

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171997

Invoice Date: 07/20/21

PO Number: B0370371

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693540

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:40:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #22 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #22 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

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

AP VERIFIED
08/09/21 - MARIA ZERRUDO

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601	229 Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220	470 Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243	470 Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256	470 Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283	470 Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289	470 Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312	470 Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315	470 Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262	470 Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319	470 Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332	470 Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670	470 Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699	470 Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730	470 Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772	470 Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807	470 Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811	470 Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917	470 Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959	470 Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956	470 Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962	470 Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969	470 Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997	470 Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003	470 Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171969

Invoice Date: 07/20/21

PO Number: B0000179

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693541

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:39:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #21 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #21 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED

08/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

Auto-Wares
GROUP OF COMPANIES

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 #: 4292

4700001453 (630)942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

Invoice # 470-171969

PO # 889-80000179

Date: 7/20/2021

Charge Station: CW

Page #1

Time: 12:24:37

Counterman: ZZO

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1		SUF AC40	A/C Un Kit (1)	0.00	193.99	118.89	118.89	T
		** Shipped from Ashland						
IQ 1		SUF AC50M	Metric A/C Un Ki	0.00	273.99	168.19	168.19	T
		** Shipped from Ashland						
2		0.00	0.00	-0.00	0.00	467.98	287.08	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
							1287.08	PAY THIS AMOUNT

RECEIVED
BY: X

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-172003

Invoice Date: 07/20/21

PO Number: B0000179

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693542

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:40:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #23 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #23 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED

Due by 25th of Month Payment To
Auto Wares, Inc. 2231 Momentum Place
Chicago IL 60689

08/09/21 - MARIA ZERRUDO

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171956

Invoice Date: 07/20/21

PO Number: B0000179

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693543

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:39:08 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #19 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #19 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED

08/09/21 - MARIA ZERRUDO

Due by 25th - Remit Payment To
Auto Wares Inc - 2204 Momentum Place
Chicago IL 60689

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171962

Invoice Date: 07/20/21

PO Number: B0000179

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693544

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:39:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #20 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #20 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED

Due by 25th - Remit Payment To
Auto Wares Inc - 2234 North Main Street
Chicago IL 60689

08/09/21 - MARIA ZERRUDO

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
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7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171959

Invoice Date: 07/20/21

PO Number: B0000179

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693545

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:38:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #18 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #18 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED

08/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

Auto-Wares
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CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

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

SIGNED BY PURCHASER

X

TIME DELIVERED

RD #: 4979

4700001453 (630)942-2800

Invoice # 470-171959

Charge Station: ZZD

COD AUTO TECH - RESALE ACCT

PO # 886-B0000179

Page #1


425 FAWELL BLVD.

Date: 7/20/2021

Time: 5:39:29 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
4		BTD TPM930K4	TIRE PRESS MONIT	0.00	6.63	2.69	10.76	T
								
4		0.00	0.00	-0.00	0.00	26.52	10.76	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$10.76	PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171332

Invoice Date: 06/30/21

PO Number: B0370371

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693546

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:36:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #10 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #10 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED

08/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



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WHEATON, IL 60187
(630)681-9600

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Thank you for your continued support!

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

SIGNED BY PURCHASER

X _____
TIME DELIVERED 11:58

RO #: 4951

4700001453 (630)942-2800	Invoice # 470-171332	Charge Station: ZZD
COD AUTO TECH - RESALE ACCT	PO # 868-80370371	Page #1
425 FAWELL BLVD.	Date: 6/30/2021	Time: 11:37:34
GLEN ELLYN, IL 60137		Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	PMP 172437		WIND WASHER PUMP	0.00	34.99	20.79	20.79	T
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <i>Returned - Defective</i> </div>								
		0.00	0.00	-0.00	0.00	34.99	20.79	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X <i>[Signature]</i>							\$20.79	PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171730

Invoice Date: 07/13/21

PO Number: B0370371

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693547

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:37:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #13 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #13 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED

Due by 25th - Permit Payment To
Auto Wares Group - 218 W. Wacker Drive
Chicago IL 60689

08/09/21 - MARIA ZERRUDO

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171312

Invoice Date: 06/29/21

PO Number: B0370371

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693548

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:35:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #6 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #6 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED

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

08/09/21 - MARIA ZERRUDO

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171319

Invoice Date: 06/30/21

PO Number: B0370371

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693549

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:36:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #6 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #9 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED

08/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171262

Invoice Date: 06/30/21

PO Number: B0370371

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693550

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:35:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #8 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #8 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED

08/09/21 - MARIA ZERRUDO

Due by 25th - Remit Payment To
 Auto Wares Inc - 2204 Momentum Place
 Chicago IL 60689

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
 Fay
 Date: 2021.08.02
 21:40:38 -05'00'

Auto-Wares
GROUP OF COMPANIES

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517 S. CARLTON

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Shop online anytime!
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Thank you for your continued support.

CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION

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

SIGNED BY PURCHASER

X

TIME DELIVERED

8:34

Ashland RD #: 4959

4700001453 (630)942-2800

Invoice # 470-171262

Charge Station: CW

COD AUTO TECH - RESALE ACCT

PO # 857-B0370371

Page #1

425 FAWELL BLVD.

Date: 6/30/2021

Time: 7:47:27 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX	
IQ 1	HOL 2ABS0478	ABS SENSOR		0.00	78.99	50.59	50.59	T	
	** Shipped from AWI		Next Day						
IQ 1	HOL 2ABS0504	ABS SENSOR		0.00	78.99	50.59	50.59	T	
	** Shipped from AWI		Next Day						
				0.00	157.98	101.18	0.00	0.00	
TOTAL UNITS	FREIGHT		LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX

RECEIVED
BY: X

George

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171315

Invoice Date: 06/29/21

PO Number: B0370371

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693551

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:35:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #7 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #7 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED

08/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171256

Invoice Date: 06/28/21

PO Number: B0370371

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693552

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:34:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #3 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #3 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED

Due by 25th - Remit Payment
Auto Wares Inc - 228 W. Monument Place
Chicago IL 60689

08/09/21 - MARIA ZERRUDO

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

Auto-Wares
GROUP OF COMPANIES

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CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION

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

SIGNED BY PURCHASER

X

TIME DELIVERED

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

Invoice # 470-171256
PO # 37031ro4966
Date: 6/28/2021

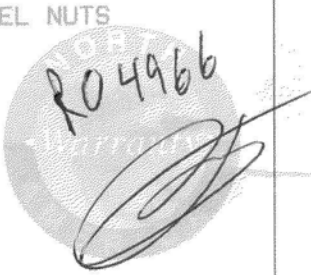
Charge Station: CW

Page #1

Time: 2:44:47 PM

Counterman: BL

ALLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
3	DOR 611-074		WHEEL NUTS	0.00	5.44	2.90	8.70	T
								
		0.00	0.00	-0.00	0.00	16.32	8.70	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
							\$8.70	PAY THIS AMOUNT

RECEIVED
BY: X

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171289

Invoice Date: 06/29/21

PO Number: B0370371

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693553

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:35:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #5 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #5 of 23.pdf]

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

Statement Date

Account No

7/25/2021

1700001453

COO AUTO TECH - RESAL
 425 FAWELL BLVD.
 GLEN ELLEN, IL 60137

AP VERIFIED

08/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
 Fay
 Date: 2021.08.02
 21:40:38 -05'00'

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171283

Invoice Date: 06/29/21

PO Number: B0370371

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693554

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:34:48 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #4 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #4 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED
08/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

Auto-Wares
GROUP OF COMPANIES

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
(630) 681-9600

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Thank you for your continued support.

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

SIGNED BY PURCHASER

X

TIME DELIVERED

12:17

RD #: 4967

4700001453 (630) 942-2800

COD AUTO TECH - RESALE ACCT
425 FAWELL BLVD.

Invoice # 470-171283

PO # 860-80370371

Date: 6/29/2021

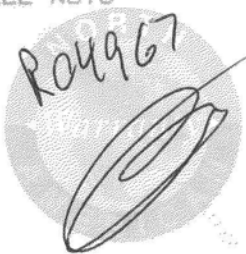
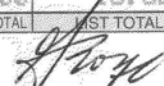
Charge Station: ZZD

Page #1

Time: 10:29:36

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
3		DOR 611-094	WHEEL NUTS	0.00	5.44	2.90	8.70	T
								
3		0.00	0.00	-0.00	0.00	16.32	8.70	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X 							\$8.70	PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171243

Invoice Date: 06/28/21

PO Number: B0370371

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693555

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:34:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #2 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #2 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

AP VERIFIED

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

08/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171220

Invoice Date: 06/28/21

PO Number: B0370371

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693556

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:33:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #1 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #1 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED

08/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171811

Invoice Date: 07/14/21

PO Number: B0000179

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693564

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:37:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #16 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #16 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED

08/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
 Fay
 Date: 2021.08.02
 21:40:38 -05'00'

Auto-Wares
 GROUP OF COMPANIES

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

SIGNED BY PURCHASER

X

TIME DELIVERED

RO #: 4986

4700001453 (630) 942-2800

COD AUTO TECH - RESALE ACCT

425 FAWELL BLVD.

Invoice # 470-171811

PO # 880-RO4986

Date: 7/14/2021

Charge Station: ZZD

Page #1

Time: 6:07:50 PM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WAG PC914A		CERAMIC W HDWRE	0.00	72.99	37.69	37.69	T
	Warranty Info: W3		3YR LTD / 36K MILES / 1 REPLACEMENT					
1		0.00	0.00	-0.00	0.00	72.99	37.69	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
							\$37.69	PAY THIS AMOUNT

 RECEIVED
 BY: X

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171807

Invoice Date: 07/14/21

PO Number: B0000179

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693565

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:37:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #15 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #15 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED
08/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171917

Invoice Date: 07/19/21

PO Number: B0000179

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693566

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:38:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #17 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #17 of 23.pdf]

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

Statement Date

Account No

7/25/2021

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

AP VERIFIED
08/09/21 - MARIA ZERRUDO

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
5		DOR 611-011.1	Wheel Lug Nut	0.00	10.25	5.47	27.35	T
5		0.00	0.00	-0.00	0.00	51.25	27.35	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$27.35	PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171670

Invoice Date: 07/12/21

PO Number: B0000179

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693568

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:36:44 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #11 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #11 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED
08/09/21 - MARIA ZERRUDO

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	2823.87	2823.87
		** Invoices for Auto-Wares Group of Companies		
7/23/2021	12042601 229	Pmt # 283060L730	-2823.87	0.00
		** Invoices for BUMPER TO BUMPER WHEATON		
6/28/2021	171220 470	Invoice PO # 845-BO370371 RO	128.99 ¹	128.99
6/28/2021	171243 470	Invoice PO # 852-BO370371 RO	23.22 ²	152.21
6/28/2021	171256 470	Invoice PO # 370371ro4966	8.70 ³	160.91
6/29/2021	171283 470	Invoice PO # 860-BO370371	8.70 ⁴	169.61
6/29/2021	171289 470	Invoice PO # 861	7.99 ⁵	177.60
6/29/2021	171312 470	Crd Memo # 1935745	-18.00 ⁶	159.60
6/29/2021	171315 470	Invoice PO # 370371	6.98 ⁷	166.58
6/30/2021	171262 470	Invoice PO # 857-BO370371 RO	101.18 ⁸	267.76
6/30/2021	171319 470	Invoice PO # 866-BO370371 RO	6.44 ⁹	274.20
6/30/2021	171332 470	Invoice PO # 868-BO370371 RO	20.79 ¹⁰	294.99
7/12/2021	171670 470	Invoice PO # 870-RO4964	10.76 ¹¹	305.75
7/13/2021	171699 470	Invoice PO # 871-RO4966	63.18 ¹²	368.93
7/13/2021	171730 470	Credit Memo	-20.79 ¹³	348.14
7/14/2021	171772 470	Invoice PO # 876-RO4987	10.99 ¹⁴	359.13
7/14/2021	171807 470	Invoice PO # 878-RO4980	2.19 ¹⁵	361.32
7/14/2021	171811 470	Invoice PO # 880-RO4986	37.69 ¹⁶	399.01
7/19/2021	171917 470	Invoice PO # 882	27.35 ¹⁷	426.36
7/20/2021	171959 470	Invoice PO # 886-BO000179	10.76 ¹⁸	437.12
7/20/2021	171956 470	Invoice PO # 885-BO000179	8.89 ¹⁹	446.01
7/20/2021	171962 470	Invoice PO # 887-bo000179	90.56 ²⁰	536.57
7/20/2021	171969 470	Invoice PO # 889-BO000179 st	287.08 ²¹	823.65
7/20/2021	171997 470	Crd Memo # 2005825	-76.11 ²²	747.54
7/20/2021	172003 470	Invoice PO # 890-BO000179	16.89 ²³	764.43

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$764.43

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

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

Auto-Wares
 GROUP OF COMPANIES

**BUMPER
TO
BUMPER**

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CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION

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

SIGNED BY PURCHASER

X

TIME DELIVERED

RD #: 4954

4700001453 (630)942-2800

Invoice # 470-171670

Charge Station: ZZD

COD AUTO TECH - RESALE ACCT

PO # 870-R04964

Page #1

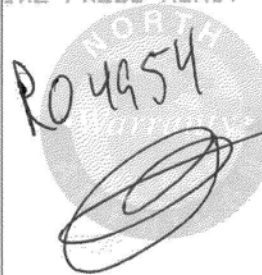
425 FAWELL BLVD.

Date: 7/12/2021

Time: 1:34:09 PM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
4	STD	TPM930K4	TIRE PRESS MONIT	0.00	6.63	2.69	10.76	T
								
4		0.00	0.00	-0.00	0.00	26.52	10.76	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$10.76	PAY THIS AMOUNT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-171772

Invoice Date: 07/14/21

PO Number: B0000179

Check Number: 0283791

Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693569

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:37:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #14 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #14 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED

08/09/21 - MARIA ZERRUDO

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

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Approved to pay, Dean,
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Kris Fay

Digitally signed by Kris
 Fay
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Invoice Date: 07/13/21

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Check Amount: \$ 764.43

Check Date: 08/17/2021

Department ID: 00017

Reviewer Name:

Voucher Number: V0693570

Redaction Type: None

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

Document Below

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 09 08:36:58 CDT 2021
To: invoicing@cod.edu
CC:
Subject: #12 of 23 Bumper to Bumper Resale for Aug. 2021

[attachment: Bumper to Bumper Resale Statement for Aug 2021.pdf]
[attachment: B2BresaleJuly - #12 of 23.pdf]

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

Statement Date

Account No

7/25/2021

4700001453

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

AP VERIFIED

08/09/21 - MARIA ZERRUDO

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Chicago IL 60689

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Bus. & App. Tech. Div.

Kris Fay

Digitally signed by Kris
Fay
Date: 2021.08.02
21:40:38 -05'00'

Auto-Wares
GROUP OF COMPANIES

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TO
BUMPER**
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Thank you for your continued support. TIME DELIVERED _____

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 _____

DC Elmhurst RO #: 4966

4700001453 (630) 942-2800

Invoice # 470-171699

Charge Station: CW

COD AUTO TECH - RESALE ACCT

PO # 871-RO4966

Page #1

425 FAWELL BLVD.

Date: 7/13/2021

Time: 12:27:52

Counterman: ZZD

GLEN ELLYN, IL 60137

Ro4966

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1	SUF AC58CB	5/8 A/C comp Blk		0.00	66.99	33.89	33.89	T
	** Shipped from DC Elmhurst RT							
IQ 1	SUF AC38CB	3/8 A/C comp Blk		0.00	58.99	29.29	29.29	T
	** Shipped from DC Elmhurst							
2		0.00	0.00	-0.00	0.00	125.98	63.18	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
							\$63.18	PAY THIS AMOUNT

RECEIVED
BY: X