

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087262
Vendor Name: Lombard Toyota
Invoice Number: 240308
Invoice Date: 03/08/21
PO Number: B0370305
Check Number: 0279153
Check Amount: \$ 72.57
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0665365
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Mar 15 08:43:22 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: Please pay with: BO 370305

Please pay with: BO 370305

[attachment: LmbardTytaResaleMarch122021001.pdf]



725 W. Roosevelt Rd., Lombard, IL 60148
(630) 629-3900
www.lombardtoyota.com

NO RETURNS WITHOUT THIS INVOICE. NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS. 20% HANDLING ON ALL RETURNED PARTS. NO RETURNS ON PARTS UNDER \$15.00. NO RETURNS ON ANY PARTS AFTER 30 DAYS. INVOICE QUOTES VALID FOR 30 DAYS.

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR THE PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THESE PARTS.

DATE ENTERED 08 MAR 21	YOUR ORDER NO.	DATE SHIPPED 08 MAR 21	INVOICE DATE 08 MAR 21	INVOICE NUMBER 240308
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ACCOUNT NO. 1736

PAGE 1 OF 1

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COLLEGE OF DUPAGE
22ND & LAMBERT RD
GLEN ELLYN, IL 60137

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SHIP VIA		SLSM. 502	B/L NO. (630)942-2800	TERMS WCHG	TAX ID# E9997339103		
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0 2	42602-47060	207 CAP SUB-AS	90.71	72.57	72.57
							PARTS HOURS
							Mon - Fri 7.00 AM to 9:00 PM
							Saturday 8.00 AM to 4:30 PM
							www.lombardtoyota.com
CERTIFICATE OF RESALE The undersigned hereby certifies that all tangible personal property described herein is for purposes of resale, and assumes liability for payment of state's Sales Tax, Service Occupation Tax, or Use Tax with respect to receipts from the resale of this property to users or consumers.							72.57
Customer Signature							FREIGHT 0.00
							SALES TAX 0.00
							\$72.57

APPROVED
03/15/21 - KRISTINE FAY