

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-173261

Invoice Date: 8/25/2021

PO Number: B0000179

Check Number: 0285274

Check Amount: \$ 340.69

Check Date: 09/16/2021

Voucher Number: V0699002

Document Type: AP Invoice

Document Below

Auto-Wares
GROUP OF COMPANIES

TIME DELIVERED

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	1	MEC 295-12004	HUB ASSEMBLY	0.00	133.99	65.99	65.99	T
			** Shipped from DC Elmhurst					
<div>PO 4997</div>								
1		0.00	0.00	-0.00	0.00	133.99	65.99	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
							RECEIVED BY: X	\$65.99
							PAY THIS AMOUNT	

"Aranki, Joseph" <arankij@cod.edu>

Bumper to Bumper Resale sept # 2 of 4

"Aranki, Joseph" <arankij@cod.edu>

Fri, Sep 10, 2021 at 02:35 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

ok to pay

2 attachments

B2B 9-2021 Resale Statement.pdf

B2BresaleSept21 invoice # 2 of 4.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-173271
Invoice Date: 8/25/2021
PO Number: B0000179
Check Number: 0285274
Check Amount: \$ 340.69
Check Date: 09/16/2021
Voucher Number: V0699003
Document Type: AP Invoice

Document Below


Auto-Wares
GROUP OF COMPANIES

Thank you for your continued support!

2

TIME DELIVERED

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		PM1 WL610255X	X OIL FILTER	0.00	9.99	4.09	4.09	T
								
1		0.00	0.00	-0.00	0.00	9.99	4.09	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
							\$4.09	<div> <div>RECEIVED</div> <div>BY: X</div> </div> <div> <div>PAY THIS AMOUNT</div> </div>

"Aranki, Joseph" <arankij@cod.edu>

Bumper to Bumper Resale sept # 3 of 4

"Aranki, Joseph" <arankij@cod.edu>

Fri, Sep 10, 2021 at 02:35 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

ok to pay

2 attachments

B2B 9-2021 Resale Statement.pdf

B2BresaleSept21 invoice # 3 of 4.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-173272

Invoice Date: 8/25/2021

PO Number: B0000179

Check Number: 0285274

Check Amount: \$ 340.69

Check Date: 09/16/2021

Voucher Number: V0699004

Document Type: AP Invoice

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ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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

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CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION
Illegal use of this certificate subjects persons to the penalties
of the Sales Tax Act. - The undersigned hereby certifies that
all items, except as indicated hereon, are purchased for use
or consumption in connection with the production of agricul-
tural 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


RD #: 4991

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

Invoice # 470-173272
PO # 897-bo000179-4991
Date: 8/25/2021

Charge Station: ZZD
Page #1
Time: 3:46:18 PM
Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
4		DOR 611-074	WHEEL NUTS	0.00	5.63	3.00	12.00	T
								
4		0.00	0.00	-0.00	0.00	22.52	12.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$12.00	PAY THIS AMOUNT

"Aranki, Joseph" <arankij@cod.edu>

Bumper to Bumper Resale sept # 4 of 4

"Aranki, Joseph" <arankij@cod.edu>

Fri, Sep 10, 2021 at 02:37 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

ok to pay

2 attachments

B2B 9-2021 Resale Statement.pdf

B2BresaleSept21 invoice # 4 of 4.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-172706
Invoice Date: 8/10/2021
PO Number: B0000139
Check Number: 0285274
Check Amount: \$ 340.69
Check Date: 09/16/2021
Voucher Number: V0699005
Document Type: AP Invoice

Document Below

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SIGNED BY PURCHASER

X

TIME DELIVERED

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CUSTOMER

4700001454 (630)942-2800 Invoice # 470-172706
C.O.D. AUTOMOTIVE TECHNOLOGIE PO # 370323-000139
425 22ND STREET Date: 8/10/2021

Charge Station: CW

Page #1

Time: 10:27:47

Counterman: PJ

Duplicate

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
10	PMP 62004	1/4 MINI SCR CLA		0.00	1.41	0.51	5.10	T
10	PMP 62005	5/16 MINI SCR CL		0.00	1.41	0.51	5.10	T
10	PMP 50008	1/2 SCREW CLAMP		0.00	1.82	0.53	5.30	T
10	PMP 50032	1-7/8 SCREW CLAMP		0.00	1.86	0.53	5.30	T
10	PMP 50036	2 SCREW CLAMP		0.00	1.77	0.52	5.20	T
6	PMP 70-953	PWR STR FL 320Z		0.00	4.99	4.09	24.54	T
6	PMP 5346	ATF+4		0.00	6.99	5.89	35.34	T
IQ 10	PHI 168CP	Miniature Lamp		0.00	1.99	0.39	3.90	T
10	PHI 194CP	MINI LAMP		0.00	2.99	0.29	2.90	T
1	PHI 9005C1	Forward Lighting		0.00	13.99	4.09	4.09	T
Continued Next Page								
TOTAL UNITS			LABOR	MISC	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX

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BY: X

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AMOUNT

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SIGNED BY PURCHASER

X

TIME DELIVERED

X

CUSTOMER

4700001454 (630)942-2800 Invoice # 470-172706
C.O.D. AUTOMOTIVE TECHNOLOGIE PO # 370323-000139
425 22ND STREET Date: 8/10/2021

Charge Station: CW

Page #2

Time: 10:27:47

Counterman: PJ

Duplicate

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	PHI H7C1	Standard Halogen		0.00	10.99	4.49	4.49	T
1	PHI H11C1	Standard Halogen		0.00	14.99	5.69	5.69	T
2	PM1 61348	SPIN-ON LUBE FLT		0.00	7.99	2.19	4.38	T
2	PM1 61358	SPIN-ON LUBE FLT		0.00	7.99	2.19	4.38	T
3	PM1 67060	SPIN-ON LUBE FLT		0.00	7.99	2.19	6.57	T
10	CAB H9437	COPPER WASHER		0.00	1.40	0.69	6.90	T
IQ 1	AUV 19274	NYLON RIVET		0.00	21.66	13.06	13.06	T
9	DDR 095-002	GASKETS		0.00	2.93	1.52	13.68	T
112								
TOTAL UNITS			LABOR	MISC	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX

RECEIVED
BY: X

\$155.92

PAY THIS
AMOUNT

"Aranki, Joseph" <arankij@cod.edu>

Bumper to Bumper Supply sept # 1 of 2

"Aranki, Joseph" <arankij@cod.edu>

Fri, Sep 10, 2021 at 02:38 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

ok to pay

2 attachments

B2B 9-2021 Supply Statement.pdf

B2BsupplySept21 invoice # 1 of 2.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-172917
Invoice Date: 8/16/2021
PO Number: B0000139
Check Number: 0285274
Check Amount: \$ 340.69
Check Date: 09/16/2021
Voucher Number: V0699006
Document Type: AP Invoice

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SIGNED BY PURCHASER

X

TIME DELIVERED

4700001454 (630)942-2800 Invoice # 470-172917
C.O.D. AUTOMOTIVE TECHNOLOGIE PO # 370323-000139
425 22ND STREET
GLEN ELYN, IL 60137

Charge Station: CW

Page #1

Time: 10:40:43

Counterman: PJ

Date: 8/16/2021

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
10	✓	NIC 00087-10	2-1/2 HDGM Clmp	0.00	3.99	1.66	16.60	T
10	✓	WAL 35793	HD CLAMP	0.00	6.17	3.50	35.00	T
20		0.00	0.00	-0.00	0.00	101.60	51.60	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX

For: Auto Lab Supply
Bo# 000139

RECEIVED
BY: X

Mark Rafor

451.60

PAY THIS
AMOUNT

"Aranki, Joseph" <arankij@cod.edu>

Bumper to Bumper Supply sept # 2 of 2

"Aranki, Joseph" <arankij@cod.edu>

Fri, Sep 10, 2021 at 02:39 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

ok to pay

2 attachments

B2BsupplySept21 invoice # 2 of 2.pdf

B2B 9-2021 Supply Statement.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-170657

Invoice Date: 8/17/2021

PO Number: B0000179

Check Number: 0285274

Check Amount: \$ 340.69

Check Date: 09/16/2021

Voucher Number: V0699044

Document Type: AP Invoice

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agrees to reimburse the seller the sales tax if used or con-
sumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

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

Invoice # 470-170657
PO # 370371/SHOP
Date: 8/17/2021

Charge Station: CW
Page #1
Time: 12:01:03
Counterman: PJ

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		HRF TP9811P3	A/C DYE CART.	0.00	89.35	51.09	51.09	T
		ORDERED BY CHUCK TOOL DEPT 7-10 DAYS						
1		0.00	0.00	-0.00	0.00	89.35	51.09	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X <i>M. Rafin</i>							\$51.09	PAY THIS AMOUNT

For: AT 2280 stock
Bo#: 000179

"Aranki, Joseph" <arankij@cod.edu>

Bumper to Bumper Resale sept # 1 of 4

"Aranki, Joseph" <arankij@cod.edu>

Fri, Sep 10, 2021 at 02:34 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

ok to pay

2 attachments

B2B 9-2021 Resale Statement.pdf

B2BresaleSept21 invoice # 1 of 4.pdf