

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-174192

Invoice Date: 9/23/2021

PO Number: B0000139

Check Number: 0287872

Check Amount: \$ 134.88

Check Date: 10/12/2021

Voucher Number: V0709490

Document Type: AP Invoice

Document Below

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

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!
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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 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

4700001454 (630) 942-2800 Invoice # 470-174192
C.O.D. AUTOMOTIVE TECHNOLOGIE PO #
425 22ND STREET
GLEN ELLYN, IL 60137

Charge Station: CW
Page #1
Time: 2:33:29 PM
Counterman: DK

Date: 9/23/2021

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		2018 KIA SOUL No Engine DOR 611-141.1	F WHEEL NUT	0.00	4.91	2.62	2.62	T
For: fleet 2018 kin Soul Bo#: 000139								
1		0.00	0.00	-0.00	0.00	4.91	2.62	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							12.62	PAY THIS AMOUNT

RECEIVED
BY: X

Mark Rufas

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

Statement Date

Account No

9/25/2021

4700001454

C.O.D. AUTOMOTIVE TECHNOLOGIES
425 22ND STREET
GLEN ELLYN, IL 60137

Supply

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	207.52	207.52
8/30/2021	173397	470 Inv # FLEET '06 CHARGER	7.79 1	215.31
9/23/2021	174192	470 Invoice PO # 370323fleetki	2.62 2	217.93

Call 866-246-0833 about past due

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$10.41	\$207.52	\$0.00	\$0.00	\$0.00	\$217.93

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

Bumper to Bumper Supply Oct 2021 #2 of 2 Please pay with BO 000139

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

Wed, Oct 6, 2021 at 09:58 PM GMT

CC:

BCC:

Bumper to Bumper Supply Oct 2021 #2 of 2 Please pay with BO 000139

1 attachment

B2Bsupply #2 of 2.pdf


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-173397
Invoice Date: 8/30/2021
PO Number: B0000139
Check Number: 0287872
Check Amount: \$ 134.88
Check Date: 10/12/2021
Voucher Number: V0709491
Document Type: AP Invoice

Document Below

Auto-Wares
GROUP OF COMPANIES

TIME DELIVERED

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	1	2006 DODGE CHARGER PM1 62843	V8-345 5.7L AIR FILTER	0.00	18.99	7.79	7.79	T
<div style="text-align: center;">  </div>								
1		0.00	0.00	-0.00	0.00	18.99	7.79	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$7.79	PAY THIS AMOUNT

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

Statement Date

Account No

9/25/2021

4700001454

C.O.D. AUTOMOTIVE TECHNOLOGIES
425 22ND STREET
GLEN ELLYN, IL 60137

Supply

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

Date	Invoice		Description	Amount	Amount Due
			Beginning Balance	207.52	207.52
8/30/2021	173397	470	Inv # FLEET '06 CHARGER	7.79 1	215.31
9/23/2021	174192	470	Invoice PO # 370323fleetki	2.62 2	217.93

Call 866-246-0833 about past due

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$10.41	\$207.52	\$0.00	\$0.00	\$0.00	\$217.93

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

Bumper to Bumper Supply Oct 2021 #1 of 2 Please pay with BO 000139

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

Wed, Oct 6, 2021 at 09:58 PM GMT

CC:

BCC:

Bumper to Bumper Supply Oct 2021 #1 of 2 Please pay with BO 000139

1 attachment

B2BSupply #1 of 2.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-173396
Invoice Date: 8/30/2021
PO Number: B0000179
Check Number: 0287872
Check Amount: \$ 134.88
Check Date: 10/12/2021
Voucher Number: V0709492
Document Type: AP Invoice

Document Below

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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

12:22

CUSTOMER

PO #: 4999
4700001453 (630)942-2800 Invoice # 470-173396
COD AUTO TECH - RESALE ACCT PO # 901-bo000179-4999
425 FAWELL BLVD. Date: 8/30/2021
GLEN ELLYN, IL 60137

Charge Station: ZZD

Page #1

Time: 11:43:56

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		GAT K030265	MICRO-V BELTS	0.00	36.99	14.19	14.19	T
1		GAT K040336	MICRO-V BELTS	0.00	44.99	16.89	16.89	T
1		GAT K040350	MICRO-V BELTS	0.00	48.99	19.19	19.19	T
TOTAL UNITS					130.97	50.27	0.00	0.00
					RECYCLE TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
							150.27	

RECEIVED BY: X

PAY THIS AMOUNT

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

Statement Date

Account No

9/25/2021

4700001453

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

Resale

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	133.17	133.17
		** Invoices for Auto-Wares Group of Companies		
9/21/2021	12063246	229 Pmt # 285274L239	-340.69	-207.52
		** Invoices for BUMPER TO BUMPER WHEATON		
8/26/2021	173321	470 Crd Memo # 2018555	-10.94 ¹	-218.46
8/30/2021	173385	470 Invoice PO # 898-bo000179-	3.49 ²	-214.97
8/30/2021	173387	470 Invoice PO # 899-bo000179-	12.29 ³	-202.68
8/30/2021	173396	470 Invoice PO # 901-bo000179-	50.27 ⁴	-152.41
8/30/2021	173403	470 Invoice PO # 902-bo000179-	16.58 ⁵	-135.83
8/30/2021	173405	470 Invoice PO # 903-bo000179-	14.15 ⁶	-121.68
8/30/2021	173413	470 Invoice PO # 904-bo000179-	27.69 ⁷	-93.99
8/30/2021	173424	470 Invoice PO # 906-bo000179-	31.19 ⁸	-62.80
8/31/2021	173414	470 Invoice PO # 904-bo000179-	111.96 ⁹	49.16
8/31/2021	173415	470 Invoice PO # 904-bo000179-	83.99 ¹⁰	133.15
9/1/2021	173480	470 Invoice PO # 910-bo000179-	68.99 ¹¹	202.14
9/1/2021	173499	470 Invoice PO # 915-bo000179-	18.98 ¹²	221.12
9/2/2021	173500	470 Invoice PO # 915-bo000179-	267.11 ¹³	488.23
9/2/2021	173498	470 Invoice PO # 914-bo000179-	30.58 ¹⁴	518.81
9/8/2021	173639	470 Invoice PO # 918-bo000179-	120.72 ¹⁵	639.53
9/8/2021	173690	470 Invoice PO # 922-bo000179-	6.77 ¹⁶	646.30
9/8/2021	173693	470 Invoice PO # 923-bo000179-	239.15 ¹⁷	885.45
9/13/2021	173782	470 Invoice PO # 926-bo000179-	56.78 ¹⁸	942.23
9/13/2021	173783	470 Invoice PO # 927-bo000179-	51.49 ¹⁹	993.72
9/13/2021	173805	470 Invoice PO # 931-bo000179-	24.77 ²⁰	1018.49
9/13/2021	173806	470 Invoice PO # 932-bo000179-	36.56 ²¹	1055.05
9/13/2021	173799	470 Invoice PO # 930-bo000143-	99.89 ²²	1154.94
9/13/2021	173818	470 Crd Memo # 2006082	-45.58 ²³	1109.36
9/13/2021	173821	470 Invoice PO # 934-bo000179-	36.56 ²⁴	1145.92
9/13/2021	173823	470 Invoice PO # 935-bo000179-	208.78 ²⁵	1354.70
9/14/2021	173798	470 Invoice PO # 930-bo000143-	35.75 ²⁶	1390.45

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
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9/25/2021

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
9/14/2021	173800	470	Invoice PO # 930-bo000143-	76.09 ²⁷	1466.54
9/14/2021	173824	470	Invoice PO # 935-bo000179-	12.29 ²⁸	1478.83
9/15/2021	173893	470	Invoice PO # 936-bo000179-	24.37 ²⁹	1503.20
9/15/2021	173924	470	Invoice PO # 937-bo000179-	12.49 ³⁰	1515.69
9/15/2021	173927	470	Invoice PO # 938-bo000179-	21.68 ³¹	1537.37
9/15/2021	173929	470	Invoice PO # 939-bo000179-	12.49 ³²	1549.86
9/17/2021	173928	470	Invoice PO # 938-bo000179-	1.18 ³³	1551.04
9/20/2021	174013	470	Invoice PO # 941-bo000179-	109.88 ³⁴	1660.92
9/20/2021	174022	470	Invoice PO # 942-bo000179-	5.86 ³⁵	1666.78
9/20/2021	174025	470	Invoice PO # 943-bo000179-	19.22 ³⁶	1686.00
9/20/2021	174029	470	Invoice PO # 945-bo000179-	7.19 ³⁷	1693.19
9/20/2021	174037	470	Invoice PO # 946-bo000179-	58.32 ³⁸	1751.51
9/20/2021	174038	470	Invoice PO # 947-bo000179-	9.09 ³⁹	1760.60
9/20/2021	174039	470	Invoice PO # 947-bo000179-	78.18 ⁴⁰	1838.78
9/20/2021	174030	470	Invoice PO # 945-bo000179-	14.65 ⁴¹	1853.43
9/20/2021	174026	470	Invoice PO # 943-bo000179-	32.78 ⁴²	1886.21
9/21/2021	174112	470	Invoice PO # 951-bo000179-	67.18 ⁴³	1953.39
9/22/2021	174124	470	Invoice PO # bo000179-stoc	69.86 ⁴⁴	2023.25
9/22/2021	174113	470	Invoice PO # 951-bo000179-	36.36 ⁴⁵	2059.61
9/22/2021	174142	470	Invoice PO # 954-bo000179-	15.98 ⁴⁶	2075.59
9/22/2021	174125	470	Invoice PO # bo000179-stoc	39.38 ⁴⁷	2114.97
9/22/2021	174165	470	Invoice PO # 957-bo000179-	11.49 ⁴⁸	2126.46
9/22/2021	174167	470	Invoice PO # 958-bo000179-	46.60 ⁴⁹	2173.06
9/23/2021	174126	470	Invoice PO # bo000179-stoc	4.49 ⁵⁰	2177.55

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,177.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,177.55

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

Bumper to Bumper Resale Oct 2021 #4 of 50 Please pay with BO 000179

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

Fri, Oct 8, 2021 at 05:18 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #4 of 50 Please pay with BO 000179

1 attachment

B2Bresale #4 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-173385
Invoice Date: 8/30/2021
PO Number: B0000179
Check Number: 0287872
Check Amount: \$ 134.88
Check Date: 10/12/2021
Voucher Number: V0709493
Document Type: AP Invoice

Document Below

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Auto-Wares
GROUP OF COMPANIES

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TO
BUMPER**
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ural or agricultural products as a business enterprise and
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sumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

10:40

RD #: 4991

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

Invoice # 470-173385
PO # 898-bo000179-4991
Date: 8/30/2021


Charge Station: ZZD

Page #1

Time: 9:50:13 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		PHI 12396NALLB2	MINI BULB CARDED	0.00	6.99	3.49	3.49	T
								
1		0.00	0.00	-0.00	0.00	6.99	3.49	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$3.49	PAY THIS AMOUNT

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

Statement Date

Account No

9/25/2021

4700001453

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

Resale

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	133.17	133.17
		** Invoices for Auto-Wares Group of Companies		
9/21/2021	12063246	229 Pmt # 285274L239	-340.69	-207.52
		** Invoices for BUMPER TO BUMPER WHEATON		
8/26/2021	173321	470 Crd Memo # 2018555	-10.94 ¹	-218.46
8/30/2021	173385	470 Invoice PO # 898-bo000179-	3.49 ²	-214.97
8/30/2021	173387	470 Invoice PO # 899-bo000179-	12.29 ³	-202.68
8/30/2021	173396	470 Invoice PO # 901-bo000179-	50.27 ⁴	-152.41
8/30/2021	173403	470 Invoice PO # 902-bo000179-	16.58 ⁵	-135.83
8/30/2021	173405	470 Invoice PO # 903-bo000179-	14.15 ⁶	-121.68
8/30/2021	173413	470 Invoice PO # 904-bo000179-	27.69 ⁷	-93.99
8/30/2021	173424	470 Invoice PO # 906-bo000179-	31.19 ⁸	-62.80
8/31/2021	173414	470 Invoice PO # 904-bo000179-	111.96 ⁹	49.16
8/31/2021	173415	470 Invoice PO # 904-bo000179-	83.99 ¹⁰	133.15
9/1/2021	173480	470 Invoice PO # 910-bo000179-	68.99 ¹¹	202.14
9/1/2021	173499	470 Invoice PO # 915-bo000179-	18.98 ¹²	221.12
9/2/2021	173500	470 Invoice PO # 915-bo000179-	267.11 ¹³	488.23
9/2/2021	173498	470 Invoice PO # 914-bo000179-	30.58 ¹⁴	518.81
9/8/2021	173639	470 Invoice PO # 918-bo000179-	120.72 ¹⁵	639.53
9/8/2021	173690	470 Invoice PO # 922-bo000179-	6.77 ¹⁶	646.30
9/8/2021	173693	470 Invoice PO # 923-bo000179-	239.15 ¹⁷	885.45
9/13/2021	173782	470 Invoice PO # 926-bo000179-	56.78 ¹⁸	942.23
9/13/2021	173783	470 Invoice PO # 927-bo000179-	51.49 ¹⁹	993.72
9/13/2021	173805	470 Invoice PO # 931-bo000179-	24.77 ²⁰	1018.49
9/13/2021	173806	470 Invoice PO # 932-bo000179-	36.56 ²¹	1055.05
9/13/2021	173799	470 Invoice PO # 930-bo000143-	99.89 ²²	1154.94
9/13/2021	173818	470 Crd Memo # 2006082	-45.58 ²³	1109.36
9/13/2021	173821	470 Invoice PO # 934-bo000179-	36.56 ²⁴	1145.92
9/13/2021	173823	470 Invoice PO # 935-bo000179-	208.78 ²⁵	1354.70
9/14/2021	173798	470 Invoice PO # 930-bo000143-	35.75 ²⁶	1390.45

Continued Next Page

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

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9/15/2021	173929	470	Invoice PO # 939-bo000179-	12.49 ³²	1549.86
9/17/2021	173928	470	Invoice PO # 938-bo000179-	1.18 ³³	1551.04
9/20/2021	174013	470	Invoice PO # 941-bo000179-	109.88 ³⁴	1660.92
9/20/2021	174022	470	Invoice PO # 942-bo000179-	5.86 ³⁵	1666.78
9/20/2021	174025	470	Invoice PO # 943-bo000179-	19.22 ³⁶	1686.00
9/20/2021	174029	470	Invoice PO # 945-bo000179-	7.19 ³⁷	1693.19
9/20/2021	174037	470	Invoice PO # 946-bo000179-	58.32 ³⁸	1751.51
9/20/2021	174038	470	Invoice PO # 947-bo000179-	9.09 ³⁹	1760.60
9/20/2021	174039	470	Invoice PO # 947-bo000179-	78.18 ⁴⁰	1838.78
9/20/2021	174030	470	Invoice PO # 945-bo000179-	14.65 ⁴¹	1853.43
9/20/2021	174026	470	Invoice PO # 943-bo000179-	32.78 ⁴²	1886.21
9/21/2021	174112	470	Invoice PO # 951-bo000179-	67.18 ⁴³	1953.39
9/22/2021	174124	470	Invoice PO # bo000179-stoc	69.86 ⁴⁴	2023.25
9/22/2021	174113	470	Invoice PO # 951-bo000179-	36.36 ⁴⁵	2059.61
9/22/2021	174142	470	Invoice PO # 954-bo000179-	15.98 ⁴⁶	2075.59
9/22/2021	174125	470	Invoice PO # bo000179-stoc	39.38 ⁴⁷	2114.97
9/22/2021	174165	470	Invoice PO # 957-bo000179-	11.49 ⁴⁸	2126.46
9/22/2021	174167	470	Invoice PO # 958-bo000179-	46.60 ⁴⁹	2173.06
9/23/2021	174126	470	Invoice PO # bo000179-stoc	4.49 ⁵⁰	2177.55

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,177.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,177.55

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

Bumper to Bumper Resale Oct 2021 #2 of 50 Please pay with BO 000179

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

Fri, Oct 8, 2021 at 05:17 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #2 of 50 Please pay with BO 000179

1 attachment

B2Bresale #2 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-173387
Invoice Date: 8/30/2021
PO Number: B0000179
Check Number: 0287872
Check Amount: \$ 134.88
Check Date: 10/12/2021
Voucher Number: V0709494
Document Type: AP Invoice

Document Below

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Auto-Wares
GROUP OF COMPANIES

**BUMPER
TO
BUMPER**
Auto Parts Specialists

BUMPER TO BUMPER WHEATON
517 S. CARLTON

WHEATON, IL 60187
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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

10:40

RO #: 4991

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

Invoice # 470-173387
PO # 899-bo000179-4991
Date: 8/30/2021


Charge Station: ZZD

Page #1

Time: 9:55:37 AM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		BNG 2202766	BRAKE HOSE	0.00	20.99	12.29	12.29	T
<div> <div>RECEIVED</div> <div>BY: X</div> <div>  </div> </div>								
1		0.00	0.00	-0.00	0.00	20.99	12.29	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$12.29	PAY THIS AMOUNT

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

Statement Date

Account No

9/25/2021

4700001453

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

Resale

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	133.17	133.17
		** Invoices for Auto-Wares Group of Companies		
9/21/2021	12063246	229 Pmt # 285274L239	-340.69	-207.52
		** Invoices for BUMPER TO BUMPER WHEATON		
8/26/2021	173321	470 Crd Memo # 2018555	-10.94 ¹	-218.46
8/30/2021	173385	470 Invoice PO # 898-bo000179-	3.49 ²	-214.97
8/30/2021	173387	470 Invoice PO # 899-bo000179-	12.29 ³	-202.68
8/30/2021	173396	470 Invoice PO # 901-bo000179-	50.27 ⁴	-152.41
8/30/2021	173403	470 Invoice PO # 902-bo000179-	16.58 ⁵	-135.83
8/30/2021	173405	470 Invoice PO # 903-bo000179-	14.15 ⁶	-121.68
8/30/2021	173413	470 Invoice PO # 904-bo000179-	27.69 ⁷	-93.99
8/30/2021	173424	470 Invoice PO # 906-bo000179-	31.19 ⁸	-62.80
8/31/2021	173414	470 Invoice PO # 904-bo000179-	111.96 ⁹	49.16
8/31/2021	173415	470 Invoice PO # 904-bo000179-	83.99 ¹⁰	133.15
9/1/2021	173480	470 Invoice PO # 910-bo000179-	68.99 ¹¹	202.14
9/1/2021	173499	470 Invoice PO # 915-bo000179-	18.98 ¹²	221.12
9/2/2021	173500	470 Invoice PO # 915-bo000179-	267.11 ¹³	488.23
9/2/2021	173498	470 Invoice PO # 914-bo000179-	30.58 ¹⁴	518.81
9/8/2021	173639	470 Invoice PO # 918-bo000179-	120.72 ¹⁵	639.53
9/8/2021	173690	470 Invoice PO # 922-bo000179-	6.77 ¹⁶	646.30
9/8/2021	173693	470 Invoice PO # 923-bo000179-	239.15 ¹⁷	885.45
9/13/2021	173782	470 Invoice PO # 926-bo000179-	56.78 ¹⁸	942.23
9/13/2021	173783	470 Invoice PO # 927-bo000179-	51.49 ¹⁹	993.72
9/13/2021	173805	470 Invoice PO # 931-bo000179-	24.77 ²⁰	1018.49
9/13/2021	173806	470 Invoice PO # 932-bo000179-	36.56 ²¹	1055.05
9/13/2021	173799	470 Invoice PO # 930-bo000143-	99.89 ²²	1154.94
9/13/2021	173818	470 Crd Memo # 2006082	-45.58 ²³	1109.36
9/13/2021	173821	470 Invoice PO # 934-bo000179-	36.56 ²⁴	1145.92
9/13/2021	173823	470 Invoice PO # 935-bo000179-	208.78 ²⁵	1354.70
9/14/2021	173798	470 Invoice PO # 930-bo000143-	35.75 ²⁶	1390.45

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
----------------	------------

9/25/2021

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
9/14/2021	173800	470	Invoice PO # 930-bo000143-	76.09 ²⁷	1466.54
9/14/2021	173824	470	Invoice PO # 935-bo000179-	12.29 ²⁸	1478.83
9/15/2021	173893	470	Invoice PO # 936-bo000179-	24.37 ²⁹	1503.20
9/15/2021	173924	470	Invoice PO # 937-bo000179-	12.49 ³⁰	1515.69
9/15/2021	173927	470	Invoice PO # 938-bo000179-	21.68 ³¹	1537.37
9/15/2021	173929	470	Invoice PO # 939-bo000179-	12.49 ³²	1549.86
9/17/2021	173928	470	Invoice PO # 938-bo000179-	1.18 ³³	1551.04
9/20/2021	174013	470	Invoice PO # 941-bo000179-	109.88 ³⁴	1660.92
9/20/2021	174022	470	Invoice PO # 942-bo000179-	5.86 ³⁵	1666.78
9/20/2021	174025	470	Invoice PO # 943-bo000179-	19.22 ³⁶	1686.00
9/20/2021	174029	470	Invoice PO # 945-bo000179-	7.19 ³⁷	1693.19
9/20/2021	174037	470	Invoice PO # 946-bo000179-	58.32 ³⁸	1751.51
9/20/2021	174038	470	Invoice PO # 947-bo000179-	9.09 ³⁹	1760.60
9/20/2021	174039	470	Invoice PO # 947-bo000179-	78.18 ⁴⁰	1838.78
9/20/2021	174030	470	Invoice PO # 945-bo000179-	14.65 ⁴¹	1853.43
9/20/2021	174026	470	Invoice PO # 943-bo000179-	32.78 ⁴²	1886.21
9/21/2021	174112	470	Invoice PO # 951-bo000179-	67.18 ⁴³	1953.39
9/22/2021	174124	470	Invoice PO # bo000179-stoc	69.86 ⁴⁴	2023.25
9/22/2021	174113	470	Invoice PO # 951-bo000179-	36.36 ⁴⁵	2059.61
9/22/2021	174142	470	Invoice PO # 954-bo000179-	15.98 ⁴⁶	2075.59
9/22/2021	174125	470	Invoice PO # bo000179-stoc	39.38 ⁴⁷	2114.97
9/22/2021	174165	470	Invoice PO # 957-bo000179-	11.49 ⁴⁸	2126.46
9/22/2021	174167	470	Invoice PO # 958-bo000179-	46.60 ⁴⁹	2173.06
9/23/2021	174126	470	Invoice PO # bo000179-stoc	4.49 ⁵⁰	2177.55

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,177.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,177.55

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

Bumper to Bumper Resale Oct 2021 #3 of 50 Please pay with BO 000179

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

Fri, Oct 8, 2021 at 05:18 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #3 of 50 Please pay with BO 000179

1 attachment

B2Bresale #3 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-173413
Invoice Date: 8/30/2021
PO Number: B0000179
Check Number: 0287872
Check Amount: \$ 134.88
Check Date: 10/12/2021
Voucher Number: V0709495
Document Type: AP Invoice

Document Below

INVOICE

Invoice ID: 0500-1153-8420

Vendor	Bumper to Bumper
Created By	Joseph Aranki [1395060 arankij]
Create Date	10/08/2021

Invoice Information

Vendor	Bumper to Bumper [1087674]
Address	[6f0d3465-9265-4dd9-a1d2-87111d645e3b] Autowares 2284 Momentum Place Chicago,IL 60689-5322
Invoice Number	470-173413
Invoice Date	09/25/2021
Invoice Amount	76.99 USD

Invoice Notes

J Aranki 10/08/2021 12:21 PM
Email address of sender: arankij@cod.edu.
Email received timestamp: 10/08/2021 17:20 UTC

Expense Summary

Amount (USD)

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



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WHERTON, IL 60187
(630) 681-9600

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CERTIFICATE UNDER AGRICULTURAL PRODUCTION
EXEMPTION
Legal use of this certificate subjects persons to the penalties
of the Sales Tax Act. The undersigned hereby certifies that
all items, except as indicated herein, 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

DATE DELIVERED

4700001453 15301942-2800 Invoice # 470-173413 Charge Station: 220
COD AUTO TECH - RESALE ACCT PG # 004-0000179-5000 Page #1
425 FARMELL BLVD. Date: 5/30/2021 Time: 2:49:00 PM
COURTESY 220
BLVD ELY, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA	YOUR COST	EXTENSION	TAX
1		BAT H060900	MCAD-V BELTS	0.00	76.99	27.69	27.69	7
								
1		0.00	0.00	-0.00	0.00	76.99	27.69	0.00
TOTAL UNITS		FREIGHT		LAIRS	MSD	RECOGNITION	LIST TOTAL	NO. PAYABLE
								TAXABLE
								TOTAL TAX
								27.69
								PAID THIS AMOUNT

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

Statement Date Account No

9/25/2021 4700001453

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

Resale

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	133.17	133.17
		** Invoices for Auto-Wares Group of Companies		
9/21/2021	12063246	229 Pmt # 2852741.239	-340.69	-207.52
		** Invoices for BUMPER TO BUMPER WHEATON		
8/26/2021	173321	470 Crd Memo # 2018555	-10.94	-218.46
8/30/2021	173385	470 Invoice PO # 898-bo000179-	3.49	-214.97
8/30/2021	173387	470 Invoice PO # 899-bo000179-	12.29	-202.68
8/30/2021	173396	470 Invoice PO # 901-bo000179-	50.27	-152.41
8/30/2021	173403	470 Invoice PO # 902-bo000179-	16.58	-135.83
8/30/2021	173405	470 Invoice PO # 903-bo000179-	14.15	-121.68
8/30/2021	173413	470 Invoice PO # 904-bo000179-	27.69	-93.99
8/30/2021	173424	470 Invoice PO # 906-bo000179-	31.19	-62.80
8/31/2021	173414	470 Invoice PO # 904-bo000179-	111.96	49.16
8/31/2021	173415	470 Invoice PO # 904-bo000179-	83.99	133.15
9/1/2021	173480	470 Invoice PO # 910-bo000179-	68.99	202.14
9/1/2021	173499	470 Invoice PO # 915-bo000179-	18.98	221.12
9/2/2021	173500	470 Invoice PO # 915-bo000179-	267.11	488.23
9/2/2021	173498	470 Invoice PO # 914-bo000179-	30.58	518.81
9/8/2021	173639	470 Invoice PO # 918-bo000179-	120.72	639.53
9/8/2021	173690	470 Invoice PO # 922-bo000179-	6.77	646.30
9/8/2021	173693	470 Invoice PO # 923-bo000179-	239.15	885.45
9/13/2021	173782	470 Invoice PO # 926-bo000179-	56.78	942.23
9/13/2021	173783	470 Invoice PO # 927-bo000179-	51.49	993.72
9/13/2021	173805	470 Invoice PO # 931-bo000179-	24.77	1018.49
9/13/2021	173806	470 Invoice PO # 932-bo000179-	36.56	1055.05
9/13/2021	173799	470 Invoice PO # 930-bo000143-	99.89	1154.94
9/13/2021	173818	470 Crd Memo # 2006082	-45.58	1109.36
9/13/2021	173821	470 Invoice PO # 934-bo000179-	36.56	1145.92
9/13/2021	173823	470 Invoice PO # 935-bo000179-	208.78	1354.70
9/14/2021	173798	470 Invoice PO # 930-bo000143-	35.75	1390.45

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
9/25/2021	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
9/14/2021	173800	470 Invoice PO # 930-bo000143-	76.09 21	1466.54
9/14/2021	173824	470 Invoice PO # 935-bo000179-	12.29 21	1478.83
9/15/2021	173893	470 Invoice PO # 936-bo000179-	24.37 29	1503.20
9/15/2021	173924	470 Invoice PO # 937-bo000179-	12.49 30	1515.69
9/15/2021	173927	470 Invoice PO # 938-bo000179-	21.68 31	1537.37
9/15/2021	173929	470 Invoice PO # 939-bo000179-	12.49 32	1549.86
9/17/2021	173928	470 Invoice PO # 938-bo000179-	1.18 33	1551.04
9/20/2021	174013	470 Invoice PO # 941-bo000179-	109.88 39	1660.92
9/20/2021	174022	470 Invoice PO # 942-bo000179-	5.86 35	1666.78
9/20/2021	174025	470 Invoice PO # 943-bo000179-	19.22 36	1686.00
9/20/2021	174029	470 Invoice PO # 945-bo000179-	7.19 37	1693.19
9/20/2021	174037	470 Invoice PO # 946-bo000179-	58.32 38	1751.51
9/20/2021	174038	470 Invoice PO # 947-bo000179-	9.09 39	1760.60
9/20/2021	174039	470 Invoice PO # 947-bo000179-	78.18 40	1838.78
9/20/2021	174030	470 Invoice PO # 945-bo000179-	14.65 41	1853.43
9/20/2021	174026	470 Invoice PO # 943-bo000179-	32.78 42	1886.21
9/21/2021	174112	470 Invoice PO # 951-bo000179-	67.18 43	1953.39
9/22/2021	174124	470 Invoice PO # bo000179-stoc	69.86 44	2023.25
9/22/2021	174113	470 Invoice PO # 951-bo000179-	36.36 45	2059.61
9/22/2021	174142	470 Invoice PO # 954-bo000179-	15.98 46	2075.59
9/22/2021	174125	470 Invoice PO # bo000179-stoc	39.38 47	2114.97
9/22/2021	174165	470 Invoice PO # 957-bo000179-	11.49 48	2126.46
9/22/2021	174167	470 Invoice PO # 958-bo000179-	46.60 49	2173.06
9/23/2021	174126	470 Invoice PO # bo000179-stoc	4.49 50	2177.55

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,177.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,177.55

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

Bumper to Bumper Resale Oct 2021 #7 of 50 Please pay with BO 000179

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

Fri, Oct 8, 2021 at 05:19 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #7 of 50 Please pay with BO 000179

1 attachment

B2Bresale #7 of 50.pdf

"Zerrudo, Maria" <zerrudom@cod.edu>

BUMPER 470-173413

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Oct 8, 2021 at 05:24 PM GMT

CC:

BCC:

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

1 attachment

NUMPER TO BUMPER 470-173413.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-173405
Invoice Date: 8/30/2021
PO Number: B0000179
Check Number: 0287872
Check Amount: \$ 134.88
Check Date: 10/12/2021
Voucher Number: V0709496
Document Type: AP Invoice

Document Below

INVOICE

Invoice ID: 0500-1153-8421

Vendor	Bumper to Bumper
Created By	Joseph Aranki [1395060 arankij]
Create Date	10/08/2021

Invoice Information

Vendor	Bumper to Bumper [1087674]
Address	[6f0d3465-9265-4dd9-a1d2-87111d645e3b] Autowares 2284 Momentum Place Chicago,IL 60689-5322
Invoice Number	470-173405
Invoice Date	09/25/2021
Invoice Amount	14.15 USD

Invoice Notes

J Aranki 10/08/2021 12:21 PM
Email address of sender: arankij@cod.edu.
Email received timestamp: 10/08/2021 17:21 UTC

Expense Summary

Amount (USD)

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
CIRCLE PAGE COMPANIES

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WHEATON, IL 60187
16307681-9588
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Thank you for your continued support!

CERTIFICATE UNDER AGRICULTURAL PRODUCTION PROMOTION

Warrant one of this certificate subjects persons to the provisions of the Sales Tax Act. The undersigned hereby certifies that all items, prices as indicated herein, are purchased for use or consumption in connection with the production of horticultural or agricultural products as in the various ordinances and regulations promulgated under the Sales Tax if used or consumed otherwise.


SIGNED BY PURCHASER

X

DATE DELIVERED

2007年12月26日

FD # 1222		
4700001453 16301942-2208	Invoice # 470-173405	Charge Station: ZPD
CGO AUTO TECH - REPAIRS ACCT	PO # 983-00000173-4933	Charge #1
425 FANELL BLVD.	Date: 8/30/2003	Issued: 11/01/02 PMS
		Countermeas: ZPD
BLEN ELIYN, IL 60137		

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	WIT 24684		CABIN AIR FILTER	0.00	37.91	14.15	14.15	1
								
TOTAL QUANTITY		0.00	0.00	-0.00	0.00	37.91	14.15	0.00
TOTAL TAXES		FREIGHT	LABOR	MSDC	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X								14.15
								▶ PAYMENT AMOUNT

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

Statement Date Account No

9/25/2021 4700001453

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

Resale

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	133.17	133.17
		** Invoices for Auto-Wares Group of Companies		
9/21/2021	12063246	229 Pmt # 2852741.239	-340.69	-207.52
		** Invoices for BUMPER TO BUMPER WHEATON		
8/26/2021	173321	470 Crd Memo # 2018555	-10.94	-218.46
8/30/2021	173385	470 Invoice PO # 898-bo000179-	3.49	-214.97
8/30/2021	173387	470 Invoice PO # 899-bo000179-	12.29	-202.68
8/30/2021	173396	470 Invoice PO # 901-bo000179-	50.27	-152.41
8/30/2021	173403	470 Invoice PO # 902-bo000179-	16.58	-135.83
8/30/2021	173405	470 Invoice PO # 903-bo000179-	14.15	-121.68
8/30/2021	173413	470 Invoice PO # 904-bo000179-	27.69	-93.99
8/30/2021	173424	470 Invoice PO # 906-bo000179-	31.19	-62.80
8/31/2021	173414	470 Invoice PO # 904-bo000179-	111.96	49.16
8/31/2021	173415	470 Invoice PO # 904-bo000179-	83.99	133.15
9/1/2021	173480	470 Invoice PO # 910-bo000179-	68.99	202.14
9/1/2021	173499	470 Invoice PO # 915-bo000179-	18.98	221.12
9/2/2021	173500	470 Invoice PO # 915-bo000179-	267.11	488.23
9/2/2021	173498	470 Invoice PO # 914-bo000179-	30.58	518.81
9/8/2021	173639	470 Invoice PO # 918-bo000179-	120.72	639.53
9/8/2021	173690	470 Invoice PO # 922-bo000179-	6.77	646.30
9/8/2021	173693	470 Invoice PO # 923-bo000179-	239.15	885.45
9/13/2021	173782	470 Invoice PO # 926-bo000179-	56.78	942.23
9/13/2021	173783	470 Invoice PO # 927-bo000179-	51.49	993.72
9/13/2021	173805	470 Invoice PO # 931-bo000179-	24.77	1018.49
9/13/2021	173806	470 Invoice PO # 932-bo000179-	36.56	1055.05
9/13/2021	173799	470 Invoice PO # 930-bo000143-	99.89	1154.94
9/13/2021	173818	470 Crd Memo # 2006082	-45.58	1109.36
9/13/2021	173821	470 Invoice PO # 934-bo000179-	36.56	1145.92
9/13/2021	173823	470 Invoice PO # 935-bo000179-	208.78	1354.70
9/14/2021	173798	470 Invoice PO # 930-bo000143-	35.75	1390.45

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
9/25/2021	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
9/14/2021	173800	470 Invoice PO # 930-bo000143-	76.09 21	1466.54
9/14/2021	173824	470 Invoice PO # 935-bo000179-	12.29 21	1478.83
9/15/2021	173893	470 Invoice PO # 936-bo000179-	24.37 29	1503.20
9/15/2021	173924	470 Invoice PO # 937-bo000179-	12.49 30	1515.69
9/15/2021	173927	470 Invoice PO # 938-bo000179-	21.68 31	1537.37
9/15/2021	173929	470 Invoice PO # 939-bo000179-	12.49 32	1549.86
9/17/2021	173928	470 Invoice PO # 938-bo000179-	1.18 33	1551.04
9/20/2021	174013	470 Invoice PO # 941-bo000179-	109.88 39	1660.92
9/20/2021	174022	470 Invoice PO # 942-bo000179-	5.86 35	1666.78
9/20/2021	174025	470 Invoice PO # 943-bo000179-	19.22 36	1686.00
9/20/2021	174029	470 Invoice PO # 945-bo000179-	7.19 37	1693.19
9/20/2021	174037	470 Invoice PO # 946-bo000179-	58.32 38	1751.51
9/20/2021	174038	470 Invoice PO # 947-bo000179-	9.09 39	1760.60
9/20/2021	174039	470 Invoice PO # 947-bo000179-	78.18 40	1838.78
9/20/2021	174030	470 Invoice PO # 945-bo000179-	14.65 41	1853.43
9/20/2021	174026	470 Invoice PO # 943-bo000179-	32.78 42	1886.21
9/21/2021	174112	470 Invoice PO # 951-bo000179-	67.18 43	1953.39
9/22/2021	174124	470 Invoice PO # bo000179-stoc	69.86 44	2023.25
9/22/2021	174113	470 Invoice PO # 951-bo000179-	36.36 45	2059.61
9/22/2021	174142	470 Invoice PO # 954-bo000179-	15.98 46	2075.59
9/22/2021	174125	470 Invoice PO # bo000179-stoc	39.38 47	2114.97
9/22/2021	174165	470 Invoice PO # 957-bo000179-	11.49 48	2126.46
9/22/2021	174167	470 Invoice PO # 958-bo000179-	46.60 49	2173.06
9/23/2021	174126	470 Invoice PO # bo000179-stoc	4.49 50	2177.55

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
\$2,177.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,177.55

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

Bumper to Bumper Resale Oct 2021 #6 of 50 Please pay with BO 000179

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

Fri, Oct 8, 2021 at 05:18 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #6 of 50 Please pay with BO 000179

1 attachment

B2Bresale #6 of 50.pdf

"Zerrudo, Maria" <zerrudom@cod.edu>

BUMPER - 470-173405

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Oct 8, 2021 at 05:26 PM GMT

CC:

BCC:

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

1 attachment

BUMPER 470-173405.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-173403

Invoice Date: 8/30/2021

PO Number: B0000179

Check Number: 0287872

Check Amount: \$ 134.88

Check Date: 10/12/2021

Voucher Number: V0709497

Document Type: AP Invoice

Document Below

INVOICE

Invoice ID: 0500-1153-8416

Created By	Joseph Aranki [1395060 arankij]
Create Date	10/08/2021

Invoice Information

Invoice Date	10/08/2021
Invoice Amount	0.00 USD

Invoice Notes

J Aranki 10/08/2021 12:19 PM
Email address of sender: arankij@cod.edu.
Email received timestamp: 10/08/2021 17:19 UTC

Expense Summary	Amount (USD)
-----------------	--------------

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE.

Auto-Wares
GROUP OF COMPANIES



BUMPER TO BUMPER HEARTON
517 S. CARLTON
HEARTON, IL 60147
16301651-9680
Shop online anytime!
www.MYBUMPERTOBUMPERSTORE.COM
Thank you for your continued support

CERTIFICATE UNDER AGRICULTURAL PRODUCTION
EXEMPTION
Signed use of this certificate subjects persons to the penalties
of the Sales Tax Act. - The undersigned hereby certifies that
all items, except as indicated herein, are purchased for use
in 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 on non-
exempted services.
SIGNED BY PURCHASER
X

PG # 5003
4700001453 (6301942-0000) Invoice # 470-173493 Charge Station: Z2D
GDD AUTO TECH - RESALE ACCT PG # 900-0000173-5003 Page #1
423 FARMELL BLVD. Date: 8/30/2021 Time: 12:52:58
Counter: Z2D
ITEM 51134, TI 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA	YOUR COST	EXTENSION	TAX
2	805	PV21	PERFECT VIEW	0.00	22.99	8.29	16.58	1
<div>Ro 5003</div>								
2		0.00	0.00	-0.00	0.00	16.58	0.00	0.00
TOTAL LINE		FREIGHT	LABEL	MDL	RECYCLING	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$16.58	PAY THIS AMOUNT

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

Statement Date Account No

9/25/2021 4700001453

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

Resale

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

Date	Invoice	Description	Amount	Amount Due
		Beginning Balance	133.17	133.17
		** Invoices for Auto-Wares Group of Companies		
9/21/2021	12063246	229 Pmt # 2852741.239	-340.69	-207.52
		** Invoices for BUMPER TO BUMPER WHEATON		
8/26/2021	173321	470 Crd Memo # 2018555	-10.94	-218.46
8/30/2021	173385	470 Invoice PO # 898-bo000179-	3.49	-214.97
8/30/2021	173387	470 Invoice PO # 899-bo000179-	12.29	-202.68
8/30/2021	173396	470 Invoice PO # 901-bo000179-	50.27	-152.41
8/30/2021	173403	470 Invoice PO # 902-bo000179-	16.58	-135.83
8/30/2021	173405	470 Invoice PO # 903-bo000179-	14.15	-121.68
8/30/2021	173413	470 Invoice PO # 904-bo000179-	27.69	-93.99
8/30/2021	173424	470 Invoice PO # 906-bo000179-	31.19	-62.80
8/31/2021	173414	470 Invoice PO # 904-bo000179-	111.96	49.16
8/31/2021	173415	470 Invoice PO # 904-bo000179-	83.99	133.15
9/1/2021	173480	470 Invoice PO # 910-bo000179-	68.99	202.14
9/1/2021	173499	470 Invoice PO # 915-bo000179-	18.98	221.12
9/2/2021	173500	470 Invoice PO # 915-bo000179-	267.11	488.23
9/2/2021	173498	470 Invoice PO # 914-bo000179-	30.58	518.81
9/8/2021	173639	470 Invoice PO # 918-bo000179-	120.72	639.53
9/8/2021	173690	470 Invoice PO # 922-bo000179-	6.77	646.30
9/8/2021	173693	470 Invoice PO # 923-bo000179-	239.15	885.45
9/13/2021	173782	470 Invoice PO # 926-bo000179-	56.78	942.23
9/13/2021	173783	470 Invoice PO # 927-bo000179-	51.49	993.72
9/13/2021	173805	470 Invoice PO # 931-bo000179-	24.77	1018.49
9/13/2021	173806	470 Invoice PO # 932-bo000179-	36.56	1055.05
9/13/2021	173799	470 Invoice PO # 930-bo000143-	99.89	1154.94
9/13/2021	173818	470 Crd Memo # 2006082	-45.58	1109.36
9/13/2021	173821	470 Invoice PO # 934-bo000179-	36.56	1145.92
9/13/2021	173823	470 Invoice PO # 935-bo000179-	208.78	1354.70
9/14/2021	173798	470 Invoice PO # 930-bo000143-	35.75	1390.45

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
9/25/2021	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

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9/22/2021	174142	470 Invoice PO # 954-bo000179-	15.98 46	2075.59
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9/22/2021	174167	470 Invoice PO # 958-bo000179-	46.60 49	2173.06
9/23/2021	174126	470 Invoice PO # bo000179-stoc	4.49 50	2177.55

Current	PastDue 30	PastDue 60	PastDue 90	PastDue 120	
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"Aranki, Joseph" <arankij@cod.edu>

Bumper to Bumper Resale Oct 2021 #5 of 50 Please pay with BO 000179

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

Fri, Oct 8, 2021 at 05:18 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #5 of 50 Please pay with BO 000179

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B2Bresale #5 of 50.pdf

"Zerrudo, Maria" <zerrudom@cod.edu>

BUMPER 470-173403

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Oct 8, 2021 at 05:27 PM GMT

CC:

BCC:

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

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