

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171146

Invoice Date: 06/24/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690656

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:39:14 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #44 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #44 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #44 of 44.pdf]



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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**  
**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
Bus & Applied Tech Division

Kris Fay  
Digitally signed by Kris  
Fay  
Date: 2021.07.07  
18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171131

Invoice Date: 06/23/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690657

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:38:53 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #43 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #43 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #43 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87





Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171123

Invoice Date: 06/23/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690658

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:38:26 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #42 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #42 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #42 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

Due by 25th - Remit Payment To  
 Auto Wares Inc - 2264 Momentum Place  
 Chicago IL 60689

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171119

Invoice Date: 06/23/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690659

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:37:45 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #40 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #40 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #40 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171093

Invoice Date: 06/23/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690660

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:38:06 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #41 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #41 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #41 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87





Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171118

Invoice Date: 06/23/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690661

Redaction Type: None

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

Document Below



-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:37:25 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #39 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #39 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #39 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

Due by 25th - Permit Payment To  
 Auto Wares Inc - 2284 Momentum Place  
 Chicago IL 60663

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87

**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 \_\_\_\_\_

RD #: 4967

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

Invoice # 470-171118  
PO # 833-B0370371  
Date: 6/23/2021


Charge Station: ZZD

Page #1

Time: 12:14:26

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2	PHI 12961CP		Miniature Lamp	0.00	1.99	0.59	1.18	T
								
		0.00	0.00	-0.00	0.00	3.98	1.18	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
							\$1.18	PAY THIS AMOUNT

RECEIVED  
BY: X

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171091

Invoice Date: 06/23/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690662

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:36:42 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #37 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #37 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #37 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

47000145

**AP VERIFIED**

COD AUTO TECH RESALES ACT.  
 425 FAWELL BLVD.  
 GLEN ELLYN, IL 60137

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



**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.MYBUMPERTOBBUMPERSTORE.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

RD #: 4955

4700001453 (630)942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

Invoice # 470-171091

PO # 832-B0370371

Date: 6/23/2021


Charge Station: ZZD

Page #1

Time: 8:00:16 AM

Counterman: ZZD

GLEN ELIYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	CAB 17287		ALL IN ONE KIT	0.00	33.52	15.39	15.39	T
								
1		0.00	0.00	-0.00	0.00	33.52	15.39	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE

 RECEIVED  
 BY: X

\$15.39

 PAY THIS  
 AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171092

Invoice Date: 06/23/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690663

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:37:01 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #38 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #38 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #38 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171025

Invoice Date: 06/23/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690664

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:36:23 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #36 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #36 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #36 of 44.pdf]



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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**  
**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay  
 Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171026

Invoice Date: 06/23/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690665

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:35:36 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #34 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #34 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #34 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87

# 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

9:34

\*Ashland\* PO #: 4959

4700001453 (630)942-2800 Invoice # 470-171026  
COD AUTO TECH - RESALE ACCT PO # 821-B0370371  
425 FAWELL BLVD. Date: 6/23/2021

Charge Station: CW

Page #1

Time: 7:50:12 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1 ✓	AND 9239		MOTOR MOUNT	0.00	154.99	93.69	93.69	T
	** Shipped from AWI Next Day							
IQ 1 ✓	WAL 53373		OF SS MUFFLER	0.00	385.99	160.39	160.39	T
	Warranty Info: LW LTD LIFETIME							
	** Shipped from AWI 2 Days							
2		0.00	0.00	-0.00	0.00	540.98	254.08	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX

RECEIVED  
BY: X

*[Signature]*

\$254.08

PAY THIS  
AMOUNT



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171079

Invoice Date: 06/23/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690666

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:36:05 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #35 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #35 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #35 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171082

Invoice Date: 06/22/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690667

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:35:05 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #33 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #33 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #33 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

COD AUTO TECH - RESALE ACCT  
 425 FAWELL BLVD.  
 GLEN ELLYN, IL 60131

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171080

Invoice Date: 06/22/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690668

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:33:16 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #32 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #32 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #32 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87





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 9:34

4700001453 (630)942-2800	Credit Memo 470-171080	Charge Station: CW
COD AUTO TECH - RESALE ACCT	PO # 370371	Page #1
425 FAWELL BLVD.	Date: 6/22/2021	Time: 3:15:57 PM
	Ref # 1936088	Counterman: EGA
GLEN ELLYN, IL 60137		

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
RT -10	DOR 611-094		WHEEL NUTS Purchased on invoice 171010 on 6/21/2021	0.00	5.44	2.90	-29.00	T
								
-10		0.00	0.00	-0.00	0.00	-54.40	-29.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							(\$29.00)	PAY THIS AMOUNT

RECEIVED BY: X

*[Signature]*

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171031

Invoice Date: 06/22/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690669

Redaction Type: None

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

Document Below



-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:32:32 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #30 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #30 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #30 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171069

Invoice Date: 06/22/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690670

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:32:54 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #31 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #31 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #31 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



# Auto-Wares

GROUP OF COMPANIES


**BUMPER  
TO  
BUMPER**  
Auto Parts Specialists

Thank you for your continued support.

X

TIME DELIVERED

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
10		DOR 611-074	WHEEL NUTS	0.00	5.44	2.90	29.00	T
								
10		0.00	0.00	-0.00	0.00	54.40	29.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
							\$29.00	<div> <div>RECEIVED BY: X</div> <div>PAYTHIS AMOUNT</div> </div>

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171019

Invoice Date: 06/21/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690671

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:31:22 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #28 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #28 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #28 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay  
 Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



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

RD #: 4949

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

Invoice # 470-171019  
PO # 020-bo370371  
Date: 6/21/2021

Charge Station: ZZD

Page #1

Time: 3:45:30 PM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	CAB 16114		FIN BOOT KIT	0.00	18.13	8.09	8.09	T
<div style="position: relative; width: 100%; height: 100%;"> <div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; border: 1px solid black; border-radius: 50%; opacity: 0.5; pointer-events: none;"></div> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em; font-weight: bold;">RD 4949</div> </div>								
1		0.00	0.00	-0.00	0.00	18.13	8.09	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$8.09	PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171024

Invoice Date: 06/21/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690672

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:32:10 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #29 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #29 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #29 of 44.pdf]



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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

**AP VERIFIED**

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

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171018

Invoice Date: 06/21/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690673

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:30:32 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #27 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #27 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #27 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87

**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 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

4700001453 (630) 942-2800

COO AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

Invoice # 470-171018

PO # 370371 ro4958

Date: 6/21/2021


Charge Station: CW

Page #1

Time: 3:21:53 PM

Counterman: BL

GLEN ELIYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 20		DDR 611-199.1	1 2 20 Wheel Cov	0.00	4.81	2.57	51.40	T
		4 in stk 16 overnight						
								
20		0.00	0.00	-0.00	0.00	96.20	51.40	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$51.40	PAY THIS AMOUNT



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171010

Invoice Date: 06/21/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690674

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:29:16 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #25 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #25 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #25 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87

**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

RD #: 4958

4700001453 (630) 942-2800

Invoice # 470-171010

Charge Station: ZZD

COD AUTO TECH - RESALE ACCT

PO # 818

Page #1


425 FAWELL BLVD.

Date: 6/21/2021

Time: 2:28:55 PM

Counterman: ZZD

GLEN ELIYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
10	DOR 611-094		WHEEL NUTS	0.00	5.44	2.90	29.00	T
								
10		0.00	0.00	-0.00	0.00	54.40	29.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$29.00	PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171011

Invoice Date: 06/21/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690675

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:29:36 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #26 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #26 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #26 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



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

RD #: 4949

4700001453 (630)942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-171011

PO # 819


Date: 6/21/2021

Charge Station: ZZD

Page #1

Time: 2:34:51 PM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2	DOR 611-236		WHEEL NUTS	0.00	5.44	2.90	5.80	T
								
		0.00	0.00	-0.00	0.00	10.88	5.80	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$5.80	PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170991

Invoice Date: 06/21/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690676

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:28:31 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #24 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #24 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #24 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**  
**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay  
 Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87





Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170990

Invoice Date: 06/21/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690677

Redaction Type: None

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

Document Below



-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:28:10 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #23 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #23 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #23 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**  
**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay  
 Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87

**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

RD #: 4958

4700001453 (630)942-2800

Invoice # 470-170990

Charge Station: ZZD

COD AUTO TECH - RESALE ACCT

PO # 817-B0370371

Page #1

425 FAWELL BLVD.

Date: 6/21/2021

Time: 12:14:42

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WAL 35336		L-BOLT CLAMP	0.00	4.86	2.19	2.19	T
1	WAL 31632		BASKET	0.00	13.14	5.99	5.99	T
				0.00	18.00	8.18	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
RECEIVED BY: X							\$8.18	PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170854

Invoice Date: 06/16/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690678

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:27:01 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #21 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #21 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #21 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



**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  
COD AUTO TECH - RESALE ACCT  
425 FAWELL BLVD.

Invoice # 470-170854  
PO # 370371/tom  
Date: 6/16/2021

Charge Station: CW


Page #1

Time: 12:47:26

Counterman: DK

GLEN ELIYN, IL 60137

*stock*

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
6		IDM 30041102-750	NISSAN CVT FLUID	0.00	13.99	12.09	72.54	T
								
6		0.00	0.00	-0.00	0.00	83.94	72.54	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$72.54	◀ PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170873

Invoice Date: 06/18/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690679

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:27:47 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #22 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #22 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #22 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay  
 Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 470-170810  
Invoice Date: 06/16/21  
PO Number: B0000179  
Check Number: 0283060  
Check Amount: \$ 2,823.87  
Check Date: 07/19/2021  
Department ID: 00017  
Reviewer Name:  
Voucher Number: V0690680  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:25:09 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #18 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #18 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #18 of 44.pdf]



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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**  
**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87

**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

\*Ashland\* RO #: 4940

4700001453 (630) 942-2800 Invoice # 470-170810  
COD AUTO TECH - RESALE ACCT PO # 810-B0370371  
425 FAWELL BLVD. Date: 6/16/2021

Charge Station: CW

Page #1

Time: 7:51:18 AM

Counterman: Z2D

GLEN ELIYN, IL 60137

RO4940

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1	DOR 917-292	VVT SOLENOID		0.00	150.99	96.79	96.79	T
	** Shipped from Ashland							
IQ 1	DOR 917-293	VVT SOLENOID		0.00	162.99	83.19	83.19	T
	** Shipped from Ashland							
2		0.00	0.00	-0.00	0.00	313.98	179.98	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$179.98	PAYTHIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170852

Invoice Date: 06/16/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690681

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:25:48 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #20 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #20 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #20 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**  
**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay  
 Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87





Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170847

Invoice Date: 06/16/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690682

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:25:29 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #19 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #19 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #19 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**  
**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay  
 Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87

**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

RD #: 4957

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

Invoice # 470-170847  
PO # 811-B0370371  
Date: 6/16/2021

Charge Station: ZZD

Page #1

Time: 11:31:43

Counterman: ZZD

GLEN ELLYN, IL 60137

RD 4957



QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2	DOR 611-117		WHEEL NUTS	0.00	6.53	3.48	6.96	T
		0.00	0.00	0.00	13.06	6.96	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
RECEIVED BY: X							\$6.96	PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170805

Invoice Date: 06/15/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690683

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:24:48 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #17 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #17 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #17 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**  
**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay  
 Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87

**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

RD #: 4948

4700001453 (630) 942-2800

Invoice # 470-170805

Charge Station: ZZD

COD AUTO TECH - RESALE ACCT

PO # 809-B0370319

Page #1


425 FAWELL BLVD.

Date: 6/15/2021

Time: 4:07:05 PM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	SUF BB12		M10 - 1 Bldr Sc	0.00	4.40	2.18	2.18	T
1	SUF BB01		M10 x 1 5 Bldr S	0.00	4.20	2.00	2.00	T
								
		0.00	0.00	-0.00	0.00	8.60	4.18	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
							\$4.18	<div> <div>RECEIVED</div> <div>BY: X</div> </div> <div> <div>PAY THIS AMOUNT</div> </div>

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170782

Invoice Date: 06/15/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690684

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:23:26 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #16 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #16 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #16 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87





Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170771

Invoice Date: 06/15/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690685

Redaction Type: None

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

Document Below



-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:22:22 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #15 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #15 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #15 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170741

Invoice Date: 06/15/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690686

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:22:01 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #14 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #14 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #14 of 44.pdf]



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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87





Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170739

Invoice Date: 06/14/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690687

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:21:43 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #13 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #13 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #13 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**  
**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
Bus & Applied Tech Division

Kris Fay  
Digitally signed by Kris  
Fay  
Date: 2021.07.07  
18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170636

Invoice Date: 06/11/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690688

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:20:02 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #11 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #11 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #11 of 44.pdf]



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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
Fay  
Date: 2021.07.07  
18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170723

Invoice Date: 06/14/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690689

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:20:25 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #12 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #12 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #12 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**  
**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay  
 Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87

**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

RO #: 4949

4700001453 (630)942-2800

 COD AUTO TECH - RESALE ACCT  
 425 FAWELL BLVD.

Invoice # 470-170723

PO # 801-B0370371

Date: 6/14/2021

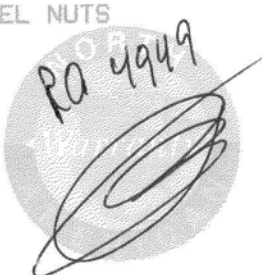
Charge Station: ZZD

Page #1

Time: 1:23:04 PM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	DOR 611-236		WHEEL NUTS	0.00	5.44	2.90	2.90	T
								
1		0.00	0.00	-0.00	0.00	5.44	2.90	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$2.90	PAY THIS AMOUNT



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170571

Invoice Date: 06/10/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690690

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:19:18 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #9 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #9 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #9 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170541

Invoice Date: 06/10/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690691

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:18:48 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #8 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #8 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #8 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

COD AUTO TECH - RESALE ACCT  
 425 FAIRWELL BLVD.  
 GLEN ELLEN, IL 60131

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170635

Invoice Date: 06/10/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690692

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:19:43 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #10 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #10 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #10 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**  
**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay  
 Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87

# 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

10:36

Deliver Monday

4700001453 (630) 942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

GLEN ELLYN, IL 60137

Invoice # 470-170635

PO # B0370371

Date: 6/10/2021

Charge Station: ZZD

Page #1

Time: 5:11:37 PM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2✓	SUF	BR435	M10 x 1 Inv Flr	0.00	9.75	4.87	9.74	T
7✓	SUF	BR170	3/8-24 Bbl Flr N	0.00	2.75	1.52	10.64	T
3✓	SUF	BR105	3/8-24 Inv Flr Nu	0.00	1.25	0.75	2.25	T
4✓	SUF	BR450	M10 x 1 Bbl Flr	0.00	9.75	4.87	19.48	T
2✓	SUF	BR135	3/8-24L Inv Flr N	0.00	2.25	1.25	2.50	T
2✓	SUF	BR145	7/16-24 Inv Flr N	0.00	2.25	1.25	2.50	T
4✓	SUF	BR210	M10 x 1 Blue Inv	0.00	2.25	1.25	5.00	T
4✓	SUF	BR405	3/8-24 Inv Flr Un	0.00	6.00	2.92	11.68	T
1✓	SUF	BR157	3/8-24 Inv Flr Nu	0.00	2.25	1.25	1.25	T
1✓	SUF	BR240	M12 x 1 Bbl Flr	0.00	5.00	2.32	2.32	T
30		0.00	0.00	-0.00	0.00	30.75	67.36	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
							\$67.36	◀ PAY THIS AMOUNT

RECEIVED  
BY: X

*[Signature]*

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170564

Invoice Date: 06/09/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690693

Redaction Type: None

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

Document Below



-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jul 15 22:18:29 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Resale #7 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #7 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]  
[attachment: B2BresaleJune #7 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

COD AUTO TECH - RESALE CO  
 425 FAIRWELL BLVD.  
 GLEN ELLYN, IL 60137

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87

**Auto-Wares**  
GROUP OF COMPANIESBUMPER TO BUMPER WHEATON  
517 S. CARLTONWHEATON, 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 470-170564

Charge Station: CW

COD AUTO TECH - RESALE ACCT

PO # 370571

Page #1

425 FAWELL BLVD.

Date: 6/9/2021

Time: 11:14:17

Ref # 1936093

Counterman: EGA

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
RT -2	MON 5645		SHOCK ABSORBER	0.00	133.99	72.00	-144.00	T
			Purchased on invoice 169741 on 5/14/2021					
			Warranty Info: LW LTD LIFETIME					
RT -1	PMP WC370082		WHEEL CYLINDER	0.00	22.99	13.19	-13.19	T
			Purchased on invoice 169819 on 5/18/2021					
RT -4	STD QS105M		TPMS SENSOR	0.00	72.35	35.49	-141.96	T
			Purchased on invoice 170335 on 6/2/2021					
-7		0.00	0.00	-0.00	0.00	-580.3	-299.15	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
							(299.15)	PAY THIS AMOUNT

RECEIVED  
BY: X

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170528

Invoice Date: 06/08/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690694

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:17:48 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #5 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #5 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #5 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87





Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170530

Invoice Date: 06/09/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690695

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jul 15 22:18:08 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Resale #6 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #6 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]  
[attachment: B2BresaleJune #6 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

**AP VERIFIED**

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

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



**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

9:12

\*DC Elmhurst\* RO #: 4943

4700001453 (630) 942-2800

Invoice # 470-170530

Charge Station: CW

COD AUTO TECH - RESALE ACCT

PO # 789-B0370371

Page #1

425 FAWELL BLVD.

Date: 6/9/2021

Time: 7:41:23 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1	SUF AC58		5/8 A/C Un (1)	0.00	68.99	34.89	34.89	T
IQ 2	SUF AC12		1/2 A/C Un (1)	0.00	60.99	30.59	61.18	T
IQ 1	SUF AC38		3/8 A/C Un (1)	0.00	60.99	30.39	30.39	T
RO 4943								
4		0.00	0.00	-0.00	0.00	251.96	126.46	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
							RECEIVED	
							BY: X	
								\$126.46
								PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170437

Invoice Date: 06/07/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690696

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jul 15 22:17:09 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Resale #4 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #4 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]  
[attachment: B2BresaleJune #4 of 44.pdf]



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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170335

Invoice Date: 06/02/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690697

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>  
Sent: Thu Jul 15 22:16:45 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Bumper to Bumper Resale #3 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #3 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]  
[attachment: B2BresaleJune #3 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**  
**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
Bus & Applied Tech Division

Kris Fay  
Digitally signed by Kris  
Fay  
Date: 2021.07.07  
18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



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 9:42

RD #: 4932

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

Invoice # 470-170335  
PO # 781-B0370371  
Date: 6/2/2021

Charge Station: ZZO

Page #1

Time: 5:02:22 PM

Counterman: ZZO

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
4	STD	QS105M	TPMS SENSOR	0.00	72.35	35.49	141.96	T
<div style="position: relative; width: 100%; height: 100%;"> <span style="font-size: 2em; transform: rotate(-15deg); display: inline-block;">R04932</span> </div>								
4		0.00	0.00	-0.00	0.00	339.40	141.96	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$141.96	PAY THIS AMOUNT

RECEIVED BY: X



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170309

Invoice Date: 06/02/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690698

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:16:22 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #2 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #2 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #2 of 44.pdf]

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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**

**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay

Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87

**PAY THIS  
AMOUNT**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170308

Invoice Date: 06/02/21

PO Number: B0000179

Check Number: 0283060

Check Amount: \$ 2,823.87

Check Date: 07/19/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0690699

Redaction Type: None

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

Document Below

-----  
From: Aranki, Joseph <arankij@cod.edu>

Sent: Thu Jul 15 22:15:55 CDT 2021

To: invoicing@cod.edu

CC:

Subject: Bumper to Bumper Resale #1 of 44 PLEASE PAY WITH BO 000179  
-----

Bumper to Bumper Resale #1 of 44 PLEASE PAY WITH BO 000179

[attachment: B2B Resale 7-2021 Statement.pdf]

[attachment: B2BresaleJune #1 of 44.pdf]



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

Statement Date

Account No

6/25/2021

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	1289.00	1289.00
		** Invoices for Auto-Wares Group of Companies		
6/14/2021	12028261 229	Pmt # 281582L404	-1289.00	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/2/2021	170308 470	Invoice PO # 774-BO370371 RO	15.18 <sup>1</sup>	15.18
6/2/2021	170309 470	Invoice PO # 774-BO370371 RO	97.19 <sup>2</sup>	112.37
6/2/2021	170335 470	Invoice PO # 781-BO370371 RO	141.96 <sup>3</sup>	254.33
6/7/2021	170437 470	Invoice PO # 783-RO4932	66.58 <sup>4</sup>	320.91
6/8/2021	170528 470	Invoice PO # 370379 4936	121.40 <sup>5</sup>	442.31
6/9/2021	170530 470	Invoice PO # 789-BO370371 RO	126.46 <sup>6</sup>	568.77
6/9/2021	170564 470	Crđ Memo # 1936093	-299.15 <sup>7</sup>	269.62
6/10/2021	170541 470	Invoice PO # 793	29.99 <sup>8</sup>	299.61
6/10/2021	170571 470	Invoice PO # 795	87.39 <sup>9</sup>	387.00
6/10/2021	170635 470	Invoice PO # BO370371	67.36 <sup>10</sup>	454.36
6/11/2021	170636 470	Invoice PO # BO370371	1.25 <sup>11</sup>	455.61
6/14/2021	170723 470	Invoice PO # 801-BO370371	2.90 <sup>12</sup>	458.51
6/14/2021	170739 470	Invoice PO # 370371/tom/2016	72.54 <sup>13</sup>	531.05
6/15/2021	170741 470	Invoice PO # 807-BO370371	37.69 <sup>14</sup>	568.74
6/15/2021	170771 470	Crđ Memo # 1561041	-29.99 <sup>15</sup>	538.75
6/15/2021	170782 470	Invoice PO # 370371	177.80 <sup>16</sup>	716.55
6/15/2021	170805 470	Invoice PO # 809-BO370319	4.18 <sup>17</sup>	720.73
6/16/2021	170810 470	Invoice PO # 810-BO370371	179.98 <sup>18</sup>	900.71
6/16/2021	170847 470	Invoice PO # 811-BO370371	6.96 <sup>19</sup>	907.67
6/16/2021	170852 470	Invoice PO # 370371/at2280	11.90 <sup>20</sup>	919.57
6/16/2021	170854 470	Invoice PO # 370371/tom	72.54 <sup>21</sup>	992.11
6/18/2021	170873 470	Invoice PO # 814-BO370371	28.58 <sup>22</sup>	1020.69
6/21/2021	170990 470	Invoice PO # 817-BO370371	8.18 <sup>23</sup>	1028.87
6/21/2021	170991 470	Invoice PO # 817-BO370371	166.79 <sup>24</sup>	1195.66
6/21/2021	171010 470	Invoice PO # 818	29.00 <sup>25</sup>	1224.66
6/21/2021	171011 470	Invoice PO # 819	5.80 <sup>26</sup>	1230.46

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

6/25/2021

4700001453

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

**AP VERIFIED**  
**07/16/21 - MARIA ZERRUDO**

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

Date	Invoice	Description	Amount	Amount Due
6/21/2021	171018	470 Invoice PO # 370371 ro4958	51.40 <sup>27</sup>	1281.86
6/21/2021	171019	470 Invoice PO # 820-bo370371	8.09 <sup>28</sup>	1289.95
6/21/2021	171024	470 Invoice PO # 821-BO370371	44.85 <sup>29</sup>	1334.80
6/22/2021	171031	470 Invoice PO # 829-BO370371	220.61 <sup>30</sup>	1555.41
6/22/2021	171069	470 Invoice PO # BO370371 RO4963	29.00 <sup>31</sup>	1584.41
6/22/2021	171080	470 Crd Memo # 1936088	-29.00 <sup>32</sup>	1555.41
6/22/2021	171082	470 Invoice PO # 370371	48.13 <sup>33</sup>	1603.54
6/23/2021	171026	470 Invoice PO # 821-BO370371	254.08 <sup>34</sup>	1857.62
6/23/2021	171079	470 Invoice PO # BO370371 RO4965	34.09 <sup>35</sup>	1891.71
6/23/2021	171025	470 Invoice PO # 821-BO370371	453.48 <sup>36</sup>	2345.19
6/23/2021	171091	470 Invoice PO # 832-BO370371	15.39 <sup>37</sup>	2360.58
6/23/2021	171092	470 Invoice PO # 832-BO370371	65.18 <sup>38</sup>	2425.76
6/23/2021	171118	470 Invoice PO # 833-BO370371	1.18 <sup>39</sup>	2426.94
6/23/2021	171119	470 Invoice PO # 833-BO370371	61.78 <sup>40</sup>	2488.72
6/23/2021	171093	470 Invoice PO # 832-BO370371	23.99 <sup>41</sup>	2512.71
6/23/2021	171123	470 Invoice PO # 370371 4966	52.69 <sup>42</sup>	2565.40
6/23/2021	171131	470 Invoice PO # 370371/4944	161.78 <sup>43</sup>	2727.18
6/24/2021	171146	470 Invoice PO # 370371	96.69 <sup>44</sup>	2823.87

Approved for payment, Dean,  
 Bus & Applied Tech Division

Kris Fay  
 Digitally signed by Kris  
 Fay  
 Date: 2021.07.07  
 18:21:43 -05'00'

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,823.87	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.87

**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

RD #: 4934

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

Invoice # 470-170308  
PO # 774-B0370371  
Date: 6/2/2021

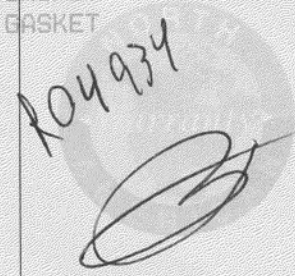
Charge Station: ZZD

Page #1

Time: 9:55:23 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WAL 31369		GASKET	0.00	11.43	5.19	5.19	T
1	WAL 31574		GASKET	0.00	23.43	9.99	9.99	T
								
2		0.00	0.00	-0.00	0.00	34.86	15.18	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX

RECEIVED  
BY: X

\$15.18

◀ PAY THIS  
AMOUNT