

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-173424

Invoice Date: 8/30/2021

PO Number: B0000179

Check Number: 0288324

Check Amount: \$ 1,241.37

Check Date: 10/19/2021

Voucher Number: V0710753

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!
www.MYBUMPERTOBUMPERSTORE.COM

Thank you for your continued support!

CERTIFICATE UNDER AGRICULTURAL PRODUCING
EXEMPTION

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

SIGNED BY PURCHASER

X

TIME DELIVERED

RO #: 4999

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

Invoice # 470-173424
PO # 906-bo000179-4999
Date: 8/30/2021


Charge Station: Z2D

Page #1

Time: 5:35:49 PM

Counterman: Z2D

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		FEL VS50583R	VALVE COVER SET	0.00	48.99	31.19	31.19	T
		Warranty Info: W1	1YR LTD / 12K MILES / 1 REPLACEMENT					
								
1		0.00	0.00	-0.00	0.00	48.99	31.19	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$31.19	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 #8 of 50 Please pay with BO 000179

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

Sat, Oct 9, 2021 at 02:08 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #8 of 50 Please pay with BO 000179

1 attachment

B2Bresale #8 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-173480

Invoice Date: 9/25/2021

PO Number: B0000179

Check Number: 0288324

Check Amount: \$ 1,241.37

Check Date: 10/19/2021

Voucher Number: V0710754

Document Type: AP Invoice

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GROUP OF COMPANIES

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TO
BUMPER**
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517 S. CARLTON

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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

CUSTOMER

RO #: 5000

4700001453 (630)942-2800 Invoice # 470-173480
COD AUTO TECH - RESALE ACCT PO # 910-bo000179-5000
425 FAWELL BLVD. Date: 9/1/2021
GLEN ELLYN, IL 60137

Charge Station: ZZD
Page #1
Time: 10:05:40
Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		DEN 234-4215	OE OXYGEN SENSOR	0.00	125.99	68.99	68.99	T
								
1		0.00	0.00	-0.00	0.00	125.99	68.99	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$68.99	PAY THIS AMOUNT

RECEIVED
BY: X

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
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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
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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
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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
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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 #11 of 50 Please pay with BO 000179

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

Sat, Oct 9, 2021 at 02:09 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #11 of 50 Please pay with BO 000179

1 attachment

B2Bresale #11 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-173415
Invoice Date: 8/31/2021
PO Number: B0000179
Check Number: 0288324
Check Amount: \$ 1,241.37
Check Date: 10/19/2021
Voucher Number: V0710755
Document Type: AP Invoice

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GROUP OF COMPANIES

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TO
BUMPER**
Auto Parts Specialists

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517 S. CARLTON

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(630)681-9600

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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

Ashland RD #: 5002

4700001453 (630)942-2800	Invoice # 470-173415	Charge Station: CW
COD AUTO TECH - RESALE ACCT	PO # 904-bc000179-5002	Page #1
425 FAWELL BLVD.	Date: 8/31/2021	Time: 7:44:22 AM
		Counterman: ZZD
GLEN ELLYN, IL 60137		

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1	DEN 234-4467	OKYGEN SENSOR	0.00	154.99	83.99	83.99	T	
** Shipped from AWI Next Day								
								
1		0.00	0.00	-0.00	0.00	154.99	83.99	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							83.99	PAY THIS AMOUNT

RECEIVED
BY: X

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

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8/31/2021	173415	470 Invoice PO # 904-bo000179-	83.99 ¹⁰	133.15
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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
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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

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Grand Rapids, MI 49507
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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 #10 of 50 Please pay with BO 000179

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

Sat, Oct 9, 2021 at 02:09 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #10 of 50 Please pay with BO 000179

1 attachment

B2Bresale #10 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-173414

Invoice Date: 9/25/2021

PO Number: B0000179

Check Number: 0288324

Check Amount: \$ 1,241.37

Check Date: 10/19/2021

Voucher Number: V0710756

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
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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 it used or con-
sumed otherwise.

SIGNED BY PURCHASER

X

TIME DELIVERED

CUSTOMER

*DC Elmhurst# 80 #: 5002

4700001453 (630)942-2800 Invoice # 470-173414
COD AUTO TECH - RESALE ACCT PO # 904-b0000179-5002
425 FAWELL BLVD. Date: 8/31/2021

Charge Station: CW
Page #1
Time: 7:42:01 AM
Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
10 4		MTI RS1000	TPMS RITESENSOR	0.00	49.97	27.99	111.96	T
		** Shipped from DC Elmhurst						
			<i>R05002</i>					
4		0.00	0.00	-0.00	0.00	199.88	111.96	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
							\$111.96	PAY THIS AMOUNT

RECEIVED
BY: X

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 #9 of 50 Please pay with BO 000179

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

Sat, Oct 9, 2021 at 02:09 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #9 of 50 Please pay with BO 000179

1 attachment

B2Bresale #9 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-173500
Invoice Date: 9/2/2021
PO Number: B0000179
Check Number: 0288324
Check Amount: \$ 1,241.37
Check Date: 10/19/2021
Voucher Number: V0710757
Document Type: AP Invoice

Document Below

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES

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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

Ashland RD #: 5001

4700001453 (630)942-2800 Invoice # 470-173500
COD AUTO TECH - RESALE ACCT PO # 915-bo000179-5001
425 FAWELL BLVD. Date: 9/2/2021
GLEN ELLYN, IL 60137

Charge Station: CW
Page #1
Time: 7:38:14 AM
Counterman: ZZO

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 6	BOS 6724		OE PLATINUM	0.00	6.99	4.69	28.14	T
			** Shipped from AWI Next Day					
IQ 1	WAG PD1108		CERAMIC W/HDW	0.00	70.99	42.49	42.49	T
			Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT					
			** Shipped from AWI Next Day					
IQ 1	SUT AD8099		NEW CV SHAFT	0.00	175.99	97.89	97.89	T
			Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT					
			** Shipped from AWI Next Day					
IQ 1	SUT AD8100		NEW CV SHAFT	0.00	176.99	98.59	98.59	T
			Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT					
			Continued Next Page					
TOTAL UNITS		FREIGHT	LABOR	MISC	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
								PAY THIS AMOUNT

RECEIVED
BY: X

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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

Ashland RD #: 5001

4700001453 (630)942-2800 Invoice # 470-173500
COD AUTO TECH - RESALE ACCT PO # 915-bo000179-5001
425 FAWELL BLVD. Date: 9/2/2021
GLEN ELLYN, IL 60137

Charge Station: CW
Page #2
Time: 7:38:14 AM
Counterman: ZZO

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
			** Shipped from AWI Next Day					
9		0.00	0.00	-0.00	0.00	465.91	267.11	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
								PAY THIS AMOUNT

RECEIVED
BY: X

\$267.11

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 #13 of 50 Please pay with BO 000179

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

Sat, Oct 9, 2021 at 02:11 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #13 of 50 Please pay with BO 000179

1 attachment

B2Bresale #13 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-173499
Invoice Date: 9/1/2021
PO Number: B0000179
Check Number: 0288324
Check Amount: \$ 1,241.37
Check Date: 10/19/2021
Voucher Number: V0710758
Document Type: AP Invoice

Document Below

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Auto-Wares
GROUP OF COMPANIES

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

SIGNED BY PURCHASER

X

TIME DELIVERED

RD #: 5001

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

Invoice # 470-173499
PO # 915-bo000179-5001
Date: 9/1/2021


Charge Station: ZZD

Page #1

Time: 1:11:04 PM

Counterman: ZZD

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	POL 8114107	OE PENTOFROSTG12		0.00	26.99	15.89	15.89	T
1	PM1 61355	SPIN-ON LUBE FLT		0.00	8.99	3.09	3.09	T
								
2		0.00	0.00	-0.00	0.00	35.98	18.98	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$18.98	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 #12 of 50 Please pay with BO 000179

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

Sat, Oct 9, 2021 at 02:10 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #12 of 50 Please pay with BO 000179

1 attachment

B2Bresale #12 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-173690
Invoice Date: 9/8/2021
PO Number: B0000179
Check Number: 0288324
Check Amount: \$ 1,241.37
Check Date: 10/19/2021
Voucher Number: V0710759
Document Type: AP Invoice

Document Below

Auto-Wares
GROUP OF COMPANIES

Shop online anytime!
WWW.MYBUMPERTOBUMPERSTORE.COM
 Thank you for your continued support!

CERTIFICATE UNDER AGRICULTURAL PRODUCING EXEMPTION
 I-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 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 #: 5005 deliver Thursday

4700001453 (630)942-2800 Invoice # 470-173690
COD AUTO TECH - RESALE ACCT PO # 922-~~6000~~179-5005
425 FAWELL BLVD. Date: 9/8/2021
GLEN ELLYN, IL 60137

Charge Station: ZZD

Page 11

Time: 5:08:07 PM

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		FDU 59988	SERVICE CAP	0.00	3.99	2.39	2.39	T
2		FDU 59987	SERVICE CAP	0.00	3.99	2.19	4.38	T
<div style="position: absolute; top: 10px; left: 10px;"> 1 Rv 5005 1 stock RO 5005 + stock </div> <div style="position: absolute; top: 300px; left: 300px;"> </div>								
3		0.00	0.00	-0.00	0.00	11.97	6.77	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$6.77	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 #16 of 50 Please pay with BO 000179

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

Sat, Oct 9, 2021 at 02:11 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #16 of 50 Please pay with BO 000179

1 attachment

B2Bresale #16 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-173639

Invoice Date: 9/8/2021

PO Number: B0000179

Check Number: 0288324

Check Amount: \$ 1,241.37

Check Date: 10/19/2021

Voucher Number: V0710760

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
317 S. CARLTON

WHEATON, IL 60187
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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 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

RO #: 5005

CUSTOMER

4700001453 (630)942-2800 Invoice # 470-173639
COD AUTO TECH - RESALE ACCT PO # 918-bo000179-5005
425 FAWELL BLVD. Date: 9/8/2021
GLEN ELLYN, IL 60137

Charge Station: ZZO
Page #1
Time: 8:40:15 AM
Counterman: ZZO

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	BNG	3401213	PS PRESSURE LINE	0.00	155.99	94.38	94.38	T
6	IDM	30040106-972	PSF II PSF III	0.00	7.99	4.39	26.34	T
RO 5005 + P/S fluid for stock								
7		0.00	0.00	-0.00	0.00	203.93	120.72	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX
RECEIVED BY: X							\$120.72	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 #15 of 50 Please pay with BO 000179

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

Sat, Oct 9, 2021 at 02:11 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #15 of 50 Please pay with BO 000179

1 attachment

B2Bresale #15 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-173498

Invoice Date: 9/2/2021

PO Number: B0000179

Check Number: 0288324

Check Amount: \$ 1,241.37

Check Date: 10/19/2021

Voucher Number: V0710761

Document Type: AP Invoice

Document Below

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.

X


TIME DELIVERED



Thank you for your continued support. ^{TIM}

47000001453 (630)942-2800 Invoice # 470-173498
 COD AUTO TECH - RESALE ACCT PO # 914-bo000179-5007
 425 FAWELL BLVD. Date: 9/2/2021
 GLEN ELLYN, IL 60137

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1		SNG 2201405	BRAKE HOSE	0.00	25.99	15.29	15.29	T
		** Shipped from AWI Next Day						
IQ 1		SNG 2201405	BRAKE HOSE	0.00	25.99	15.29	15.29	T
		** Shipped from AWI Next Day						
<div style="text-align: center;">  </div>								
2		0.00	0.00	-0.00	0.00	51.98	30.58	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
							\$30.58	<div> <div> <div>PAY THIS AMOUNT</div> </div> </div>

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 #14 of 50 Please pay with BO 000179

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

Sat, Oct 9, 2021 at 02:11 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #14 of 50 Please pay with BO 000179

1 attachment

B2Bresale #14 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-173783
Invoice Date: 9/13/2021
PO Number: B0000179
Check Number: 0288324
Check Amount: \$ 1,241.37
Check Date: 10/19/2021
Voucher Number: V0710762
Document Type: AP Invoice

Document Below

CERTIFICATE UNDER AGRICULTURAL PRODUCING

-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

2

TIME DELIVERED



Thank you for your continued support.

4700001453 (630)942-2800 Invoice # 470-173783
COD AUTO TECH - RESALE ACCT PO # 927-bo000179-4995
425 FAWELL BLVD. Date: 9/13/2021
GLEN ELLYN, IL 60137

Counterman: ZZD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX			
1	F0U 83239	ACCUMULATOR		0.00	76.99	51.49	51.49	T			
				0.00	76.99	51.49	0.00	0.00			
TOTAL UNITS				FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
				0.00	0.00	-0.00	0.00	76.99	51.49	0.00	0.00
				RECEIVED BY: X				\$51.49	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

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 #19 of 50 Please pay with BO 000179

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

Sat, Oct 9, 2021 at 02:12 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #19 of 50 Please pay with BO 000179

1 attachment

B2Bresale #19 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-173693

Invoice Date: 9/25/2021

PO Number: B0000179

Check Number: 0288324

Check Amount: \$ 1,241.37

Check Date: 10/19/2021

Voucher Number: V0710763

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!
www.MYBUMPERTOBUMPERSTORE.COM

Thank you for your continued support.

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

SIGNED BY PURCHASER

X

TIME DELIVERED

RO #: 5010

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

Invoice # 470-173693
PO # 923-bc000179-5010
Date: 9/8/2021

Charge Station: ZZO

Page #1

Time: 5:38:29 PM

Counterman: ZZO

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		WAL 35413✓	U-BOLT CLAMP	0.00	3.61	1.69	1.69	T
1		WAL 54698✓	RESONATOR ASSEMB	0.00	157.99	83.59	83.59	T
1		WAL 31533✓	GASKET	0.00	40.83	16.69	16.69	T
1		WAL 35129✓	SPRING BOLT KIT	0.00	21.36	9.09	9.09	T
1		WAL 53720✓	OF SS MUFFLER	0.00	307.99	128.09	128.09	T
		Warranty Info: LW	LTD LIFETIME					
5				0.00	531.78	239.15	0.00	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
								TOTAL TAX

RECEIVED
BY: X

\$239.15

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 #17 of 50 Please pay with BO 000179

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

Sat, Oct 9, 2021 at 02:12 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #17 of 50 Please pay with BO 000179

1 attachment

B2Bresale #17 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-173806

Invoice Date: 9/13/2021

PO Number: B0000179

Check Number: 0288324

Check Amount: \$ 1,241.37

Check Date: 10/19/2021

Voucher Number: V0710764

Document Type: AP Invoice

Document Below

◀ 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 #21 of 50 Please pay with BO 000179

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

Sat, Oct 9, 2021 at 02:13 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #21 of 50 Please pay with BO 000179

1 attachment

B2Bresale #21 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-173824
Invoice Date: 9/14/2021
PO Number: B0000179
Check Number: 0288324
Check Amount: \$ 1,241.37
Check Date: 10/19/2021
Voucher Number: V0710769
Document Type: AP Invoice

Document Below

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.

X

TIME DELIVERED



Shop online anytime!
www.MYBUMPERTOBUMPERSTORE.COM

Charge Station: CW
Page #1
Time: 12:15:53
Counterman: ZJD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1		BNG 2202767 ** Shipped from DC Elmhurst	BRAKE HOSE	0.00	20.99	12.29	12.29	T
1		0.00	0.00 -0.00	0.00	20.99	12.29	0.00	0.00
TOTAL UNITS	FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE	TOTAL TAX
			RECEIVED BY: X			\$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 #28 of 50 Please pay with BO 000179

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

Mon, Oct 11, 2021 at 10:17 AM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #28 of 50 Please pay with BO 000179

1 attachment

B2Bresale #28 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 470-173928
Invoice Date: 9/17/2021
PO Number: B0000179
Check Number: 0288324
Check Amount: \$ 1,241.37
Check Date: 10/19/2021
Voucher Number: V0710770
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!
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 #: 5010

4700001453 (630)942-2800 Invoice # 470-173928
COD AUTO TECH - RESALE ACCT PQ # 938-bo000179-5010
425 FAWELL BLVD. Date: 9/17/2021
GLEN ELLYN, IL 60137

Charge Station: CW
Page #1
Time: 8:08:37 AM
Counterman: ZTD

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
2		00R 878-210	MET HEX NUTS	0.00	1.50	0.59	1.18	T
<div> <div>205010</div> <div></div> </div>								
2		0.00	0.00	-0.00	0.00	3.00	1.18	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TOTAL TAX
RECEIVED BY: X							\$1.18	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 #33 of 50 Please pay with BO 000179

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

Mon, Oct 11, 2021 at 10:19 AM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #33 of 50 Please pay with BO 000179

1 attachment

B2Bresale #33 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-173798

Invoice Date: 9/25/2021

PO Number: B0000179

Check Number: 0288324

Check Amount: \$ 1,241.37

Check Date: 10/19/2021

Voucher Number: V0710873



Document Type: AP Invoice

Document Below

Auto-Wares
GROUP OF COMPANIES

X

TIME DELIVERED

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1		WAL 35336	U-BOLT CLAMP	0.00	4.89	2.29	2.29	T
1		WAL 53719	FRONT PIPE	0.00	50.99	26.59	26.59	T
2		WAL 31540	GASKET	0.00	5.11	2.39	4.78	T
1		WAL 35335	U-BOLT CLAMP	0.00	4.50	2.09	2.09	T
<div style="text-align: center;">  </div>								
5		0.00	0.00	-0.00	0.00	70.60	35.75	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
<div style="text-align: center;">  </div>							135.75	<div> <div>RECEIVED BY: X</div> <div>PAY THIS AMOUNT</div> </div>

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 #26 of 50 Please pay with BO 000179

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

Sat, Oct 9, 2021 at 02:15 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #26 of 50 Please pay with BO 000179

1 attachment

B2Bresale #26 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-173799

Invoice Date: 9/13/2021

PO Number: B0000179

Check Number: 0288324

Check Amount: \$ 1,241.37

Check Date: 10/19/2021

Voucher Number: V0710874

Document Type: AP Invoice

Document Below

Auto-Wares
GROUP OF COMPANIES

X

TIME DELIVERED

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
IQ 1		WAL 55529	QF SS MUFFLER	0.00	247.99	99.89	99.89	T
			Warranty Info: LW LTD LIFETIME					
			** Shipped from DC Elmhurst					
		0.00	0.00	-0.00	0.00	247.99	99.89	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
							RECEIVED BY: X	\$99.89
								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 #22 of 50 Please pay with BO 000179

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

Sat, Oct 9, 2021 at 02:13 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #22 of 50 Please pay with BO 000179

1 attachment

B2Bresale #22 of 50.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 470-173805

Invoice Date: 9/13/2021

PO Number: B0000179

Check Number: 0288324

Check Amount: \$ 1,241.37

Check Date: 10/19/2021

Voucher Number: V0710911

Document Type: AP Invoice

Document Below

Auto-Wares

GROUP OF COMPANIES




Shop online anytime! X
www.MYBUMPERTOBUMPERSTORE.COM
 Thank you for your continued support! TM

X

TIME DELIVERED

GLEN ELLYN, IL 60137

QUANTITY	LINE	PART NUMBER	DESCRIPTION	RECYCLE	LIST EA.	YOUR COST	EXTENSION	TAX
1	TRI 116	11	EXACT FIT BE	0.00	23.99	8.19	8.19	T
2	BOS PV280E		PERFECT VIEW DE	0.00	22.99	8.29	16.58	T
<div>RO 5017</div> <div></div> <div>2</div>								
3		0.00	0.00	-0.00	0.00	69.97	24.77	0.00
TOTAL UNITS		FREIGHT	LABOR	MISC.	RECYCLE TOTAL	LIST TOTAL	NON-TAXABLE	TAXABLE
RECEIVED BY: X							\$24.77	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 #20 of 50 Please pay with BO 000179

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

Sat, Oct 9, 2021 at 02:13 PM GMT

CC:

BCC:

Bumper to Bumper Resale Oct 2021 #20 of 50 Please pay with BO 000179

1 attachment

B2Bresale #20 of 50.pdf