167171

PO # 675-370371 4818

Date: 3/2/2021

Charge Station: CW

Page #1

Time: 5:31:30 PM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2		MEC K750554	STBLZR LINK KIT MF 4818-21 3-3-21	0.00	41.99	20.63	41.26	T
2		0.00	0.00	-0.00	0.00	83.98	41.26	0.00
TOTAL UNITS	FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
			RECEIVED BY: X				\$41.26	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:55:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

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COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
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43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
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47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

Auto-Wares Group of Companies
Auto Value/BumpertoBumper
440 Kirtland S.W.
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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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
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63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
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71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
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80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
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85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-167180
Invoice Date: 03/03/21
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0672005
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:44:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #25 of 93

[attachment: 25 of 93 - B2Bresale.pdf]

Auto-Wares

GROUP OF COMPANIES



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 Σ

TIME DELIVERED

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 2		MOD K201605	CNTRL ARM BUSHIN	0.00	19.99	10.39	20.78	T
		** Shipped from DC Elmhurst						
		<div style="position: relative; height: 100px;"> <div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; opacity: 0.5; pointer-events: none;"> NORTH Warranty </div> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-size: 2em;"> MT 4821 3-3-27 </div> </div>						
2		0.00	0.00	-0.00	0.00	39.98	20.78	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$20.78	<div style="display: flex; align-items: center;"> <div style="font-size: 2em; margin-right: 5px;">◀</div> <div>PAY THIS AMOUNT</div> </div>

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:56:06 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
	** Invoices for Auto-Wares Group of Companies			
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
	** Invoices for BUMPER TO BUMPER WHEATON			
1 2/22/2021	166859	470 Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054	470 Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053	470 Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099	470 Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129	470 Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142	470 Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143	470 Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145	470 Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153	470 Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162	470 Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164	470 Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170	470 Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171	470 Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172	470 Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180	470 Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210	470 Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167172

Invoice Date: 03/03/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672006

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:44:08 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #24 of 93

[attachment: 24 of 93 - B2Bresale.pdf]

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES

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TO
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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 horticult-
ural or agricultural products as a business enterprise and
agrees to reimburse the seller the sales tax if used or con-
sumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

RD #: 4822

4700001453 (630)942-2800
COD AUTO TECH - RESALE ACCT
425 FAWCETT BLVD.

Invoice # 470-167172
PO # 676-370371 4822
Date: 3/3/2021

Charge Station: Z2D

Page #1

Time: 7:37:39 AM

Counterman: Z2D

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WAG PC999		CERAMIC W/ HDWRE	0.00	65.99	37.29	37.29	T
	Warranty Info: W3		3YR LTD / 36K MILES / 1 REPLACEMENT					
2	PQP BR55085		BRAKE ROTOR	0.00	64.99	25.19	50.38	T
	Warranty Info: W2		2YR LTD / 24K MILES / 1 REPLACEMENT					
2	MOO K6712		CNTRL ARM BUSHIN	0.00	39.99	18.99	37.98	T
	Warranty Info: WL		LTD LIFETIME / 1 REPLACEMENT					
2	MOO K700527		SWAYBAR LINK KIT	0.00	20.99	10.09	20.18	T
	Warranty Info: WL		LTD LIFETIME / 1 REPLACEMENT					
7		0.00	0.00	-0.00	0.00	317.93	145.83	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX

RECEIVED
BY: X

\$145.83

PAY THIS
AMOUNT

CUSTOMER

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:55:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
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13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
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21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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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37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167164

Invoice Date: 03/02/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672008

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:43:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #21 of 93

[attachment: 21 of 93 - B2Bresale.pdf]

Auto-Wares

GROUP OF COMPANIES


**BUMPER
TO
BUMPER**
Auto Parts Specialists

Shop online anytime!
www.MYBUMPERTOBUMPERSTORE.COM
Thank you for your continued support!

X _____

TIME DELIVERED _____

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2	PQP BR900894	Warranty Info: W2	2YR LTD / 24K MILES / 1 REPLACEMENT	0.00	74.99	33.49	66.98	T
2	PQP BR900892	Warranty Info: W2	2YR LTD / 24K MILES / 1 REPLACEMENT	0.00	109.99	47.89	95.78	T
<div style="text-align: center;">  </div>								
4		0.00	0.00	-0.00	0.00	369.96	162.76	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
							\$162.76	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 09:55:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167775

Invoice Date: 03/18/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672092

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:38:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #58 of 93

[attachment: 58 of 93 - B2Bresale.pdf]

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1	MOT 46013	PCV TUBE		0.00	18.99	10.49	10.49	T
	** Shipped from DC Elmhurst							
1		0.00	0.00	-0.00	0.00	18.99	10.49	0.00
TOTAL UNITS	FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
			RECEIVED BY: X				\$10.49	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 16:45:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-167781
Invoice Date: 03/19/21
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0672093
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:39:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #60 of 93

[attachment: 60 of 93 - B2Bresale.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 16:44:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57 3/18/2021	167776	470 Invoice PO # 704-370371 4851	132.78	3888.60
58 3/18/2021	167775	470 Invoice PO # 703-370371 4843	10.49	3899.09
59 3/18/2021	167777	470 Invoice PO # 704-370371 4851	341.98	4241.07
60 3/19/2021	167781	470 Invoice PO # 705-370371 4857	26.10	4267.17
61 3/19/2021	167784	470 Invoice PO # 706-370371 4850	73.97	4341.14
62 3/19/2021	167786	470 Invoice PO # 706-370371 4850	127.66	4468.80
63 3/19/2021	167785	470 Invoice PO # 706-370371 4850	29.69	4498.49
64 3/19/2021	167796	470 Invoice PO # 708-3703371 485	10.02	4508.51
65 3/19/2021	167810	470 Invoice PO # 370371/stock	11.99	4520.50
66 3/19/2021	167811	470 Invoice PO # 710-370371 4843	12.99	4533.49
67 3/22/2021	167825	470 Invoice PO # 711-370371 4857	22.88	4556.37
68 3/22/2021	167827	470 Invoice PO # 712-370371 4852	336.47	4892.84
69 3/23/2021	167892	470 Invoice PO # 713-370371 4860	189.93	5082.77
70 3/23/2021	167893	470 Invoice PO # 714-370371 4861	381.39	5464.16
71 3/23/2021	167895	470 Invoice PO # 715-370371 4854	71.68	5535.84
72 3/23/2021	167896	470 Invoice PO # 716-370371 4852	50.59	5586.43
73 3/23/2021	167897	470 Invoice PO # 370371-4852	50.59	5637.02
74 3/23/2021	167899	470 Invoice PO # 717-370371 4854	122.76	5759.78
75 3/23/2021	167905	470 Invoice PO # 718-370371 4860	24.57	5784.35
76 3/23/2021	167908	470 Invoice PO # 719-370371 4831	16.58	5800.93
77 3/23/2021	167909	470 Invoice PO # 370371/4831	72.80	5873.73
78 3/23/2021	167911	470 Invoice PO # 720-370371 4851	85.38	5959.11
79 3/23/2021	167923	470 Invoice PO # 721-370371 4852	45.87	6004.98
80 3/23/2021	167924	470 Invoice PO # 721-370371 4852	50.59	6055.57
81 3/23/2021	167938	470 Crd Memo # 1936055	-146.96	5908.61
82 3/24/2021	167927	470 Invoice PO # 722-370371 4854	30.79	5939.40
83 3/25/2021	167994	470 Invoice PO # 723-370371 4861	152.18	6091.58
84 3/25/2021	167999	470 Invoice PO # 724-370371 4864	109.27	6200.85
85 3/25/2021	168000	470 Invoice PO # 724-370371 4864	16.99	6217.84
86 3/25/2021	168013	470 Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167777

Invoice Date: 03/18/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672094

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:39:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #59 of 93

[attachment: 59 of 93 - B2Bresale.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!

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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

Ashland RD #: 4851

4700001453 (630) 942-2800

Invoice # 470-167777

Charge Station: CW

COD AUTO TECH - RESALE ACCT

PO # 704-370371 4851

Page #1

425 FAWELL BLVD.

Date: 3/18/2021

Time: 4:50:32 PM

Counterman: ZZO

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1	MON 172765		QUICK STRUT ASSY	0.00	311.99	170.99	170.99	T
	** Shipped from AWI Next Day							
IQ 1	MON 172766		QUICK STRUT ASSY	0.00	311.99	170.99	170.99	T
	** Shipped from AWI Next Day							
2		0.00	0.00	-0.00	0.00	623.98	341.98	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$341.98	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 16:45:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
	** Invoices for Auto-Wares Group of Companies			
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
	** Invoices for BUMPER TO BUMPER WHEATON			
1 2/22/2021	166859	470 Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054	470 Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053	470 Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099	470 Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129	470 Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142	470 Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143	470 Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145	470 Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153	470 Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162	470 Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164	470 Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170	470 Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171	470 Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172	470 Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180	470 Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210	470 Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-167746
Invoice Date: 03/18/21
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0672095
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:37:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #53 of 93

[attachment: 53 of 93 - B2Bresale.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 16:46:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Cr'd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167751

Invoice Date: 03/18/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672096

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:37:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #54 of 93

[attachment: 54 of 93 - B2Bresale.pdf]

Auto-Wares

GROUP OF COMPANIES

BUMPER TO BUMPER

Auto Parts Specialists

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WHEATON, IL 60187
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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

11:45

RD #: 4851

4700001453 (630) 942-2800
COO AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167751

PO # 700-370371 4851

Date: 3/18/2021

Charge Station: ZZD

Page #1

Time: 10:55:48

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		GAT K070610	MICRO-V BELTS	0.00	90.99	32.99	32.99	T
1		0.00	0.00	-0.00	0.00	90.99	32.99	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$32.99	PAY THIS AMOUNT

RECEIVED
BY: X

George

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 16:56:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
	** Invoices for Auto-Wares Group of Companies			
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
	** Invoices for BUMPER TO BUMPER WHEATON			
1 2/22/2021	166859	470 Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054	470 Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053	470 Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099	470 Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129	470 Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142	470 Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143	470 Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145	470 Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153	470 Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162	470 Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164	470 Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170	470 Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171	470 Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172	470 Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180	470 Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210	470 Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-167752
Invoice Date: 03/18/21
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0672097
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:38:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #55 of 93

[attachment: 55 of 93 - B2Bresale.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 16:55:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Cr'd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE / CCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167776

Invoice Date: 03/18/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672098

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:38:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #57 of 93

[attachment: 57 of 93 - B2Bresale.pdf]

Auto-Wares
 GROUP OF COMPANIES

**BUMPER
TO
BUMPER**
 Auto Parts Specialists

 BUMPER TO BUMPER WHEATON
 517 S. CARLTON

 WHEATON, IL 60187
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 CERTIFICATE UNDER AGRICULTURAL PRODUCING
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 -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 horticult-
 ural or agricultural products as a business enterprise and
 agrees to reimburse the seller the sales tax if used or con-
 sumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

DC Elmhurst RO #: 4851

4700001453 (630) 942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167776

PO # 704-370371 4851

Date: 3/18/2021

Charge Station: CW

Page #1

Time: 4:48:12 PM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 2	MON 37361		SHOCK ABSORBER	0.00	122.99	66.39	132.78	T
	** Shipped from DC Elmhurst							
	MP 4851 3-22-21							
		0.00	0.00	-0.00	0.00	245.98	132.78	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$132.78	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 16:55:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57 3/18/2021	167776	470 Invoice PO # 704-370371 4851	132.78	3888.60
58 3/18/2021	167775	470 Invoice PO # 703-370371 4843	10.49	3899.09
59 3/18/2021	167777	470 Invoice PO # 704-370371 4851	341.98	4241.07
60 3/19/2021	167781	470 Invoice PO # 705-370371 4857	26.10	4267.17
61 3/19/2021	167784	470 Invoice PO # 706-370371 4850	73.97	4341.14
62 3/19/2021	167786	470 Invoice PO # 706-370371 4850	127.66	4468.80
63 3/19/2021	167785	470 Invoice PO # 706-370371 4850	29.69	4498.49
64 3/19/2021	167796	470 Invoice PO # 708-3703371 485	10.02	4508.51
65 3/19/2021	167810	470 Invoice PO # 370371/stock	11.99	4520.50
66 3/19/2021	167811	470 Invoice PO # 710-370371 4843	12.99	4533.49
67 3/22/2021	167825	470 Invoice PO # 711-370371 4857	22.88	4556.37
68 3/22/2021	167827	470 Invoice PO # 712-370371 4852	336.47	4892.84
69 3/23/2021	167892	470 Invoice PO # 713-370371 4860	189.93	5082.77
70 3/23/2021	167893	470 Invoice PO # 714-370371 4861	381.39	5464.16
71 3/23/2021	167895	470 Invoice PO # 715-370371 4854	71.68	5535.84
72 3/23/2021	167896	470 Invoice PO # 716-370371 4852	50.59	5586.43
73 3/23/2021	167897	470 Invoice PO # 370371-4852	50.59	5637.02
74 3/23/2021	167899	470 Invoice PO # 717-370371 4854	122.76	5759.78
75 3/23/2021	167905	470 Invoice PO # 718-370371 4860	24.57	5784.35
76 3/23/2021	167908	470 Invoice PO # 719-370371 4831	16.58	5800.93
77 3/23/2021	167909	470 Invoice PO # 370371/4831	72.80	5873.73
78 3/23/2021	167911	470 Invoice PO # 720-370371 4851	85.38	5959.11
79 3/23/2021	167923	470 Invoice PO # 721-370371 4852	45.87	6004.98
80 3/23/2021	167924	470 Invoice PO # 721-370371 4852	50.59	6055.57
81 3/23/2021	167938	470 Crd Memo # 1936055	-146.96	5908.61
82 3/24/2021	167927	470 Invoice PO # 722-370371 4854	30.79	5939.40
83 3/25/2021	167994	470 Invoice PO # 723-370371 4861	152.18	6091.58
84 3/25/2021	167999	470 Invoice PO # 724-370371 4864	109.27	6200.85
85 3/25/2021	168000	470 Invoice PO # 724-370371 4864	16.99	6217.84
86 3/25/2021	168013	470 Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167761

Invoice Date: 03/18/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672099

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:38:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #56 of 93

[attachment: 56 of 93 - B2Bresale.pdf]

Auto-Wares


GROUP OF COMPANIES

**BUMPER
TO
BUMPER**
Auto Parts Specialists

X

TIME DELIVERED

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		WAL 31597	BASKET 	0.00	17.29	7.39	7.39	T
1		0.00	0.00	-0.00	0.00	17.29	7.39	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
							\$7.39	◀ PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 16:55:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859	470 Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054	470 Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053	470 Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099	470 Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129	470 Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142	470 Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143	470 Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145	470 Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153	470 Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162	470 Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164	470 Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170	470 Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171	470 Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172	470 Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180	470 Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210	470 Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167693

Invoice Date: 03/17/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672100

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:36:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #51 of 93

[attachment: 51 of 93 - B2Bresale.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 16:54:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLEN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-167726
Invoice Date: 03/17/21
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0672101
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:37:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #52 of 93

[attachment: 52 of 93 - B2Bresale.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

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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

2004 CHRYSLER PT CRUISER 4-148 2.4L DOHC

4700001453 (630)942-2800

Invoice # 470-167726

COO AUTO TECH - RESALE ACCT

PO # 370371 4807

425 FAWELL BLVD.

Date: 3/17/2021

Charge Station: ZZD

Page #1

Time: 2:12:20 PM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		MTR 340-195	THERMOSTAT	0.00	7.99	4.89	4.89	T
<div> <div>* MF</div> <div>4807</div> <div>3-18-2021</div> <div>WARRANTY</div> </div>								
		0.00	0.00	-0.00	7.99	4.89	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$4.89	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 16:46:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
	** Invoices for Auto-Wares Group of Companies			
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
	** Invoices for BUMPER TO BUMPER WHEATON			
1 2/22/2021	166859	470 Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054	470 Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053	470 Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099	470 Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129	470 Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142	470 Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143	470 Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145	470 Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153	470 Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162	470 Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164	470 Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170	470 Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171	470 Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172	470 Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180	470 Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210	470 Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167662

Invoice Date: 03/17/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672102


Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:36:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #50 of 93

[attachment: 50 of 93 - B2Bresale.pdf]

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 6	DOR 645-940	PIGTAIL OR SOCKE	0.00	121.99	68.39	410.34	T	
		MF 4831 3-17-21						
E		0.00	0.00	-0.00	0.00	731.94	410.34	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
							\$410.34	◀ PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 16:45:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167682

Invoice Date: 03/16/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672103

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:36:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #49 of 93

[attachment: 49 of 93 - B2Bresale.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 17:15:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-167678
Invoice Date: 03/16/20
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0672104
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:35:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #47 of 93

[attachment: 47 of 93 - B2Bresale.pdf]

Auto-Wares
 GROUP OF COMPANIES

 BUMPER TO BUMPER WHEATON
 517 S. CARLTON

 WHEATON, IL 60187
 (630) 681-9600

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 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

4700001453 (630) 942-2800

Credit Memo 470-167678

Charge Station: CW

COD AUTO TECH - RESALE ACCT

PO # 370371

Page #1

425. FAWELL BLVD.

Date: 3/16/2021

Time: 3:00:41 PM

Ref # 1634180

Counterman: PJ

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
RT -2	PQP BR55085	BRAKE ROTOR		0.00	64.99	25.19	-50.38	T
	Purchased on invoice 167172 on 3/3/2021							
	Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT							
RT -2	PSB AR8654EVC	GEOMET COATED		0.00	132.99	56.69	-113.38	T
	Purchased on invoice 167396 on 3/9/2021							
-4		0.00	0.00	-0.00	0.00	-395.9	-163.76	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							(\$163.76)	PAY THIS AMOUNT

 RECEIVED
 BY: X

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 17:14:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
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		** Invoices for BUMPER TO BUMPER WHEATON		
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4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
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9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Cr'd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

	Date	Invoice		Description	Amount	Amount Due
87	3/25/2021	168021	470	Invoice PO # 370371/4865	2.69	6332.94
88	3/25/2021	168026	470	Invoice PO # 726-370371 4864	87.38	6420.32
89	3/25/2021	168027	470	Invoice PO # 727-370371 4852	74.18	6494.50
90	3/25/2021	168029	470	Invoice PO # 728-370371 4861	32.49	6526.99
91	3/25/2021	168047	470	Crd Memo # 1936058	-50.59	6476.40
92	3/25/2021	168050	470	Invoice PO # 729-370371 4852	90.42	6566.82
93	3/25/2021	168053	470	Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167679

Invoice Date: 03/16/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672105

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:35:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #48 of 93

[attachment: 48 of 93 - B2Bresale.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

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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

2017 JEEP GRAND CHEROKEE V6-3604 3.6L DOHC

4700001453 (630)942-2800

Invoice # 470-167679

Charge Station: ZZD

COO AUTO TECH - RESALE ACCT

PO # 370371 joanna

Page #1

425 FAWELL BLVD.

Date: 3/16/2021

Time: 3:03:15 PM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		WIX WL10010	OIL FILTER	0.00	14.80	5.52	5.52	T
<div style="position: relative; height: 100px;"> <div style="position: absolute; top: 10px; left: 10px; font-size: 2em; transform: rotate(-45deg);"> MF 4845 3-17-21 </div> <div style="position: absolute; top: 50px; left: 50px; width: 100px; height: 100px; border: 1px solid black; border-radius: 50%; text-align: center; opacity: 0.5;"> NORTH Warranty AMERICAN </div> </div>								
1		0.00	0.00	-0.00	0.00	14.80	5.52	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$5.52	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 17:14:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
	** Invoices for Auto-Wares Group of Companies			
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
	** Invoices for BUMPER TO BUMPER WHEATON			
1 2/22/2021	166859	470 Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054	470 Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053	470 Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099	470 Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129	470 Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142	470 Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143	470 Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145	470 Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153	470 Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162	470 Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164	470 Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170	470 Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171	470 Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172	470 Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180	470 Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210	470 Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
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46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

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COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
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59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - FESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167671

Invoice Date: 03/16/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672106

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:34:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #44 of 93

[attachment: 44 of 93 - B2Bresale.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 17:14:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD
GLEN ELLYN, IL 60137

AP VERIFIED

04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167655

Invoice Date: 03/16/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672107

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:34:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #43 of 93

[attachment: 43 of 93 - B2Bresale.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!

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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 _____

RD #: 4815

4700001453 (630)942-2800
DOD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167655

PO # 696-370371 4815

Date: 3/16/2021

Charge Station: ZZD

Page #1

Time: 10:44:41

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		BAT 34-650	12V 650 CCA	18.00	141.99	94.00	112.00	T
<div style="position: relative; height: 100px;"> <div style="position: absolute; top: 10px; left: 10px; font-size: 2em; font-weight: bold;">MF</div> <div style="position: absolute; top: 30px; left: 10px; font-size: 1.5em;">4815</div> <div style="position: absolute; top: 50px; left: 10px; font-size: 1.5em;">3-17-21</div> <div style="position: absolute; top: 50px; left: 30px; width: 100px; height: 100px; border: 1px solid black; border-radius: 50%; text-align: center; line-height: 100px;"> NORTH Warranty </div> </div>								
1		0.00	0.00	-0.00	18.00	141.99	112.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$112.00	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 17:13:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
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24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
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31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
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39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
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55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

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

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59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167676

Invoice Date: 03/16/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672108

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:35:08 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #45 of 93

[attachment: 45 of 93 - B2Bresale.pdf]

Auto-Wares

GROUP OF COMPANIES

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WHEATON, IL 60187
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EXEMPTION

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SIGNED BY PURCHASER

X

TIME DELIVERED

RO #: 4844

4700001453 (630) 942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167676

RO # 697-370371 4844

Date: 3/16/2021

Charge Station: ZZD

Page #1

Time: 2:41:54 PM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		WIX WP10129	CABIN AIR FILTER	0.00	40.69	15.19	15.19	T
<div style="position: relative; height: 100px;"> <div style="position: absolute; top: 10px; left: 10px; font-family: cursive; font-size: 2em;">MF</div> <div style="position: absolute; top: 30px; left: 10px; font-family: cursive; font-size: 1.5em;">4844</div> <div style="position: absolute; top: 50px; left: 10px; font-family: cursive; font-size: 1.5em;">3-12-21</div> <div style="position: absolute; top: 50px; left: 30px; width: 100px; height: 100px; border: 1px solid black; border-radius: 50%; text-align: center; line-height: 100px; font-size: 1.5em;">NORTH Warranty</div> </div>								
1		0.00	0.00	-0.00	0.00	40.69	15.19	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$15.19	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 17:25:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RE SALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-167677
Invoice Date: 03/16/20
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0672109
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:35:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #46 of 93

[attachment: 46 of 93 - B2Bresale.pdf]

Auto-Wares

GROUP OF COMPANIES

BUMPER TO BUMPER

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CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

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SIGNED BY PURCHASER

X

TIME DELIVERED

4700001453 (630) 942-2800 Credit Memo 470-167677
COD AUTO TECH - RESALE ACCT PO # 370371
425 FAWELL BLVD. Date: 3/16/2021
GLEN ELLYN, IL 60137 Ref # 1935949

Charge Station: CW

Page #1

Time: 2:59:51 PM

Counterperson: EGA

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
CR -1	BAT 34-800	12V 850 CCA		18.00	18.00	CORE	-18.00	T
			Purchased on invoice 167523 on 3/11/2021					
CR -1	PRP 260HD	RACK N PINION		75.00	75.00	CORE	-75.00	T
			Purchased on invoice 167489 on 3/11/2021					
<div> <div>MF CREDIT 3-17-21</div> <div>Warranty</div> </div>								
-2		0.00	0.00	-0.00	-93.00		-93.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
RECEIVED BY: X							(\$93.00)	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 17:27:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167654

Invoice Date: 03/16/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672110

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:34:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #42 of 93

[attachment: 42 of 93 - B2Bresale.pdf]

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	FEL VS0588R	VALVE COVER SET	0.00	30.99	19.29	19.29	T	
	Warranty Info: W1	1YR LTD / 12K MILES / 1 REPLACEMENT						
1		0.00	0.00	-0.00	0.00	30.99	19.29	0.00
TOTAL UNITS	FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
			RECEIVED BY: X				\$19.29	PAY THIS AMOUNT

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:33:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper statement for april

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

1700001452

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167653

Invoice Date: 03/16/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672111

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 16:34:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #41 of 93

[attachment: 41 of 93 - B2Bresale.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

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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

PO #: 4840

4700001453 (630)942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167653

PO # 694-370371 4840

Date: 3/16/2021

Charge Station: Z2D

Page #1

Time: 10:37:35

Counterman: Z2D

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	PM1 67047		CARTRIDGE LUBE	0.00	9.99	5.29	5.29	T
<div style="position: relative; height: 100px;"> <div style="position: absolute; top: 10px; left: 10px; font-family: cursive; font-size: 2em;"> MF 4840 3-17-21 </div> <div style="position: absolute; top: 50px; left: 30px; border: 1px solid black; border-radius: 50%; padding: 10px; text-align: center;"> NORTH Warranty </div> </div>								
1		0.00	0.00	-0.00	0.00	9.99	5.29	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$5.29	PAY THIS AMOUNT

RECEIVED
BY: X

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 17:26:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57 3/18/2021	167776	470 Invoice PO # 704-370371 4851	132.78	3888.60
58 3/18/2021	167775	470 Invoice PO # 703-370371 4843	10.49	3899.09
59 3/18/2021	167777	470 Invoice PO # 704-370371 4851	341.98	4241.07
60 3/19/2021	167781	470 Invoice PO # 705-370371 4857	26.10	4267.17
61 3/19/2021	167784	470 Invoice PO # 706-370371 4850	73.97	4341.14
62 3/19/2021	167786	470 Invoice PO # 706-370371 4850	127.66	4468.80
63 3/19/2021	167785	470 Invoice PO # 706-370371 4850	29.69	4498.49
64 3/19/2021	167796	470 Invoice PO # 708-3703371 485	10.02	4508.51
65 3/19/2021	167810	470 Invoice PO # 370371/stock	11.99	4520.50
66 3/19/2021	167811	470 Invoice PO # 710-370371 4843	12.99	4533.49
67 3/22/2021	167825	470 Invoice PO # 711-370371 4857	22.88	4556.37
68 3/22/2021	167827	470 Invoice PO # 712-370371 4852	336.47	4892.84
69 3/23/2021	167892	470 Invoice PO # 713-370371 4860	189.93	5082.77
70 3/23/2021	167893	470 Invoice PO # 714-370371 4861	381.39	5464.16
71 3/23/2021	167895	470 Invoice PO # 715-370371 4854	71.68	5535.84
72 3/23/2021	167896	470 Invoice PO # 716-370371 4852	50.59	5586.43
73 3/23/2021	167897	470 Invoice PO # 370371-4852	50.59	5637.02
74 3/23/2021	167899	470 Invoice PO # 717-370371 4854	122.76	5759.78
75 3/23/2021	167905	470 Invoice PO # 718-370371 4860	24.57	5784.35
76 3/23/2021	167908	470 Invoice PO # 719-370371 4831	16.58	5800.93
77 3/23/2021	167909	470 Invoice PO # 370371/4831	72.80	5873.73
78 3/23/2021	167911	470 Invoice PO # 720-370371 4851	85.38	5959.11
79 3/23/2021	167923	470 Invoice PO # 721-370371 4852	45.87	6004.98
80 3/23/2021	167924	470 Invoice PO # 721-370371 4852	50.59	6055.57
81 3/23/2021	167938	470 Crd Memo # 1936055	-146.96	5908.61
82 3/24/2021	167927	470 Invoice PO # 722-370371 4854	30.79	5939.40
83 3/25/2021	167994	470 Invoice PO # 723-370371 4861	152.18	6091.58
84 3/25/2021	167999	470 Invoice PO # 724-370371 4864	109.27	6200.85
85 3/25/2021	168000	470 Invoice PO # 724-370371 4864	16.99	6217.84
86 3/25/2021	168013	470 Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

470001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

04/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-168050

Invoice Date: 03/25/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672112

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:43:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #92 of 93

[attachment: 92 of 93 - B2Bresale.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 17:26:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-168047
Invoice Date: 03/25/21
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0672113
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:43:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #91 of 93

[attachment: 91 of 93 - B2BReslae.pdf]



Thank you for your continued support. TIME DELIVERED

X

Duplicate

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
RT -1		HOL 2ABS0191	ABS SENSOR	0.00	78.99	50.59	-50.59	T
			Purchased on invoice 167924 on 3/23/2021					
-1		0.00	0.00	-0.00	0.00	-78.99	-50.59	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							RECEIVED BY: X	
							(\$50.59)	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Apr 09 17:26:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-168053

Invoice Date: 03/25/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672114

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:43:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #93 of 93

[attachment: 93 of 93 - B2Bresale.pdf]

Auto-Wares

GROUP OF COMPANIES

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

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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

**BUMPER
TO
BUMPER**
Auto Parts Specialists

RO #: 4861

4700001453 (630)942-2800
CDD AUTO TECH - RESALE ACCT
425 FANELL BLVD.

Invoice # 470-168053
PO # 730-370371 4851
Date: 3/25/2021

Charge Station: Z2D

Page #1

Time: 5:04:28 PM

Counterman: Z2D

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		GNC 734-72132	PWR PUMP W RES	19.00	126.95	69.01	88.01	T
<div style="position: relative; height: 100px;"> <div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; background: radial-gradient(circle, #ccc 1px, transparent 1px); background-size: 20px 20px; border: 1px solid #ccc; border-radius: 50%; text-align: center; padding: 10px;"> NORTH Warranty </div> <div style="position: absolute; top: 10%; left: 10%; font-family: cursive; font-size: 2em;"> MF 4851 3-26-21 </div> </div>								
1		0.00	0.00	-0.00	19.00	126.95	88.01	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$88.01	PAY THIS AMOUNT

RECEIVED
BY: X

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 10:50:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-168029

Invoice Date: 03/25/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672115

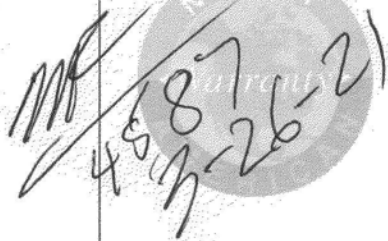

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:42:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #90 of 93

[attachment: 90 of 93 - B2Bresale.pdf]

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	MOO K6666	SWAYBAR LINK KIT	0.00	64.99	32.49	32.49	T	
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								
								
1		0.00	0.00	-0.00	0.00	64.99	32.49	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$32.49	 PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 10:50:58 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-168021

Invoice Date: 03/25/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672116

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:41:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #87 of 93

[attachment: 87 of 93 - B2Bresale.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

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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

4700001453 (630) 942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-168021

PO # 370371/4865


Date: 3/25/2021

Charge Station: CW

Page #1

Time: 12:47:51

Counterman: DK

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	DEK 00242	J	TYPE HOLD DOWN	0.00	5.99	2.69	2.69	T
								
1		0.00	0.00	-0.00	0.00	5.99	2.69	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$2.69	PAY THIS AMOUNT

RECEIVED
BY: X

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 10:50:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-168013
Invoice Date: 03/25/21
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0672117
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:41:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #86 of 93

[attachment: 86 of 93 - B2Bresale.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:00:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-168027
Invoice Date: 03/25/21
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0672118
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:42:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #89 of 93

[attachment: 89 of 93 - B2Bresale.pdf]

Auto-Wares

GROUP OF COMPANIES

BUMPER TO BUMPER

Auto Parts Specialist

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630)681-9600

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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

RD #: 4852

4700001453 (630)942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-168027

PO # 727-370371 4852

Date: 3/25/2021

Charge Station: Z2D

Page #1

Time: 1:51:59 PM

Counterman: Z2D

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2	PQP BR900528	Warranty Info: W2	2YR LTD 7 24K MILES / 1 REPLACEMENT	0.00	85.99	37.09	74.18	T
2		0.00	0.00	-0.00	0.00	171.98	74.18	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$74.18	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:00:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57 3/18/2021	167776	470 Invoice PO # 704-370371 4851	132.78	3888.60
58 3/18/2021	167775	470 Invoice PO # 703-370371 4843	10.49	3899.09
59 3/18/2021	167777	470 Invoice PO # 704-370371 4851	341.98	4241.07
60 3/19/2021	167781	470 Invoice PO # 705-370371 4857	26.10	4267.17
61 3/19/2021	167784	470 Invoice PO # 706-370371 4850	73.97	4341.14
62 3/19/2021	167786	470 Invoice PO # 706-370371 4850	127.66	4468.80
63 3/19/2021	167785	470 Invoice PO # 706-370371 4850	29.69	4498.49
64 3/19/2021	167796	470 Invoice PO # 708-3703371 485	10.02	4508.51
65 3/19/2021	167810	470 Invoice PO # 370371/stock	11.99	4520.50
66 3/19/2021	167811	470 Invoice PO # 710-370371 4843	12.99	4533.49
67 3/22/2021	167825	470 Invoice PO # 711-370371 4857	22.88	4556.37
68 3/22/2021	167827	470 Invoice PO # 712-370371 4852	336.47	4892.84
69 3/23/2021	167892	470 Invoice PO # 713-370371 4860	189.93	5082.77
70 3/23/2021	167893	470 Invoice PO # 714-370371 4861	381.39	5464.16
71 3/23/2021	167895	470 Invoice PO # 715-370371 4854	71.68	5535.84
72 3/23/2021	167896	470 Invoice PO # 716-370371 4852	50.59	5586.43
73 3/23/2021	167897	470 Invoice PO # 370371-4852	50.59	5637.02
74 3/23/2021	167899	470 Invoice PO # 717-370371 4854	122.76	5759.78
75 3/23/2021	167905	470 Invoice PO # 718-370371 4860	24.57	5784.35
76 3/23/2021	167908	470 Invoice PO # 719-370371 4831	16.58	5800.93
77 3/23/2021	167909	470 Invoice PO # 370371/4831	72.80	5873.73
78 3/23/2021	167911	470 Invoice PO # 720-370371 4851	85.38	5959.11
79 3/23/2021	167923	470 Invoice PO # 721-370371 4852	45.87	6004.98
80 3/23/2021	167924	470 Invoice PO # 721-370371 4852	50.59	6055.57
81 3/23/2021	167938	470 Crd Memo # 1936055	-146.96	5908.61
82 3/24/2021	167927	470 Invoice PO # 722-370371 4854	30.79	5939.40
83 3/25/2021	167994	470 Invoice PO # 723-370371 4861	152.18	6091.58
84 3/25/2021	167999	470 Invoice PO # 724-370371 4864	109.27	6200.85
85 3/25/2021	168000	470 Invoice PO # 724-370371 4864	16.99	6217.84
86 3/25/2021	168013	470 Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

470001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-168026

Invoice Date: 03/25/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672119

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:42:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #88 of 93

[attachment: 88 of 93 - B2Bresale.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:01:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167938

Invoice Date: 03/23/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672120

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:40:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #81 of 93

[attachment: 81 of 93 - B2Bresale.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:01:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57 3/18/2021	167776	470 Invoice PO # 704-370371 4851	132.78	3888.60
58 3/18/2021	167775	470 Invoice PO # 703-370371 4843	10.49	3899.09
59 3/18/2021	167777	470 Invoice PO # 704-370371 4851	341.98	4241.07
60 3/19/2021	167781	470 Invoice PO # 705-370371 4857	26.10	4267.17
61 3/19/2021	167784	470 Invoice PO # 706-370371 4850	73.97	4341.14
62 3/19/2021	167786	470 Invoice PO # 706-370371 4850	127.66	4468.80
63 3/19/2021	167785	470 Invoice PO # 706-370371 4850	29.69	4498.49
64 3/19/2021	167796	470 Invoice PO # 708-3703371 485	10.02	4508.51
65 3/19/2021	167810	470 Invoice PO # 370371/stock	11.99	4520.50
66 3/19/2021	167811	470 Invoice PO # 710-370371 4843	12.99	4533.49
67 3/22/2021	167825	470 Invoice PO # 711-370371 4857	22.88	4556.37
68 3/22/2021	167827	470 Invoice PO # 712-370371 4852	336.47	4892.84
69 3/23/2021	167892	470 Invoice PO # 713-370371 4860	189.93	5082.77
70 3/23/2021	167893	470 Invoice PO # 714-370371 4861	381.39	5464.16
71 3/23/2021	167895	470 Invoice PO # 715-370371 4854	71.68	5535.84
72 3/23/2021	167896	470 Invoice PO # 716-370371 4852	50.59	5586.43
73 3/23/2021	167897	470 Invoice PO # 370371-4852	50.59	5637.02
74 3/23/2021	167899	470 Invoice PO # 717-370371 4854	122.76	5759.78
75 3/23/2021	167905	470 Invoice PO # 718-370371 4860	24.57	5784.35
76 3/23/2021	167908	470 Invoice PO # 719-370371 4831	16.58	5800.93
77 3/23/2021	167909	470 Invoice PO # 370371/4831	72.80	5873.73
78 3/23/2021	167911	470 Invoice PO # 720-370371 4851	85.38	5959.11
79 3/23/2021	167923	470 Invoice PO # 721-370371 4852	45.87	6004.98
80 3/23/2021	167924	470 Invoice PO # 721-370371 4852	50.59	6055.57
81 3/23/2021	167938	470 Crd Memo # 1936055	-146.96	5908.61
82 3/24/2021	167927	470 Invoice PO # 722-370371 4854	30.79	5939.40
83 3/25/2021	167994	470 Invoice PO # 723-370371 4861	152.18	6091.58
84 3/25/2021	167999	470 Invoice PO # 724-370371 4864	109.27	6200.85
85 3/25/2021	168000	470 Invoice PO # 724-370371 4864	16.99	6217.84
86 3/25/2021	168013	470 Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-167927
Invoice Date: 03/24/21
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0672121
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:40:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #82 of 93

[attachment: 82 of 93 - B2Bresale.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

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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

DC Elmhurst RD #: 4854

4700001453 (630) 942-2800 Invoice # 470-167927
COD AUTO TECH - RESALE ACCT PO # 722-370371 4854
425 FAWELL BLVD. Date: 3/24/2021
GLEN ELLYN, IL 60137

Charge Station: CW

Page #1

Time: 12:29:35

Counterman: ZJD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	1	MTR 432-170	THERMOSTAT	0.00	83.99	30.79	30.79	T
		** Shipped from DC Elmhurst						
			<i>MF</i> <i>4854</i> <i>3-24-21</i>					
		0.00	0.00	-0.00	0.00	83.99	30.79	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$30.79	PAY THIS AMOUNT

RECEIVED
BY: X

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:11:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD
GLEN ELLYN, IL 60135

AP VERIFIED

04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-168000

Invoice Date: 03/25/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672122

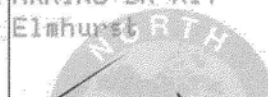

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:41:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #85 of 93

[attachment: 85 of 93 - B2BResale.pdf]

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1	CAB H7361	PARKING BK KIT		0.00	36.93	16.99	16.99	T
** Shipped from DC Elmhurst								
								
1		0.00	0.00	-0.00	0.00	36.93	16.99	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$16.99	 PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:10:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167994

Invoice Date: 03/25/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672123

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:41:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #83 of 93

[attachment: 83 of 93 - B2Bresale.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

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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

RO #: 4861

4700001453 (630) 942-2800

COO AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167994

PO # 723-370371 4861

Date: 3/25/2021

Charge Station: Z2D

Page #1

Time: 8:17:10 AM

Counterman: Z2D

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	MOO ES3675		TIE ROD END	0.00	162.99	76.09	76.09	T
		Warranty Info: WL	LTD LIFETIME / 1 REPLACEMENT					
1	MOO ES3676		TIE ROD END	0.00	166.99	76.09	76.09	T
		Warranty Info: WL	LTD LIFETIME / 1 REPLACEMENT					
MF		4861	3-26-21					
		0.00	0.00	-0.00	0.00	329.98	152.18	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							152.18	PAY THIS AMOUNT

RECEIVED
BY: X

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:10:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167999

Invoice Date: 03/25/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672124

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:41:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #84 of 93

[attachment: 84 of 93 - B2Bresale.pdf]

Auto-Wares

GROUP OF COMPANIES

BUMPER TO BUMPER

Auto Parts Specialists

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EXEMPTION

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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 horticult-
ural or agricultural products as a business enterprise and
agrees to reimburse the seller the sales tax if used or con-
sumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

RD #: 4864

4700001453 (630)942-2800

COO AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167999

PO # 724-370371 4864

Date: 3/25/2021

Charge Station: Z2D

Page #1

Time: 9:06:47 AM

Counterman: Z2D

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	PFT PSS752		PARKING BK SHOE	0.00	42.99	26.99	26.99	T
1	WAG PC1012		CERAMIC DISC PAD	0.00	76.99	38.59	38.59	T
	Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT							
1	DOR 924-741		P BRAKE LEVER K	0.00	74.99	43.69	43.69	T
				0.00	194.97	109.27	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$109.27	PAY THIS AMOUNT

RECEIVED
BY: X

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:11:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
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13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
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15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
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24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
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31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
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45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
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49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167924

Invoice Date: 03/23/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672125

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:40:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #80 of 93

[attachment: 80 of 93 - B2Bresale.pdf]

**PAY THIS
AMOUNT**

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:10:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167909

Invoice Date: 03/23/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672126

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:39:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #77 of 93

[attachment: 77 of 93 - B2Bresale.pdf]

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
			2005 LEXUS ES 330 V6-3311 3.3L DOHC					
IQ 8		DOR 611-117	WHEEL LUG NUT	0.00	6.53	3.64	29.12	T
7		DOR 611-117	WHEEL LUG NUT	0.00	6.53	3.64	25.48	T
IQ 5		DOR 611-117.1 (21m)	Wheel Nut M12 1	0.00	6.53	3.64	18.20	T
<p>Crystal Lake E2</p> <p>Warranty</p> <p>MF 4831 3-29-21</p>								
20		0.00	0.00	-0.00	0.00	130.60	72.80	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$72.80	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:00:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167923

Invoice Date: 03/23/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672127

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:40:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #79 of 93

[attachment: 79 of 93 - B2Bresale.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:24:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

Statement Date

3/25/2021

Account No

4700001453

AP VERIFIED

COD AUTO TECH - RESALE ACCOUNT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

04/10/21 - MARIA ZERRUDO

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

Date	Invoice		Description	Amount	Amount Due
87 3/25/2021	168021	470	Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470	Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470	Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470	Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470	Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470	Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470	Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167911

Invoice Date: 03/23/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672128

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:39:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #78 of 93

[attachment: 78 of 93 - B2Bresale.pdf]

RECEIVED
BY: **X**

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:24:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-167897
Invoice Date: 03/23/21
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0672129
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:38:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #73 of 93

[attachment: 73 of 93 - B2Bresale.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:25:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167899

Invoice Date: 03/23/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672130

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:38:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #74 of 93

[attachment: 74 of 93 - B2Bresale.pdf]

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 GROUP OF COMPANIES

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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

RD #: 4854

4700001453 (630) 942-2800

Invoice # 470-167899

Charge Station: Z2D

CDD AUTO TECH - RESALE ACCT

PO # 717-370371 4854

Page #1

425 FAWELL BLVD.

Date: 3/23/2021

Time: 10:52:55

Counterman: Z2D

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2	PQP BR900390		BRAKE ROTOR	0.00	59.99	28.39	56.78	T
	Warranty Info: W2		2YR LTD / 24K MILES / 1 REPLACEMENT					
2	PQP BR31347		BRAKE ROTOR	0.00	56.99	32.99	65.98	T
	Warranty Info: W2		2YR LTD / 24K MILES / 1 REPLACEMENT					
<div>MF 4854 3-24-21</div>								
4		0.00	0.00	-0.00	0.00	233.96	122.76	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$122.76	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:24:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD
GLEN ELLYN, IL 60131

AP VERIFIED

04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167908

Invoice Date: 03/23/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672131

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:39:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #76 of 93

[attachment: 76 of 93 - B2Bresale.pdf]

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SIGNED BY PURCHASER

X

TIME DELIVERED

12030

RD #: 4831

4700001453 (630) 942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

Invoice # 470-167908

PO # 719-370371 4831

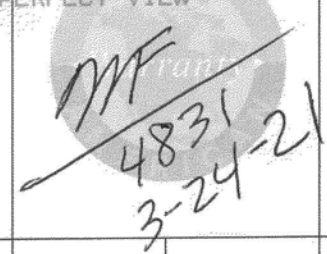
Date: 3/23/2021

Charge Station: Z2D

Page #1

Time: 11:50:07

Counterman: Z2D

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	BOS PV20		PERFECT VIEW	0.00	22.99	8.29	8.29	T
1	BOS PV24		PERFECT VIEW	0.00	22.99	8.29	8.29	T
<div style="text-align: center;">  </div>								
TOTAL UNITS:		FREIGHT 0.00	LABOR 0.00	MISC. 0.00	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							TOTAL TAX	
							\$16.58	
							PAY THIS AMOUNT	

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:36:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167905

Invoice Date: 03/23/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672132

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:38:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #75 of 93

[attachment: 75 of 93 - B2Bresale.pdf]

Auto-Wares

GROUP OF COMPANIES

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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

12:30

RD #: 4860

4700001453 (630) 942-2800

COO AUTO TECH RESALE ACCT

425 FAWELL BLVD.

Invoice # 470-167905

PO # 718-370371 4860

Date: 3/23/2021

Charge Station: Z2D

Page #1

Time: 11:39:28

Counterman: Z2D

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2	CAB H5071		DISC HOUSIN BOLT	0.00	19.23	8.59	17.18	T
1	CAB 16165		FIN BOOT KIT	0.00	16.47	7.39	7.39	T
<div> <div>MT</div> <div>4860</div> <div>3-24-21</div> </div>								
TOTAL UNITS:		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							PAY THIS AMOUNT	
							\$24.57	

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:37:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

	Date	Invoice		Description	Amount	Amount Due
87	3/25/2021	168021	470	Invoice PO # 370371/4865	2.69	6332.94
88	3/25/2021	168026	470	Invoice PO # 726-370371 4864	87.38	6420.32
89	3/25/2021	168027	470	Invoice PO # 727-370371 4852	74.18	6494.50
90	3/25/2021	168029	470	Invoice PO # 728-370371 4861	32.49	6526.99
91	3/25/2021	168047	470	Crd Memo # 1936058	-50.59	6476.40
92	3/25/2021	168050	470	Invoice PO # 729-370371 4852	90.42	6566.82
93	3/25/2021	168053	470	Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167893

Invoice Date: 03/23/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672133

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:37:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #70 of 93

[attachment: 70 of 93 - B2Bresale.pdf]

Auto-Wares

GROUP OF COMPANIES

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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

PO #: 4861

4700001453 (630) 942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167893

PO # 714-370371 4861

Date: 3/23/2021

Charge Station: Z2D

Page #1

Time: 10:30:12

Counterman: Z2D

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	PRP 2009		RACK N PINION	125.00	385.84	256.39	381.39	T
<div>MF</div> <div>4861</div> <div>3-24-21</div> <div>WARRANTY</div>								
1		0.00	0.00	-0.00	125.00	385.84	381.39	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$381.39	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:36:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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425 FAWELL BLVD.
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
57 3/18/2021	167776	470 Invoice PO # 704-370371 4851	132.78	3888.60
58 3/18/2021	167775	470 Invoice PO # 703-370371 4843	10.49	3899.09
59 3/18/2021	167777	470 Invoice PO # 704-370371 4851	341.98	4241.07
60 3/19/2021	167781	470 Invoice PO # 705-370371 4857	26.10	4267.17
61 3/19/2021	167784	470 Invoice PO # 706-370371 4850	73.97	4341.14
62 3/19/2021	167786	470 Invoice PO # 706-370371 4850	127.66	4468.80
63 3/19/2021	167785	470 Invoice PO # 706-370371 4850	29.69	4498.49
64 3/19/2021	167796	470 Invoice PO # 708-3703371 485	10.02	4508.51
65 3/19/2021	167810	470 Invoice PO # 370371/stock	11.99	4520.50
66 3/19/2021	167811	470 Invoice PO # 710-370371 4843	12.99	4533.49
67 3/22/2021	167825	470 Invoice PO # 711-370371 4857	22.88	4556.37
68 3/22/2021	167827	470 Invoice PO # 712-370371 4852	336.47	4892.84
69 3/23/2021	167892	470 Invoice PO # 713-370371 4860	189.93	5082.77
70 3/23/2021	167893	470 Invoice PO # 714-370371 4861	381.39	5464.16
71 3/23/2021	167895	470 Invoice PO # 715-370371 4854	71.68	5535.84
72 3/23/2021	167896	470 Invoice PO # 716-370371 4852	50.59	5586.43
73 3/23/2021	167897	470 Invoice PO # 370371-4852	50.59	5637.02
74 3/23/2021	167899	470 Invoice PO # 717-370371 4854	122.76	5759.78
75 3/23/2021	167905	470 Invoice PO # 718-370371 4860	24.57	5784.35
76 3/23/2021	167908	470 Invoice PO # 719-370371 4831	16.58	5800.93
77 3/23/2021	167909	470 Invoice PO # 370371/4831	72.80	5873.73
78 3/23/2021	167911	470 Invoice PO # 720-370371 4851	85.38	5959.11
79 3/23/2021	167923	470 Invoice PO # 721-370371 4852	45.87	6004.98
80 3/23/2021	167924	470 Invoice PO # 721-370371 4852	50.59	6055.57
81 3/23/2021	167938	470 Crd Memo # 1936055	-146.96	5908.61
82 3/24/2021	167927	470 Invoice PO # 722-370371 4854	30.79	5939.40
83 3/25/2021	167994	470 Invoice PO # 723-370371 4861	152.18	6091.58
84 3/25/2021	167999	470 Invoice PO # 724-370371 4864	109.27	6200.85
85 3/25/2021	168000	470 Invoice PO # 724-370371 4864	16.99	6217.84
86 3/25/2021	168013	470 Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167895

Invoice Date: 03/23/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672134

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:37:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #71 of 93

[attachment: 71 of 93 - B2Bresale.pdf]

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WAG PC1086		CERAMIC W/ HDWRE	0.00	74.99	33.99	33.99	T
	Warranty Info: W3		3YR LTD / 36K MILES / 1 REPLACEMENT					
1	WAG PC914A		CERAMIC W HDWRE	0.00	72.99	37.69	37.69	T
	Warranty Info: W3		3YR LTD / 36K MILES / 1 REPLACEMENT					
<div>MF 4854 3-24-21</div> <div>Warrantee</div>								
2		0.00	0.00	-0.00	0.00	147.98	71.68	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
							\$71.68	<div>← PAY THIS AMOUNT</div>

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:36:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.pdf]

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4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
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3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
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17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

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32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
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35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
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46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
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48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

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60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
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70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167896

Invoice Date: 03/23/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672135

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:38:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #72 of 93

[attachment: 72 of 93 - B2Bresale.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:46:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD
GLEN ELLYN, IL 60137

AP VERIFIED

04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167827

Invoice Date: 03/22/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672136

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:37:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #68 of 93

[attachment: 68 of 93 - B2Bresale.pdf]

Auto-Wares

GROUP OF COMPANIES

BUMPER TO BUMPER

Auto Parts Specialists

BUMPER TO BUMPER WHEATON
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WHEATON, IL 60187
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-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

RD #: 4852

4700001453 (630)942-2800
COD AUTO TECH - RESALE ACCT
425 FANELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167827
PO # 712-370371 4852
Date: 3/22/2021

Charge Station: Z2D

Page #1

Time: 8:43:16 AM

Counterman: Z2D

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	MOO	RK621452	CONTROL ARM	0.00	187.99	112.79	112.79	T
1	MOO	RK621453	CONTROL ARM TH	0.00	187.99	112.79	112.79	T
1	SUT	NI8347	NEW CV SHAFT	0.00	197.99	110.89	110.89	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								
Warranty								
MF 4852-24-21								
3		0.00	0.00	-0.00	0.00	573.97	336.47	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$336.47	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:46:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
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8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
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13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
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15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

4700001433

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167811

Invoice Date: 03/19/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672137

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:36:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #66 of 93

[attachment: 66 of 93 - B2Bresale.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:37:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001452

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167892

Invoice Date: 03/23/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672138

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:37:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #69 of 93

[attachment: 69 of 93 - B2Bresale.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

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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

RD #: 4860

4700001453 (630) 942-2800

COD AUTO TECH RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167892

PO # 713-370371 4860

Date: 3/23/2021

Charge Station: CW

Page #1

Time: 10:29:59

Counterman: ZZO

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	GAT K070669		MICRO-V BELTS	0.00	42.99	16.49	16.49	T
2	PQP BR31348		BRAKE ROTOR	0.00	80.99	30.79	61.58	T - RETOR
Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT								
PR 1	PWS B13873		17 PWR STOP KIT	0.00	292.99	111.86	111.86	T
PE 1	PSB 17-905		EVOLUTION PLUS C	0.00		0.00	0.00	T
PE 2	PSB JBR981EVC		GEOMET COATED	0.00		0.00	0.00	T
				0.00	0.00	-0.00	0.00	
				0.00	497.96	189.93	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
RECEIVED BY: X							\$189.93	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:47:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

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COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167825

Invoice Date: 03/22/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672139

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:36:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #67 of 93

[attachment: 67 of 93 - B2Bresale.pdf]

Auto-Wares

GROUP OF COMPANIES

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

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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

DC Elmhurst RO #: 4857

4700001453 (630) 942-2800

Invoice # 470-167825

Charge Station: CW

QD AUTO TECH - RESALE ACCT

PO # 711-370371 4857

Page #1

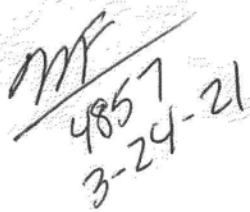
425 FAWELL BLVD.

Date: 3/22/2021

Time: 8:30:46 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	1	SNG 3401067	PS PRESSURE LINE	0.00	37.99	22.88	22.88	T
		** Shipped from DC Elmhurst						
								
1		0.00	0.00	-0.00	0.00	37.99	22.88	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$22.88	PAY THIS AMOUNT

RECEIVED
BY: X

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:47:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
	** Invoices for Auto-Wares Group of Companies			
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
	** Invoices for BUMPER TO BUMPER WHEATON			
1 2/22/2021	166859	470 Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054	470 Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053	470 Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099	470 Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129	470 Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142	470 Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143	470 Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145	470 Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153	470 Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162	470 Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164	470 Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170	470 Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171	470 Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172	470 Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180	470 Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210	470 Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

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COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
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41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
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49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
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51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
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53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

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63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
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72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
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74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
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78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

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

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COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-167810
Invoice Date: 03/19/21
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0672140
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:36:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #65 of 93

[attachment: 65 of 93 - B2Bresale.pdf]

Auto-Wares
 GROUP OF COMPANIES

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-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

4700001453 (630) 942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-167810

PO # 370371/stock


Date: 3/19/2021

Charge Station: CW

Page #1

Time: 1:24:48 PM

Counterman: DK

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WAL 35959		SEALING COMPOUND	0.00	20.99	11.99	11.99	T
								
1		0.00	0.00	-0.00	0.00	20.99	11.99	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$11.99	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:56:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
	** Invoices for Auto-Wares Group of Companies			
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859	470 Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054	470 Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053	470 Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099	470 Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129	470 Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142	470 Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143	470 Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145	470 Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153	470 Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162	470 Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164	470 Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170	470 Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171	470 Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172	470 Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180	470 Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210	470 Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57 3/18/2021	167776	470 Invoice PO # 704-370371 4851	132.78	3888.60
58 3/18/2021	167775	470 Invoice PO # 703-370371 4843	10.49	3899.09
59 3/18/2021	167777	470 Invoice PO # 704-370371 4851	341.98	4241.07
60 3/19/2021	167781	470 Invoice PO # 705-370371 4857	26.10	4267.17
61 3/19/2021	167784	470 Invoice PO # 706-370371 4850	73.97	4341.14
62 3/19/2021	167786	470 Invoice PO # 706-370371 4850	127.66	4468.80
63 3/19/2021	167785	470 Invoice PO # 706-370371 4850	29.69	4498.49
64 3/19/2021	167796	470 Invoice PO # 708-3703371 485	10.02	4508.51
65 3/19/2021	167810	470 Invoice PO # 370371/stock	11.99	4520.50
66 3/19/2021	167811	470 Invoice PO # 710-370371 4843	12.99	4533.49
67 3/22/2021	167825	470 Invoice PO # 711-370371 4857	22.88	4556.37
68 3/22/2021	167827	470 Invoice PO # 712-370371 4852	336.47	4892.84
69 3/23/2021	167892	470 Invoice PO # 713-370371 4860	189.93	5082.77
70 3/23/2021	167893	470 Invoice PO # 714-370371 4861	381.39	5464.16
71 3/23/2021	167895	470 Invoice PO # 715-370371 4854	71.68	5535.84
72 3/23/2021	167896	470 Invoice PO # 716-370371 4852	50.59	5586.43
73 3/23/2021	167897	470 Invoice PO # 370371-4852	50.59	5637.02
74 3/23/2021	167899	470 Invoice PO # 717-370371 4854	122.76	5759.78
75 3/23/2021	167905	470 Invoice PO # 718-370371 4860	24.57	5784.35
76 3/23/2021	167908	470 Invoice PO # 719-370371 4831	16.58	5800.93
77 3/23/2021	167909	470 Invoice PO # 370371/4831	72.80	5873.73
78 3/23/2021	167911	470 Invoice PO # 720-370371 4851	85.38	5959.11
79 3/23/2021	167923	470 Invoice PO # 721-370371 4852	45.87	6004.98
80 3/23/2021	167924	470 Invoice PO # 721-370371 4852	50.59	6055.57
81 3/23/2021	167938	470 Crd Memo # 1936055	-146.96	5908.61
82 3/24/2021	167927	470 Invoice PO # 722-370371 4854	30.79	5939.40
83 3/25/2021	167994	470 Invoice PO # 723-370371 4861	152.18	6091.58
84 3/25/2021	167999	470 Invoice PO # 724-370371 4864	109.27	6200.85
85 3/25/2021	168000	470 Invoice PO # 724-370371 4864	16.99	6217.84
86 3/25/2021	168013	470 Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

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

04/10/21 - MARIA ZERRUDO

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167796

Invoice Date: 03/19/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672141

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:36:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #64 of 93

[attachment: 64 of 93 - B2Bresale.pdf]

Auto-Wares

GROUP OF COMPANIES

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SIGNED BY PURCHASER

X

TIME DELIVERED

RD #: 4855

4700001453 (630) 942-2800

ODD AUTO TECH - RESALE ACCT

425 FARMER BLVD.

Invoice # 470-167796

PO # 708-3703371 4855

Date: 3/19/2021


Charge Station: ZZD

Page #1

Time: 11:02:08

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WIX 24483		CABIN AIR FILTER	0.00	26.83	10.02	10.02	T
								
1		0.00	0.00	-0.00	0.00	26.83	10.02	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$10.02	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:55:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Cr'd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-167786

Invoice Date: 03/19/21

PO Number: B0370371

Check Number: 0279021

Check Amount: \$ 6,089.41

Check Date: 04/13/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0672142

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:35:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #62 of 93

[attachment: 62 of 93 - B2Bresale.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

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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

Ashland RO #: 4850

4700001453 (630)942-2800

Invoice # 470-167786

COD AUTO TECH - RESALE ACCT

PO # 706-370371 4850

425 FAWELL BLVD

Date: 3/19/2021

Charge Station: CW

Page #1

Time: 9:10:09 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

mt
4850
3-22-21

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1	PFT PSS770		PARKING BK SHOE	0.00	97.99	61.99	61.99	T
	** Shipped from Ashland							
IQ 1	PMP BC660026		PARK BRAKE CABLE	0.00	28.99	15.29	15.29	T
	** Shipped from Ashland							
IQ 1	CAB H7320		ALL IN ONE KIT	0.00	50.44	23.89	23.89	T
	** Shipped from Ashland							
IQ 1	MOO K6298		BELLOWS KIT	0.00	59.99	26.49	26.49	T
	Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT							
	** Shipped from Ashland							
4		0.00	0.00	-0.00	0.00	237.41	127.66	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$127.66	PAY THIS AMOUNT

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:55:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
	** Invoices for Auto-Wares Group of Companies			
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
	** Invoices for BUMPER TO BUMPER WHEATON			
1 2/22/2021	166859	470 Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054	470 Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053	470 Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099	470 Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129	470 Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142	470 Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143	470 Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145	470 Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153	470 Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162	470 Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164	470 Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170	470 Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171	470 Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172	470 Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180	470 Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210	470 Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-167785
Invoice Date: 03/19/21
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0672143
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:35:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #63 of 93

[attachment: 63 of 93 - B2Bresale.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:55:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
	** Invoices for Auto-Wares Group of Companies			
4/20/2020	11882886	229 Payment - Thank You	-715.39	-715.39
	** Invoices for BUMPER TO BUMPER WHEATON			
1 2/22/2021	166859	470 Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001	470 Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005	470 Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007	470 Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008	470 Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031	470 Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003	470 Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013	470 Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014	470 Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052	470 Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056	470 Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054	470 Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053	470 Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099	470 Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129	470 Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142	470 Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143	470 Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145	470 Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153	470 Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162	470 Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164	470 Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170	470 Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171	470 Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172	470 Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180	470 Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210	470 Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57 3/18/2021	167776	470 Invoice PO # 704-370371 4851	132.78	3888.60
58 3/18/2021	167775	470 Invoice PO # 703-370371 4843	10.49	3899.09
59 3/18/2021	167777	470 Invoice PO # 704-370371 4851	341.98	4241.07
60 3/19/2021	167781	470 Invoice PO # 705-370371 4857	26.10	4267.17
61 3/19/2021	167784	470 Invoice PO # 706-370371 4850	73.97	4341.14
62 3/19/2021	167786	470 Invoice PO # 706-370371 4850	127.66	4468.80
63 3/19/2021	167785	470 Invoice PO # 706-370371 4850	29.69	4498.49
64 3/19/2021	167796	470 Invoice PO # 708-3703371 485	10.02	4508.51
65 3/19/2021	167810	470 Invoice PO # 370371/stock	11.99	4520.50
66 3/19/2021	167811	470 Invoice PO # 710-370371 4843	12.99	4533.49
67 3/22/2021	167825	470 Invoice PO # 711-370371 4857	22.88	4556.37
68 3/22/2021	167827	470 Invoice PO # 712-370371 4852	336.47	4892.84
69 3/23/2021	167892	470 Invoice PO # 713-370371 4860	189.93	5082.77
70 3/23/2021	167893	470 Invoice PO # 714-370371 4861	381.39	5464.16
71 3/23/2021	167895	470 Invoice PO # 715-370371 4854	71.68	5535.84
72 3/23/2021	167896	470 Invoice PO # 716-370371 4852	50.59	5586.43
73 3/23/2021	167897	470 Invoice PO # 370371-4852	50.59	5637.02
74 3/23/2021	167899	470 Invoice PO # 717-370371 4854	122.76	5759.78
75 3/23/2021	167905	470 Invoice PO # 718-370371 4860	24.57	5784.35
76 3/23/2021	167908	470 Invoice PO # 719-370371 4831	16.58	5800.93
77 3/23/2021	167909	470 Invoice PO # 370371/4831	72.80	5873.73
78 3/23/2021	167911	470 Invoice PO # 720-370371 4851	85.38	5959.11
79 3/23/2021	167923	470 Invoice PO # 721-370371 4852	45.87	6004.98
80 3/23/2021	167924	470 Invoice PO # 721-370371 4852	50.59	6055.57
81 3/23/2021	167938	470 Crd Memo # 1936055	-146.96	5908.61
82 3/24/2021	167927	470 Invoice PO # 722-370371 4854	30.79	5939.40
83 3/25/2021	167994	470 Invoice PO # 723-370371 4861	152.18	6091.58
84 3/25/2021	167999	470 Invoice PO # 724-370371 4864	109.27	6200.85
85 3/25/2021	168000	470 Invoice PO # 724-370371 4864	16.99	6217.84
86 3/25/2021	168013	470 Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED

04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
87 3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
88 3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
89 3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
90 3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
91 3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
92 3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
93 3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-167784
Invoice Date: 03/19/21
PO Number: B0370371
Check Number: 0279021
Check Amount: \$ 6,089.41
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name:
Voucher Number: V0672144
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Sat Apr 10 05:35:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper resale Invoice #61 of 93

[attachment: 61 of 93 - B2Bresale.pdf]

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Sat Apr 10 11:55:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Aranki, Joseph <arankij@cod.edu>
Sent: Fri Apr 09 08:55:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Bumper to Bumper Resale statement for April 2021

[attachment: April B2B Reslae statement.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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
		** Invoices for Auto-Wares Group of Companies		
4/20/2020	11882886 229	Payment - Thank You	-715.39	-715.39
		** Invoices for BUMPER TO BUMPER WHEATON		
1 2/22/2021	166859 470	Invoice PO # 370371-mark inv	33.35	-682.04
2 2/25/2021	167001 470	Invoice PO # 649-370371 4812	245.14	-436.90
3 2/25/2021	167005 470	Invoice PO # 651-370371 4810	9.69	-427.21
4 2/25/2021	167007 470	Invoice PO # 652-370371 4810	2.69	-424.52
5 2/25/2021	167008 470	Invoice PO # 653-370371 4813	91.96	-332.56
6 2/25/2021	167031 470	Inv # RO 4812	10.08	-322.48
7 2/25/2021	167003 470	Invoice PO # 650-370371 4811	38.98	-283.50
8 2/25/2021	167013 470	Invoice PO # 654-370371 4811	56.09	-227.41
9 2/25/2021	167014 470	Invoice PO # 654-370371 4811	56.09	-171.32
10 2/25/2021	167052 470	Invoice PO # 656-370371 4808	710.97	539.65
11 2/25/2021	167056 470	Invoice PO # 657-370371 4808	25.77	565.42
12 2/26/2021	167054 470	Invoice PO # 656-370371 4808	99.58	665.00
13 2/26/2021	167053 470	Invoice PO # 656-370371 4808	132.30	797.30
14 3/1/2021	167099 470	Invoice PO # 666-370371 4812	90.09	887.39
15 3/2/2021	167129 470	Invoice PO # 668-370371 4820	10.09	897.48
16 3/2/2021	167142 470	Invoice PO # 669-370371 4823	10.39	907.87
17 3/2/2021	167143 470	Invoice PO # 370371/4821	303.52	1211.39
18 3/2/2021	167145 470	Invoice PO # 670-370371 4823	99.99	1311.38
19 3/2/2021	167153 470	Invoice PO # 671-370371 4823	146.38	1457.76
20 3/2/2021	167162 470	Invoice PO # 673-370371 4824	85.88	1543.64
21 3/2/2021	167164 470	Invoice PO # 674-370371 4824	162.76	1706.40
22 3/2/2021	167170 470	Invoice PO # 370371 stock	13.96	1720.36
23 3/2/2021	167171 470	Invoice PO # 675-370371 4818	41.26	1761.62
24 3/3/2021	167172 470	Invoice PO # 676-370371 4822	145.83	1907.45
25 3/3/2021	167180 470	Invoice PO # 677-370371 4821	20.78	1928.23
26 3/3/2021	167210 470	Crd Memo # 1830190	-79.49	1848.74

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
27	3/3/2021	167221	470	Invoice PO # 678-370371 4829	182.99	2031.73
28	3/4/2021	167233	470	Invoice PO # 679-370371 4815	118.66	2150.39
29	3/4/2021	167240	470	Invoice PO # 680-371370 4815	188.29	2338.68
30	3/4/2021	167243	470	Invoice PO # 681-370371 4815	49.69	2388.37
31	3/4/2021	167280	470	Inv # 4828	5.69	2394.06
32	3/5/2021	167285	470	Invoice PO # 370371/4830	55.03	2449.09
33	3/5/2021	167288	470	Invoice PO # 370371/4815	22.09	2471.18
34	3/9/2021	167386	470	Invoice PO # 685-370371 4833	115.16	2586.34
35	3/9/2021	167396	470	Invoice PO # 686-271370 4834	288.91	2875.25
36	3/11/2021	167489	470	Inv # RO 4836	276.27	3151.52
37	3/11/2021	167493	470	Invoice PO # 689-370371 4838	27.66	3179.18
38	3/11/2021	167523	470	Inv # RO 4822	124.00	3303.18
39	3/16/2021	167632	470	Invoice PO # 690-370371 4819	73.67	3376.85
40	3/16/2021	167647	470	Invoice PO # 693-370371 4840	24.77	3401.62
41	3/16/2021	167653	470	Invoice PO # 694-370371 4840	5.29	3406.91
42	3/16/2021	167654	470	Invoice PO # 695-370371 4831	19.29	3426.20
43	3/16/2021	167655	470	Invoice PO # 696-370371 4815	112.00	3538.20
44	3/16/2021	167671	470	Invoice PO # 370371/4843	23.59	3561.79
45	3/16/2021	167676	470	Invoice PO # 697-370371 4844	15.19	3576.98
46	3/16/2021	167677	470	Crd Memo # 1935949	-93.00	3483.98
47	3/16/2021	167678	470	Crd Memo # 1634180	-163.76	3320.22
48	3/16/2021	167679	470	Invoice PO # 370371 joanna	5.52	3325.74
49	3/16/2021	167682	470	Invoice PO # 698-370371 4843	4.79	3330.53
50	3/17/2021	167662	470	Invoice PO # 370371-4831	410.34	3740.87
51	3/17/2021	167693	470	Crd Memo # 1936051	-50.00	3690.87
52	3/17/2021	167726	470	Invoice PO # 370371 4807	4.89	3695.76
53	3/18/2021	167746	470	Invoice PO # 699-370371 4846	9.99	3705.75
54	3/18/2021	167751	470	Invoice PO # 700-370371 4851	32.99	3738.74
55	3/18/2021	167752	470	Invoice PO # 701-370371 4843	9.69	3748.43
56	3/18/2021	167761	470	Invoice PO # 702-370371 4843	7.39	3755.82

Continued Next Page

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

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3/25/2021

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COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
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
57	3/18/2021	167776	470	Invoice PO # 704-370371 4851	132.78	3888.60
58	3/18/2021	167775	470	Invoice PO # 703-370371 4843	10.49	3899.09
59	3/18/2021	167777	470	Invoice PO # 704-370371 4851	341.98	4241.07
60	3/19/2021	167781	470	Invoice PO # 705-370371 4857	26.10	4267.17
61	3/19/2021	167784	470	Invoice PO # 706-370371 4850	73.97	4341.14
62	3/19/2021	167786	470	Invoice PO # 706-370371 4850	127.66	4468.80
63	3/19/2021	167785	470	Invoice PO # 706-370371 4850	29.69	4498.49
64	3/19/2021	167796	470	Invoice PO # 708-3703371 485	10.02	4508.51
65	3/19/2021	167810	470	Invoice PO # 370371/stock	11.99	4520.50
66	3/19/2021	167811	470	Invoice PO # 710-370371 4843	12.99	4533.49
67	3/22/2021	167825	470	Invoice PO # 711-370371 4857	22.88	4556.37
68	3/22/2021	167827	470	Invoice PO # 712-370371 4852	336.47	4892.84
69	3/23/2021	167892	470	Invoice PO # 713-370371 4860	189.93	5082.77
70	3/23/2021	167893	470	Invoice PO # 714-370371 4861	381.39	5464.16
71	3/23/2021	167895	470	Invoice PO # 715-370371 4854	71.68	5535.84
72	3/23/2021	167896	470	Invoice PO # 716-370371 4852	50.59	5586.43
73	3/23/2021	167897	470	Invoice PO # 370371-4852	50.59	5637.02
74	3/23/2021	167899	470	Invoice PO # 717-370371 4854	122.76	5759.78
75	3/23/2021	167905	470	Invoice PO # 718-370371 4860	24.57	5784.35
76	3/23/2021	167908	470	Invoice PO # 719-370371 4831	16.58	5800.93
77	3/23/2021	167909	470	Invoice PO # 370371/4831	72.80	5873.73
78	3/23/2021	167911	470	Invoice PO # 720-370371 4851	85.38	5959.11
79	3/23/2021	167923	470	Invoice PO # 721-370371 4852	45.87	6004.98
80	3/23/2021	167924	470	Invoice PO # 721-370371 4852	50.59	6055.57
81	3/23/2021	167938	470	Crđ Memo # 1936055	-146.96	5908.61
82	3/24/2021	167927	470	Invoice PO # 722-370371 4854	30.79	5939.40
83	3/25/2021	167994	470	Invoice PO # 723-370371 4861	152.18	6091.58
84	3/25/2021	167999	470	Invoice PO # 724-370371 4864	109.27	6200.85
85	3/25/2021	168000	470	Invoice PO # 724-370371 4864	16.99	6217.84
86	3/25/2021	168013	470	Invoice PO # 725-370371 4865	112.41	6330.25

Continued Next Page

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

4700001453

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

AP VERIFIED
04/10/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
3/25/2021	168021	470 Invoice PO # 370371/4865	2.69	6332.94
3/25/2021	168026	470 Invoice PO # 726-370371 4864	87.38	6420.32
3/25/2021	168027	470 Invoice PO # 727-370371 4852	74.18	6494.50
3/25/2021	168029	470 Invoice PO # 728-370371 4861	32.49	6526.99
3/25/2021	168047	470 Crd Memo # 1936058	-50.59	6476.40
3/25/2021	168050	470 Invoice PO # 729-370371 4852	90.42	6566.82
3/25/2021	168053	470 Invoice PO # 730-370371 4851	88.01	6654.83

Approved for payment, Dean,
Bus & App. Tech Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.04.05
18:22:28 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$6,654.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,654.83