

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087262  
Vendor Name: Lombard Toyota  
Invoice Number: 241752  
Invoice Date: 06/28/21  
PO Number: B0370305  
Check Number: 0282953  
Check Amount: \$ 764.68  
Check Date: 07/13/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0689038  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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

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

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

DATE ENTERED 28 JUN 21	YOUR ORDER NO. 3703054959	DATE SHIPPED 28 JUN 21	INVOICE DATE	INVOICE NUMBER 241752
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ACCOUNT NO. 1736

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COLLEGE OF DUBLIN

22ND & LAMBERT RD

06/29/21

KRISTINE FAY

SHIP VIA	S.M. 502	B/L NO. (630)942-2800	TERMS WCHG	TAX ID# E9997339103
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ORD.	SHIP	QTY	PART NUMBER	DESCRIPTION	UNIT	NET	AMOUNT
1	1	0	90980-10981	142D HOUSING, C	7.99	6.39	6.39
3	3	0	82998-12440	130D TERMINAL,	8.27	6.62	19.86

**PARTS HOURS**

Mon - Fri  
7.00 AM to 9:00 PM

Saturday  
8.00 AM to 4:30 PM

**CERTIFICATE OF RESALE**

The undersigned hereby certifies that all tangible personal property hereafter purchased by him is for purposes of resale, and assumes liability for payment of Retailer's Occupation Tax, Service Occupation Tax or Use Tax with respect to receipts from the resale of this property to users or consumers.

Customer Signature \_\_\_\_\_

PARTS	26.25
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$26.25

www.lombardtoyota.com

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 06/29/21**

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Jun 29 07:50:29 CDT 2021  
To: invoicing@cod.edu  
CC: millermo@cod.edu  
Subject: ok to pay against B0370305  
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Please pay

[attachment: LmbrdToyotaResaleJune252021001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087262  
Vendor Name: Lombard Toyota  
Invoice Number: 241668  
Invoice Date: 06/21/21  
PO Number: B0370305  
Check Number: 0282953  
Check Amount: \$ 764.68  
Check Date: 07/13/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0689039  
Redaction Type: None  
Document Type: AP Invoice

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www.lombardtoyota.com

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DATE ENTERED 21 JUN 21	YOUR ORDER NO. 370305	DATE SHIPPED 22 JUN 21	INVOICE DATE	INVOICE NUMBER 241668
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ACCOUNT NO. 1736

PAGE 1 OF 1

**APPROVED**  
**06/29/21 - KRISTINE FAY**

SHIP VIA	SLSM. 548	B/L NO. (630)942-2800	TERMS WCHG	TAX ID# E9997339103
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ORD.	SHIP	QTY	PART NUMBER	DESCRIPTION	UNIT	NET	AMOUNT
1	1	0 1	85330-20470	SOP MOTOR & PU	80.71	64.57	64.57

**PARTS HOURS**

Mon - Fri  
7.00 AM to 9:00 PM

Saturday  
8.00 AM to 4:30 PM

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Customer Signature \_\_\_\_\_

PARTS	64.57
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$64.57

www.lombardtoyota.com

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 06/29/21**

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From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Jun 29 07:51:39 CDT 2021  
To: invoicing@cod.edu  
CC: millermo@cod.edu  
Subject: ok to pay against B0370305  
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Please pay

[attachment: LmbrdToyotaResaleJune252021003.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087262  
Vendor Name: Lombard Toyota  
Invoice Number: 241595  
Invoice Date: 06/16/21  
PO Number: B0370305  
Check Number: 0282953  
Check Amount: \$ 764.68  
Check Date: 07/13/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0689040  
Redaction Type: None  
Document Type: AP Invoice

Document Below





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

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DATE ENTERED 16 JUN 21	YOUR ORDER NO. 370305	DATE SHIPPED 17 JUN 21	INVOICE DATE	INVOICE NUMBER 241595
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ACCOUNT NO. 1736

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COLLEGE OF DUPAGE  
22ND & LA SALLE  
GLEN ELLYN, IL 60137

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APPROVED

SHIP VIA	SLS#	502	STOCK NO.	133	DATE	06/29/21	TERMS	NET 30	TAX ID#	E9997339103
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ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	84040-48122	SOP MASTER SWI	708.11	566.49	566.49
1	1	0	89742-42120	SOP TRANSMITTE	134.21	107.37	107.37

RO4947

**PARTS HOURS**

Mon - Fri  
7.00 AM to 9:00 PM

Saturday  
8.00 AM to 4:30 PM

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Customer Signature \_\_\_\_\_

PARTS	673.86
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$673.86

www.lombardtoyota.com

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 06/29/21**



-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Tue Jun 29 07:51:11 CDT 2021  
To: invoicing@cod.edu  
CC: millermo@cod.edu  
Subject: ok to pay against B0370305  
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Please pay

[attachment: LmbrdToyotaResaleJune252021002.pdf]