

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169279

Invoice Date: 04/30/21

PO Number: B0370323

Check Number: 0281581

Check Amount: \$ 193.95

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684240

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:02:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B Supply invoice #1 of 3  
-----

[attachment: B2Bsupply invoice #1 of 3.pdf]

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**CERTIFICATE**

SIGNED BY PURCHASER

X

8:35

## BUMPER TO BUMPER WHEATON

517 S. CARLTON

WHEATON 11 60187

(630) 681-9600

Shop online anytime!

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~~Thank you for your continued support~~

4700001454 (630) 942-2800

A. D. AUTOMOTIVE TECHNOLOGIE PO # 370323 MURE

425 22ND STREET

Invoice # 470-169279

PO # 370323 ~~MINE~~

Date: 4/30/2021

Charge Station: CW

Page #1

Time: 3:36:28 PM

Counterman: JP

GLEN ELLYN, IL 60137

[illegible]

RECEIVED

X

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 13:25:25 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:01:40 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B Supply Statement  
-----

[attachment: B2B Supply 6-2021 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 |
|----------------|------------|

5/25/2021 4700001454

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

**AP VERIFIED**

Due by 25th - Remit Payment To  
 Auto Wares Inc - 2284 Momentum Place  
 Chicago, IL 60639

**06/03/21 - MARIA ZERRUDO**

| Date      | Invoice | Description                    | Amount | Amount Due |
|-----------|---------|--------------------------------|--------|------------|
|           |         | Beginning Balance              | 300.18 | 300.18     |
| 4/30/2021 | 169279  | 470 Invoice PO # 370323 MIKE   | 80.39  | 380.57 1   |
| 5/4/2021  | 169330  | 470 Invoice PO # 370323 2280 c | 97.38  | 477.95 2   |
| 5/11/2021 | 169622  | 470 Invoice PO # 370323slvf150 | 16.18  | 494.13 3   |

**PER JOE, BALANCE IS ONLY \$ 193.95**

Approved to pay, Dean, Bus  
 and App Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.06.02  
 17:00:25 -05'00'

Call 866-246-0833 about past due

| Current  | PastDue 30 | PastDue 60 | PastDue 90 | PastDue 120 |          |
|----------|------------|------------|------------|-------------|----------|
| \$193.95 | \$300.18   | \$0.00     | \$0.00     | \$0.00      | \$494.13 |

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169622

Invoice Date: 05/11/21

PO Number: B0370323

Check Number: 0281581

Check Amount: \$ 193.95

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684254

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:02:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B Supply invoice #3 of 3  
-----

[attachment: B2Bsupply invoice #3 of 3.pdf]



**Auto-Wares**  
 GROUP OF COMPANIES

**BUMPER  
TO  
BUMPER**  
 Auto Parts Specialists

 BUMPER TO BUMPER WHEATON  
 517 S. CARLTON

 WHEATON, IL 60187  
 (630)681-9600

Shop online anytime!

www.MYBUMPERTOBUMPERSTORE.COM

Thank you for your continued support!

## CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

-Illegal use of this certificate subjects persons to the penalties of the Sales Tax Act. - The undersigned hereby certifies that all items, except as indicated hereon, are purchased for use or consumption in connection with the production of horticultural or agricultural products as a business enterprise and agrees to reimburse the seller the sales tax if used or consumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

 4700001454 (630)942-2800 Invoice # 470-169622  
 C.O.D. AUTOMOTIVE TECHNOLOGIE PO # 370323slvf150  
 425 22ND STREET Date: 5/11/2021

Charge Station: CW

Page #1

Time: 3:04:32 PM

Counterman: BL

GLEN ELLYN, IL 60137

| QUANTITY                            | LINE | PART NUMBER                                          | DESCRIPTION | RECYCLE | LIST EA.      | YOUR COST  | EXTENSION   | TAX     |
|-------------------------------------|------|------------------------------------------------------|-------------|---------|---------------|------------|-------------|---------|
| 1                                   |      | 2017 FORD F150 PICKUP V6-3496 3.5L DOHC<br>WIX 49883 | AIR FILTER  | 0.00    | 43.34         | 16.18      | 16.18       | T       |
| For: 17 F-150 fleet<br>Bot#: 370323 |      |                                                      |             |         |               |            |             |         |
| 1                                   |      | 0.00                                                 | 0.00        | -0.00   | 0.00          | 43.34      | 16.18       | 0.00    |
| TOTAL UNITS                         |      | FREIGHT                                              | LABOR       | MISC.   | RECYCLE TOTAL | LIST TOTAL | NON-TAXABLE | TAXABLE |
|                                     |      |                                                      |             |         |               |            |             |         |

RECEIVED  
BY: X

Mark Rehn

\$16.18

PAY THIS  
AMOUNT

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 13:25:38 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:01:40 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B Supply Statement  
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[attachment: B2B Supply 6-2021 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

5/25/2021

4700001454

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

**AP VERIFIED**

**06/03/21 - MARIA ZERRUDO**

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

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| 5/11/2021 | 169622  | 470 Invoice PO # 370323slvf150 | 16.18  | 494.13 3   |

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Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:00:25 -05'00'

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PO Number: B0370323

Check Number: 0281581

Check Amount: \$ 193.95

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684256

Redaction Type: None

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

Document Below

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From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:02:43 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B Supply invoice #2 of 3  
-----

[attachment: B2Bsupply invoice #2 of 3.pdf]



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Sent: Thu Jun 03 10:01:40 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B Supply Statement  
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Auto Value/BumpertoBumper  
440 Kirtland S.W.  
Grand Rapids, MI 49507  
866-246-0833

Statement Date

Account No

5/25/2021

4700001454

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

**AP VERIFIED**

Due by 2/21 - Payment To  
Auto Wares Inc - 2114 Monmouth Place  
Chicago IL 60689

**06/03/21 - MARIA ZERRUDO**

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