

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169066

Invoice Date: 04/26/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684259

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:04:43 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #1 of 29  
-----

[attachment: B2Bresale invoice #1 of 29.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 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

11/25/8

RD #: 4900

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

Invoice # 470-169066  
PO # 748-370371 4900  
Date: 4/26/2021

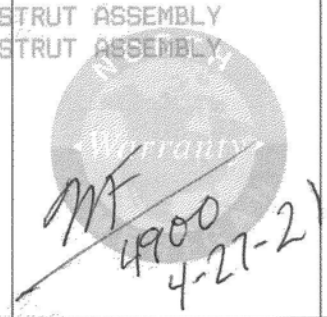
Charge Station: ZZD

Page #1

Time: 11:07:37

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	MCP	MP1331617L	STRUT ASSEMBLY	0.00	157.99	101.14	101.14	T
1	MCP	MP1331617R	STRUT ASSEMBLY	0.00	157.99	101.14	101.14	T
								
2		0.00	0.00	-0.00	0.00	315.98	202.28	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
<p>RECEIVED BY: X</p> <p><i>[Signature]</i></p>							\$202.28	PAY THIS AMOUNT

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 13:59:14 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]



-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:04:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B resale Statement  
-----

[attachment: B2B Resale 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

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 60639

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

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
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 27
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 28
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 29

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169343

Invoice Date: 05/04/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684260

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:06:50 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #6 of 29  
-----

[attachment: B2BResale invoice #6 of 29.pdf]



-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 13:59:59 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:04:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B resale Statement  
-----

[attachment: B2B Resale 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

4700001453

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

Due by 25th - Remi Payment To  
Auto Wares Inc - 284 Momentum Place  
Chicago IL 60689

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

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
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 27
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 28
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 29

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169138

Invoice Date: 06/03/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684261

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 10:05:07 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #2 of 29  
-----

[attachment: B2Bresale invoice #2 of 29.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\* RO #: 4850

4700001453 (630) 942-2800

Invoice # 470-169138

Charge Station: CW

COD AUTO TECH - RESALE ACCT

PO # 749-370371 4850

Page #1

425 FAWELL BLVD.

Date: 4/27/2021

Time: 2:04:09 PM

Counterman: ZZO

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1	FEL 35815		WATER C O GASKET	0.00	17.99	10.19	10.19	T
			Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT					
			** Shipped from DC Elmhurst					
IQ 1	FEL 35913		WATER OUTLET	0.00	26.99	11.69	11.69	T
			Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT					
			** Shipped from DC Elmhurst					
2		0.00	0.00	-0.00	0.00	44.98	21.88	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
							\$21.88	PAY THIS AMOUNT

 RECEIVED  
 BY: X

 WE  
 RETURN  
 KIT NEEDED  
 INSTEAD OF  
 INDIVIDUAL  
 GASKETS  
 4-29-21

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 14:00:16 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:04:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B resale Statement  
-----

[attachment: B2B Resale 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

4700001452

COD AUTO TECH - REPAIR ACCT  
125 FAWELL BLVD.  
GLEN ELLEN, IL 60125

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

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

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
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 27
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 28
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 29

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169142

Invoice Date: 04/27/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684262

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:05:25 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #3 of 29  
-----

[attachment: B2Bresale invoice #3 of 29.pdf]

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1	FEL MS9801ST	Manifold Set	0.00	182.99	122.19	122.19	T	
	Warranty Info: W1 1YR LTD TO 12K MILES / 1 REPLACEMENT							
	** Shipped from DC Elmhurst							
	MF 4850 4-29-21							
1		0.00	0.00	-0.00	0.00	182.99	122.19	0.00
TOTAL UNITS	FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
							\$122.19	<input checked="" type="checkbox"/> PAY THIS AMOUNT

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 13:59:41 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:04:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COD AUTO TECH - RESALE AGCT  
425 FAWELL BLVD.  
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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

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
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 27
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 28
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 29

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169351

Invoice Date: 05/04/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684303

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:07:02 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #7 of 29  
-----

[attachment: B2BResale invoice #7 of 29.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

2002 ACURA MDX V6-3471 3.5L SOHC

4700001453 (630)942-2800

COO AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-169351

PO # 370371 4587

Date: 5/4/2021

Charge Station: ZZO

Page #1

Time: 10:02:45

Counterman: ZZO

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	FEL 70978	EGR	1YR LTD 7 12K MILES / 1 REPLACEMENT	0.00	3.99	1.79	1.79	T
			Warranty Info: W1					
		0.00	0.00	-0.00	0.00	3.99	1.79	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE

RECEIVED  
BY: X

\$1.79

PAY THIS  
AMOUNT

MF  
4587  
5-5-21

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 16:36:37 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:04:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COD AUTO TECH. RESALE ACCT  
425 FAWELL BLVD.  
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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

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
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 <sup>27</sup>
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 <sup>28</sup>
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 <sup>29</sup>

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 470-169327  
Invoice Date: 05/04/21  
PO Number: B0370371  
Check Number: 0281582  
Check Amount: \$ 1,289.00  
Check Date: 06/08/2021  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0684304  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:06:18 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #5 of 29  
-----

[attachment: B2BResale invoice #5 of 29.pdf]

# Auto-Wares

GROUP OF COMPANIES

## BUMPER TO BUMPER

Auto Parts Specialists

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517 S. CARLTON

WHEATON, IL 60187  
(630) 681-9600

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SIGNED BY PURCHASER

X

TIME DELIVERED

PO #: 4907

4700001453 (630) 942-2800

Invoice # 470-169327

Charge Station: ZZD

COB AUTO TECH - RESALE ACCT

PO # 751-370371 4907

Page #1


425 FAWELL BLVD.

Date: 5/4/2021

Time: 7:03:39 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2	PMP WC102152		WHEEL CYLINDER	0.00	18.99	10.69	21.38	T
								
		0.00	0.00	-0.00	0.00	37.98	21.38	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$21.38	PAY THIS AMOUNT

MF  
4907  
5-5-21

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 16:37:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:04:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.  
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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

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
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 27
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 28
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 29

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169201

Invoice Date: 04/28/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684305

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:06:06 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #4 of 29  
-----

[attachment: B2BResale invoice #4 of 29.pdf]





-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 16:36:53 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:04:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.  
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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
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5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

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
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 27
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 28
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 29

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169536

Invoice Date: 05/10/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684306

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:09:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #12 of 29  
-----

[attachment: B2Bresale invoice #12 of 29.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!

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SIGNED BY PURCHASER

X

TIME DELIVERED

11:21

4700001453 (630)942-2800

Invoice # 470-169536

Charge Station: CW

COD AUTO TECH - RESALE ACCT

PO # 370371/4807

Page #1

425 FAWELL BLVD.

Date: 5/10/2021

Time: 10:51:47

Counterman: DK

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	BAT 48-730	12V 730 CCA		18.00	176.99	112.00	130.00	T
1		0.00	0.00	-0.00	18.00	176.99	130.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
							\$130.00	PAY THIS AMOUNT

 RECEIVED  
 BY: X



-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 16:50:06 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:04:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.  
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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

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
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 <sup>27</sup>
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 <sup>28</sup>
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 <sup>29</sup>

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169401

Invoice Date: 05/05/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684307

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:08:52 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #10 of 29  
-----

[attachment: B2BResale invoice #10 of 29.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


4700001453 (630) 942-2800 Credit Memo 470-169401  
COD AUTO TECH - RESALE ACCT PO # 370371  
425 FAWELL BLVD. Date: 5/5/2021  
GLEN ELLYN, IL 60137

Charge Station: CW

Page #1

Time: 11:15:34

Counterman: PJ

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
RF -1	PMP WC102152		WHEEL CYLINDER	0.00	18.99	10.69	-10.69	T
			Purchased on invoice 169327 on 5/4/2021					
								
-1		0.00	0.00	-0.00	0.00	-18.99	-10.69	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							(\$10.69)	PAY THIS AMOUNT

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 16:50:38 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]



-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:04:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COD AUTO TECH. RESALE ACCT  
425 FAWELL BLVD.  
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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

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
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 27
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 28
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 29

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169370

Invoice Date: 05/04/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684308

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:07:59 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #9 of 29  
-----

[attachment: B2BResale invoice #9 of 29.pdf]



-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 16:49:49 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:04:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COI AUTO TECH - RESALE ACCT  
425 LAWELL BLVD.  
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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

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
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 <sup>27</sup>
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 <sup>28</sup>
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 <sup>29</sup>

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169364

Invoice Date: 05/04/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684309

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:07:23 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #8 of 29  
-----

[attachment: B2Bresale invoice #8 of 29.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

2:16

RD #: 4912

4700001453 (630)942-2800

POD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-169364

PO # 753-370371 4912

Date: 5/4/2021

Charge Station: Z2D

Page #1

Time: 1:57:05 PM

Counterman: Z2D

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2		MOO RK641879	CONTROL ARM	0.00	84.99	43.89	87.78	T
<div>MF</div> <div>4912</div> <div>5-5-2021</div> <div>NORTH</div>								
		0.00	0.00	-0.00	0.00	169.98	87.78	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
							87.78	PAY THIS AMOUNT

RECEIVED  
BY: X

*George*

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 16:50:22 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:04:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B resale Statement  
-----

[attachment: B2B Resale 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

4700001453

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

**AP VERIFIED**

Due by 25th - Remit Payment To  
Auto Wares Inc. 2341 Connecticut Place  
Chicago IL 60689

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

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
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 27
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 28
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 29

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 470-169481  
Invoice Date: 05/07/21  
PO Number: B0370371  
Check Number: 0281582  
Check Amount: \$ 1,289.00  
Check Date: 06/08/2021  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0684310  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:09:09 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #11 of 29  
-----

[attachment: B2BResale invoice #11 of 29.pdf]

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

**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, and 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

 $\times$ 

TIME DELIVERED

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.

RD #: 4906

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

Invoice # 470-169481  
PO # 758-370371 4906  
Date: 5/7/2021

Charge Station: ZZO

Page #1

Time: 9:31:15 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2		MOD K700530 Warranty Info: WL	SWAYBAR LINK KIT LTD LIFETIME REPLACEMENT	0.00	23.98	9.49	18.98	T
<div style="position: relative; height: 100px;"> <span style="font-size: 2em; transform: rotate(-15deg); position: absolute; left: 10%; top: 10%;">MF</span> <span style="font-size: 1.5em; position: absolute; left: 15%; top: 40%;">4906</span> <span style="font-size: 1.5em; position: absolute; left: 15%; top: 60%;">5-7-21</span> </div>								
2		0.00	0.00	-0.00	0.00	47.98	18.98	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$18.98	◀ PAY THIS AMOUNT

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 17:02:27 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:04:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B resale Statement  
-----

[attachment: B2B Resale 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

4700001453

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

**AP VERIFIED**

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

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

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
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 <sup>27</sup>
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 <sup>28</sup>
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 <sup>29</sup>

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169556

Invoice Date: 05/10/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684311

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:09:34 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #13 of 29  
-----

[attachment: B2Bresale invoice #13 of 29.pdf]



-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 17:01:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:04:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B resale Statement  
-----

[attachment: B2B Resale 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

1700001453

COD AUTO TECH - RESALE ACCT  
425 FAWEL BLVD.  
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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

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
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 27
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 28
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 29

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169610

Invoice Date: 05/11/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684312

Redaction Type: None

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

Document Below



-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:09:45 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #14 of 29  
-----

[attachment: B2Bresale invoice #14 of 29.pdf]



-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 17:01:39 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:04:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B resale Statement  
-----

[attachment: B2B Resale 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

4700001453

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

**AP VERIFIED**

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

Due by 25th - Remit Payment To  
Auto Wares Inc - 1284 Momentum Place  
Chicago IL 60689

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

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
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 27
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 28
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 29

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169677

Invoice Date: 05/12/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684313

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:09:59 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #15 of 29  
-----

[attachment: B2Bresale invoice #15 of 29.pdf]



QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
			Purchased on invoice 167784 on 3/19/2021 Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT					
RT -1	DEN 234-9051	DE AIR FUEL SNS		0.00	340.99	182.99	-182.99	T
			Purchased on invoice 167221 on 3/3/2021					
RT -1	PMP BC660026	PARK BRAKE CABLE		0.00	28.99	15.29	-15.29	T
			Purchased on invoice 167786 on 3/19/2021					
-6		0.00	0.00	-0.00	0.00	-493.9	-265.84	0.00
TOTAL UNITS	FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
								(PAY THIS AMOUNT)
RECEIVED BY: X								\$265.84

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Jun 03 17:02:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jun 03 10:04:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2B resale Statement  
-----

[attachment: B2B Resale 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

4700001453

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD  
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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

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
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 <sup>27</sup>
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 <sup>28</sup>
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 <sup>29</sup>

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 470-169792  
Invoice Date: 05/17/21  
PO Number: B0370371  
Check Number: 0281582  
Check Amount: \$ 1,289.00  
Check Date: 06/08/2021  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0684396  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Fri Jun 04 20:08:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #22 of 29  
-----

[attachment: B2B Resale 6-2021 Statement.pdf]  
[attachment: B2Bresale invoice #22 of 29.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

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	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

4700001453

COD AUTO TECH - FESYLE CO  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

**AP VERIFIED**

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

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

Date	Invoice		Description	Amount	Amount Due
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 <sup>27</sup>
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 <sup>28</sup>
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 <sup>29</sup>

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 470-169737  
Invoice Date: 05/14/21  
PO Number: B0370371  
Check Number: 0281582  
Check Amount: \$ 1,289.00  
Check Date: 06/08/2021  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0684397  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Aranki, Joseph <arankij@cod.edu>  
Sent: Fri Jun 04 20:07:34 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #19 of 29  
-----

[attachment: B2B Resale 6-2021 Statement.pdf]  
[attachment: B2Bresale invoice #19 of 29.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

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	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

4700001453

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

**AP VERIFIED**

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

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

Date	Invoice		Description	Amount	Amount Due
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 <sup>27</sup>
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 <sup>28</sup>
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 <sup>29</sup>

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

# Auto-Wares

GROUP OF COMPANIES



BUMPER TO BUMPER WHEATON  
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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 #: 4923

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

Invoice # 470-169737  
PO # 763-370371 4923  
Date: 5/14/2021

Charge Station: ZZD

Page #1

Time: 10:03:19

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	BAT 65-850	12V 850 CCA		18.00	178.99	113.00	131.00	T
<div>MF</div> <div>4923</div> <div>5-14-21</div> <div>NORTH Warrant</div>								
1		0.00	0.00	-0.00	18.00	178.99	131.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$131.00	PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169701

Invoice Date: 05/13/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684398

Redaction Type: None

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

Document Below



-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Fri Jun 04 20:06:54 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #17 of 29  
-----

[attachment: B2B Resale 6-2021 Statement.pdf]  
[attachment: B2Bresale invoice #17 of 29.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

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	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

4700001453

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

**AP VERIFIED**

Due by 25th - Remit Payment To  
Auto Wares Inc - 2841 Monticello Place  
Chicago IL 60689

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

Date	Invoice		Description	Amount	Amount Due
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 27
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 28
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 29

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

# Auto-Wares

GROUP OF COMPANIES

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

PO #: 4850

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

Invoice # 470-169701  
PO # 761-370371 4850  
Date: 5/13/2021

Charge Station: ZZD

Page #1

Time: 10:27:32

Counterman: ZZD

GLEN ELI, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	AND 2987		MOTOR MOUNT	0.00	68.99	19.89	19.89	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%; opacity: 0.5;"></div> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em; font-weight: bold; transform: rotate(-15deg);"> MF 4850 5-14-21 </div> </div>								
1		0.00	0.00	-0.00	0.00	68.99	19.89	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$19.89	PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169707

Invoice Date: 05/13/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684399

Redaction Type: None

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

Document Below

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From: Aranki, Joseph <arankij@cod.edu>  
Sent: Fri Jun 04 20:07:11 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #18 of 29  
-----

[attachment: B2B Resale 6-2021 Statement.pdf]  
[attachment: B2Bresale invoice #18 of 29.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

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	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

4700001453

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

**AP VERIFIED**

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

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

Date	Invoice		Description	Amount	Amount Due
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 27
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 28
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 29

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00





Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169682

Invoice Date: 05/12/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684400

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Fri Jun 04 20:06:37 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #16 of 29  
-----

[attachment: B2B Resale 6-2021 Statement.pdf]  
[attachment: B2Bresale invoice #16 of 29.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

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	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

4700001453

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

**AP VERIFIED**

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

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

Date	Invoice		Description	Amount	Amount Due
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 <sup>27</sup>
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 <sup>28</sup>
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 <sup>29</sup>

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

**Auto-Wares**  
 GROUP OF COMPANIES

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TO  
BUMPER**

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 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 470-169682

Charge Station: CW

CDD AUTO TECH - RESALE ACCT

PO # 370371

Page #1

425 FAWELL BLVD.


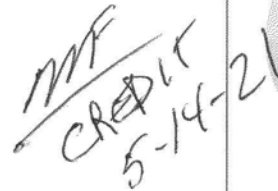
Date: 5/12/2021

Time: 4:20:30 PM

Ref # 1936090

Counterman: EGA

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
CR -1	BAT 48-730	12V 730 CCA		18.00	18.00	CORE	-18.00	T
		Purchased on invoice 169536 on 5/10/2021						
								
								
-1		0.00	0.00	-0.00	-18.00	-18.00	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX

 RECEIVED  
 BY: X

(\$18.00)

 PAY THIS  
 AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169939

Invoice Date: 05/20/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684401

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Fri Jun 04 20:10:49 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #29 of 29  
-----

[attachment: B2B Resale 6-2021 Statement.pdf]  
[attachment: B2Bresale invoice #29 of 29.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

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	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

4700001433

COD AUTO TECH - RESALE A/C  
425 FAYVELL BLVD.  
GLENVIEW, IL 60037

**AP VERIFIED**

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

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

Date	Invoice		Description	Amount	Amount Due
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 <sup>27</sup>
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 <sup>28</sup>
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 <sup>29</sup>

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169930

Invoice Date: 05/20/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684402

Redaction Type: None

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

Document Below

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From: Aranki, Joseph <arankij@cod.edu>  
Sent: Fri Jun 04 20:09:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #26 of 29  
-----

[attachment: B2B Resale 6-2021 Statement.pdf]  
[attachment: B2Bresale invoice #26 of 29.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

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	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

4700001453

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

**AP VERIFIED**

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

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

Date	Invoice		Description	Amount	Amount Due
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 <sup>27</sup>
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 <sup>28</sup>
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 <sup>29</sup>

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

**Auto-Wares**  
GROUP OF COMPANIES

**BUMPER  
TO  
BUMPER**

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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

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

GLEN ELLYN, IL 60137

Invoice # 470-169930  
PO # 370371  
Date: 5/20/2021

Charge Station: CW

Page #1

Time: 9:37:25 AM

Counterman: MF

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	FEL 35162		THERMOSTAT	0.00	7.99	4.49	4.49	T
	Warranty Info: W1		1YR LTD 7 12K MILES / 1 REPLACEMENT					
1	MTR 302-170		THERMOSTAT	0.00	20.99	8.09	8.09	T
<p><i>MF</i> <i>4875</i> <i>5-21-21</i></p>								
		0.00	0.00	-0.00	0.00	28.98	12.58	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE

RECEIVED  
BY: X

\$12.58

PAY THIS  
AMOUNT



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169931

Invoice Date: 05/20/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684404

Redaction Type: None

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

Document Below

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From: Aranki, Joseph <arankij@cod.edu>  
Sent: Fri Jun 04 20:10:14 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #27 of 29  
-----

[attachment: B2B Resale 6-2021 Statement.pdf]  
[attachment: B2Bresale invoice #27 of 29.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

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	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

4700001453

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

**AP VERIFIED**

Due by 25th of Month Payment To  
Auto Wares Inc 7228 W. Monument Place  
Chicago IL 60689

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

Date	Invoice		Description	Amount	Amount Due
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 <sup>27</sup>
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 <sup>28</sup>
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 <sup>29</sup>

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

# Auto-Wares

GROUP OF COMPANIES

## BUMPER TO BUMPER

Auto Parts Specialists

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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

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-169931

PO # 767-370371 4927

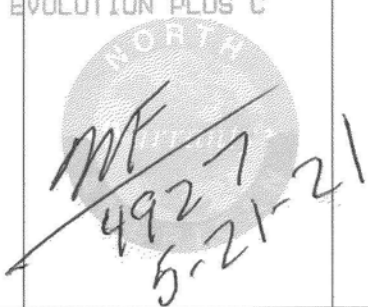
Date: 5/20/2021

Charge Station: CW

Page #1

Time: 9:54:10 AM

Counterman: BL

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	PSB 17-833		EVOLUTION PLUS C	0.00	82.99	36.56	36.56	T
								
1		0.00	0.00	-0.00	0.00	82.99	36.56	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$36.56	PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 470-169938  
Invoice Date: 05/20/21  
PO Number: B0370371  
Check Number: 0281582  
Check Amount: \$ 1,289.00  
Check Date: 06/08/2021  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0684406  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Fri Jun 04 20:10:29 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #28 of 29  
-----

[attachment: B2B Resale 6-2021 Statement.pdf]  
[attachment: B2Bresale invoice #28 of 29.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

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	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

4700001453

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

**AP VERIFIED**

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

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

Date	Invoice		Description	Amount	Amount Due
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 <sup>27</sup>
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 <sup>28</sup>
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 <sup>29</sup>

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

BUMPER TO BUMPER WHEATON  
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WHEATON, IL 60187  
(630)681-9600

470-169938

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Thank you for your continued support!

RO #: 4923

Invoice #



04700169938

4700001453 (630)942-2800

COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

PO # 768-370371 4923

Date: 5/20/2021

Charge Station: ZZD

Page #1

Time: 10:47:43 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

Duplicate

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	36157	IDLER PULLEY	0.00	61.99	30.89	30.89	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	61.99	30.89	0.00	0.00

Pay This Amount: \$30.89 BC

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169923

Invoice Date: 05/20/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684407

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Fri Jun 04 20:09:38 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #25 of 29  
-----

[attachment: B2B Resale 6-2021 Statement.pdf]  
[attachment: B2Bresale invoice #25 of 29.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

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	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

4700001453

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

**AP VERIFIED**

Due by 25th - Remit Payment to  
Auto Wares Inc - 228 Momentum Place  
Chicago IL 60689

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

Date	Invoice		Description	Amount	Amount Due
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 <sup>27</sup>
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 <sup>28</sup>
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 <sup>29</sup>

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

**Auto-Wares**  
GROUP OF COMPANIES

**BUMPER  
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

RD #: 4927

4700001453 (630)942-2800

CODE AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-169923

PO # 767-370371 4927

Date: 5/20/2021

Charge Station: ZZD

Page #1

Time: 9:14:33 AM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WAB PC833		CERAMIC W/ HDWRE	0.00	79.99	39.59	39.59	T
		Warranty Info: W3	3YR LTD / 36K MILES / 1 REPLACEMENT					
<div> <div>MF</div> <div>RETURN MISSING PARTS 5-21-21</div> <div>WARRANTY</div> </div>								
1		0.00	0.00	-0.00	0.00	79.99	39.59	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$39.59	PAY THIS AMOUNT

RECEIVED  
BY: X

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169819

Invoice Date: 05/18/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684408

Redaction Type: None

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

Document Below



-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Fri Jun 04 20:08:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #23 of 29  
-----

[attachment: B2B Resale 6-2021 Statement.pdf]  
[attachment: B2Bresale invoice #23 of 29.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

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	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

4700001453

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

**AP VERIFIED**  
**06/06/21 - MARIA ZERRUDO**

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

Date	Invoice		Description	Amount	Amount Due
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 <sup>27</sup>
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 <sup>28</sup>
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 <sup>29</sup>

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

**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

10:40

RD #: 4926

4700001453 (630) 942-2800

Invoice # 470-169819

Charge Station: ZZD

COD AUTO TECH - RESALE ACCT

RD # 764-370371 4926

Page #1

425 FAWELL BLVD.

Date: 5/18/2021

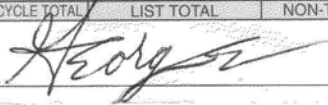
Time: 10:03:27

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	PFT PSS747		BRAKE SHOES ✓	0.00	37.99	23.99	23.99	T
2	PMP WC370082		WHEEL CYLINDER	0.00	22.99	13.19	26.38	T
<div style="position: absolute; top: 10px; left: 10px; transform: rotate(-45deg); font-weight: bold;">ONE RETURN</div> <div style="position: absolute; top: 10px; left: 100px; transform: rotate(-45deg); font-weight: bold;">ONE 4926</div> <div style="position: absolute; top: 10px; left: 150px; transform: rotate(-45deg); font-weight: bold;">MA 4926 5-19-21</div>								
		0.00	0.00	-0.00	0.00	83.97	50.37	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$50.37	PAY THIS AMOUNT

 RECEIVED  
 BY: X



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169922

Invoice Date: 05/20/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684409

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Fri Jun 04 20:09:19 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #24 of 29  
-----

[attachment: B2B Resale 6-2021 Statement.pdf]  
[attachment: B2Bresale invoice #24 of 29.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

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	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

4700001453

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

**AP VERIFIED**

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

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

Date	Invoice		Description	Amount	Amount Due
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 <sup>27</sup>
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 <sup>28</sup>
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 <sup>29</sup>

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00



**Auto-Wares**  
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 WHEATON, IL 60187  
 (630) 681-9600

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## CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

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SIGNED BY PURCHASER

X

TIME DELIVERED

RO #: 4923

4700001453 (630) 942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

Invoice # 470-169922

PO # 766-370371 4923

Date: 5/20/2021

Charge Station: ZZD

Page #1

Time: 9:03:13 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	STD RU440	RESISTOR	3YR LTD 7 36K MILES / 1 REPLACEMENT	0.00	45.99	22.55	22.55	T
		Warranty Info: W3						
1		0.00	0.00	-0.00	45.99	22.55	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE

 RECEIVED  
 BY: X

\$22.55

 PAY THIS  
 AMOUNT

 MF  
 4923  
 5-21-21

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 470-169752  
Invoice Date: 05/14/21  
PO Number: B0370371  
Check Number: 0281582  
Check Amount: \$ 1,289.00  
Check Date: 06/08/2021  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0684410  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Fri Jun 04 20:07:53 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #20 of 29  
-----

[attachment: B2B Resale 6-2021 Statement.pdf]  
[attachment: B2Bresale invoice #20 of 29.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

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	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
4/26/2021	169066	470 Invoice PO # 748-370371 49	202.28	202.28 1
4/27/2021	169138	470 Invoice PO # 749-370371 48	21.88	224.16 2
4/27/2021	169142	470 Invoice PO # 750-370371 48	122.19	346.35 3
4/28/2021	169201	470 Invoice PO # 370371	3.99	350.34 4
5/4/2021	169327	470 Invoice PO # 751-370371 49	21.38	371.72 5
5/4/2021	169343	470 Invoice PO # 752-370371 49	40.19	411.91 6
5/4/2021	169351	470 Invoice PO # 370371 4587	1.79	413.70 7
5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
5/4/2021	169370	470 Invoice PO # 751-370371 49	10.69	512.17 9
5/5/2021	169401	470 Credit Memo	-10.69	501.48 10
5/7/2021	169481	470 Invoice PO # 758-370371 49	18.98	520.46 11
5/10/2021	169536	470 Invoice PO # 370371/4807	130.00	650.46 12
5/10/2021	169556	470 Invoice PO # 370371 4875	33.59	684.05 13
5/11/2021	169610	470 Invoice PO # 370371 4850	338.69	1022.74 14
5/12/2021	169677	470 Crd Memo # 1936091	-265.84	756.90 15
5/12/2021	169682	470 Crd Memo # 1936090	-18.00	738.90 16
5/13/2021	169701	470 Invoice PO # 761-370371 48	19.89	758.79 17
5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
5/14/2021	169737	470 Invoice PO # 763-370371 49	131.00	970.77 19
5/14/2021	169752	470 Crd Memo # 1936092	-153.88	816.89 20
5/17/2021	169741	470 Invoice PO # 370371-4925	144.00	960.89 21
5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
5/18/2021	169819	470 Invoice PO # 764-370371 49	50.37	1052.25 23
5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

4700001453

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

**AP VERIFIED**

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

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

Date	Invoice		Description	Amount	Amount Due
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 <sup>27</sup>
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 <sup>28</sup>
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 <sup>29</sup>

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

# Auto-Wares

GROUP OF COMPANIES

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SIGNED BY PURCHASER

X

TIME DELIVERED

9:17

4700001453 (630) 942-2800

Credit Memo 470-169752

COO AUTO TECH - RESALE ACCT

PO # 370371

425 FAWELL BLVD.

Date: 5/14/2021

Ref # 1935092

Charge Station: CW

Page #1

Time: 1:37:52 PM

Counterman: EGA

GLEN ELIYN, IL 60137

ME  
5-19-21

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
RT -1	CAB H7320		ALL IN ONE KIT	0.00	50.44	23.89	-23.89	T
			Purchased on invoice 167786 on 3/19/2021					
RT -1	PFT PSS770		PARKING BK SHOE	0.00	97.99	61.99	-61.99	T
			Purchased on invoice 167786 on 3/19/2021					
CR -1	FOU 97271		COMPRESSOR RMFB	50.00	50.00	CORE	-50.00	T
			Purchased on invoice 169610 on 5/11/2021					
CR -1	BAT 65-850		12V 850 CCA	18.00	18.00	CORE	-18.00	T
			Purchased on invoice 169737 on 5/14/2021					
-4		0.00	0.00	-0.00	-68.00	-216.7	-153.88	0.00
								0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX

RECEIVED  
BY: X

*[Signature]*

(\$153.88)

PAY THIS  
AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-169741

Invoice Date: 05/17/21

PO Number: B0370371

Check Number: 0281582

Check Amount: \$ 1,289.00

Check Date: 06/08/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0684411

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Fri Jun 04 20:08:17 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: B2b Resale invoice #21 of 29  
-----

[attachment: B2B Resale 6-2021 Statement.pdf]  
[attachment: B2Bresale invoice #21 of 29.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

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	762.51	762.51
		** Invoices for Auto-Wares Group of Companies		
5/17/2021	12017751	229 Pmt # 279447L153	-762.51	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
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5/4/2021	169364	470 Invoice PO # 753-370371 49	87.78	501.48 8
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5/13/2021	169707	470 Invoice PO # 762-370371 49	80.98	839.77 18
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5/17/2021	169792	470 Invoice PO # 370371-4875	40.99	1001.88 22
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5/20/2021	169922	470 Invoice PO # 766-370371 49	22.55	1074.80 24
5/20/2021	169923	470 Invoice PO # 767-370371 49	39.59	1114.39 25
5/20/2021	169930	470 Invoice PO # 370371	12.58	1126.97 26

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

5/25/2021

4700001453

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

**AP VERIFIED**

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

Due by 25th - Remit Payment To  
Auto Wares Inc - 1284 Momentum Place  
Chicago IL 60689

Date	Invoice		Description	Amount	Amount Due
5/20/2021	169931	470	Invoice PO # 767-370371 49	36.56	1163.53 <sup>27</sup>
5/20/2021	169938	470	Invoice PO # 768-370371 49	30.89	1194.42 <sup>28</sup>
5/20/2021	169939	470	Invoice PO # 769-370371 49	94.58	1289.00 <sup>29</sup>

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

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.06.02  
17:01:39 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$1,289.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,289.00

**Auto-Wares**  
 GROUP OF COMPANIES

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BUMPER**  
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SIGNED BY PURCHASER

X

TIME DELIVERED

9:17

4700001453 (630)942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLEN, IL 60137

Invoice # 470-169741

PO # 370371-4925

Date: 5/17/2021

Charge Station: CW

Page #1

Time: 8:36:02 AM

Counterman: MF

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2	MON 5645	2014 FORD FOCUS 4-1999 2.0L DOHC	R DESPECTRUM SHOCK LTD LIFETIME	0.00	133.99	72.00	144.00	T
Warranty Info: LW ===send monday=====								
<div style="text-align: center;"> <b>AMF</b>  <b>RETURN</b>  <b>WRONG</b>  <b>5-19-21</b> </div>								
		0.00	0.00	-0.00	0.00	267.98	144.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$144.00	PAY THIS AMOUNT