

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087262
Vendor Name: Lombard Toyota
Invoice Number: 241913
Invoice Date: 07/14/21
PO Number: B0000151
Check Number: 0283855
Check Amount: \$ 94.68
Check Date: 08/17/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0693327
Redaction Type: None
Document Type: AP Invoice

Document Below



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

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

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

DATE ENTERED 13 JUL 21	YOUR ORDER NO. 000151	DATE SHIPPED 14 JUL 21	INVOICE DATE	INVOICE NUMBER 241913
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ACCOUNT NO. 1736

PAGE 1 OF 1

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COLLEGE OF DUPAGE
22ND & LAMBERT RD
GLEN ELLYN, IL 60137

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SHIP VIA	SLSM. 548	B/L NO. (630)942-2800	TERMS WCHG	TAX ID# E9997339103								
ORD. 1	SHIP 1	B.O. 0	PART NUMBER 85315-06140	DESCRIPTION SOP JAR. WASHE	LIST 118.35	NET 94.68	AMOUNT 94.68					
<div>APPROVED 08/04/21 - KRISTINE FAY</div>								PARTS HOURS Mon - Fri 7.00 AM to 9:00 PM Saturday 8.00 AM to 4:30 PM www.lombardtoyota.com				
									CERTIFICATE OF RESALE		PARTS 94.68	
									The undersigned hereby certifies that all tangible personal property hereafter purchased by him is for purposes of resale, and assumes liability for payment of Retailer's Occupation Tax, Service Occupation Tax or Use Tax with respect to receipts from the resale of this property to users or consumers.		SUBLET 0.00	
											FREIGHT 0.00	
Customer Signature				SALES TAX 0.00		TOTAL \$94.68						

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/03/21

From: Aranki, Joseph <arankij@cod.edu>
Sent: Mon Aug 02 15:31:09 CDT 2021
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: ok to pay

[attachment: LombardToyotaresaleJuly232021001.pdf]