

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700180550

Invoice Date: 4/18/2022

PO Number: B0000139

Check Number: 0299053

Check Amount: \$ 353.51

Check Date: 05/13/2022

Voucher Number: V0738611

Document Type: AP Invoice

Document Below

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Invoice #



04700180550

Charge Station: ZZD

C.O.D. Automotive Technologies
425 22nd St

PO # 370323

Page #1

Date: 4/18/2022

Time: 2:52:12 PM

Ref # FLEET LIBERTY

Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2003 JEEP TRUCK LIBERTY No Engine								
1	SNG	2203283	F BRAKE HOSE	0.00	34.99	20.29	20.29	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	-18.00	34.99	20.29	0.00	0.00

Pay This Amount: \$20.29 BC

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

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

Tue, Apr 26, 2022 at 05:59 PM GMT

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4360_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700180557

Invoice Date: 4/18/2022

PO Number: B0000139

Check Number: 0299053

Check Amount: \$ 353.51

Check Date: 05/13/2022

Voucher Number: V0738613

Document Type: AP Invoice

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Credit Memo



04700180557

4700001454 (630)942-2800

C.O.D. Automotive Technologies
425 22nd St

PO # 370323
Date: 4/18/2022
Ref # 1936096

Charge Station: ZZD

Page #2
Time: 4:08:58 PM
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-1	BAT 47-600	12V 600 CCA	18.00	169.99	110.00	-128.00	T
Purchased on Invoice 175069 on 10/18/2021								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-1	0.00	0.00	0.00	-18.00	-169.99	-128.00	0.00	0.00

Pay This Amount: (\$128.00) BC

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

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Tue, Apr 26, 2022 at 06:00 PM GMT

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4361_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700180176

Invoice Date: 4/5/2022

PO Number: B0000139

Check Number: 0299053

Check Amount: \$ 353.51

Check Date: 05/13/2022

Voucher Number: V0738614

Document Type: AP Invoice

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04700180176

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C.O.D. Automotive Technologies
 425 22nd St

PO # 370323
 Date: 4/5/2022
 Ref # 1936095

Charge Station: ZZD

Page #1

Time: 4:30:07 PM

Counterman: EGA

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-2	DOR	611-315.1	WHEEL NUT M12 1	0.00	11.99	6.79	-13.58	T
				Purchased on invoice 178718 on 2/17/2022					
RT	-2	DOR	610-568.1	Wheel Stud	0.00	5.99	2.99	-5.98	T
				Purchased on invoice 178718 on 2/17/2022					

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-4	0.00	0.00	0.00	0.00	-35.96	-19.56	0.00	0.00

Pay This Amount: (\$19.56) BC

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

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Thu, Apr 7, 2022 at 02:02 PM GMT

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4157_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700180762

Invoice Date: 4/25/2022

PO Number: B0000139

Check Number: 0299053

Check Amount: \$ 353.51

Check Date: 05/13/2022

Voucher Number: V0738615

Document Type: AP Invoice

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1998 FORD EXPEDITION

4700001454 (630)942-2800

Invoice #



04700180762

Charge Station: ZZD

C.O.D. Automotive Technologies
425 22nd St

PO # 370323
Date: 4/25/2022

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Time: 4:49:38 PM
Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	STD S867	PIGTAIL/SOCKET	0.00	35.99	13.59	13.59	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								
1 items ordered from ASHLAND on order 968267564432199680								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	35.99	13.59	0.00	0.00

Pay This Amount: \$13.59 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Tue, Apr 26, 2022 at 01:45 AM GMT

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700180668

Invoice Date: 4/21/2022

PO Number: B0000139

Check Number: 0299053

Check Amount: \$ 353.51

Check Date: 05/13/2022

Voucher Number: V0738616

Document Type: AP Invoice

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Invoice #



04700180668

4700001454 (630)942-2800

C.O.D. Automotive Technologies
 425 22nd St

PO # 370323
 Date: 4/21/2022

Charge Station: ZZD
 Page #1
 Time: 10:22:04 AM
 Counterman: EGA

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	MOO	K170001	Stabilizer Bar L	0.00	366.99	152.39	152.39	T
1 items ordered from WARREN on order 966720468718116864									

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	366.99	152.39	0.00	0.00

Pay This Amount: \$152.39 BC

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

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Mon, Apr 25, 2022 at 02:15 PM GMT

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4347_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700180671

Invoice Date: 4/21/2022

PO Number: B0000139

Check Number: 0299053

Check Amount: \$ 353.51

Check Date: 05/13/2022

Voucher Number: V0738617

Document Type: AP Invoice

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FLEET CARS

4700001454 (630)942-2800

C.O.D. Automotive Technologies
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Glen Ellyn, IL 60137

Invoice #



04700180671

PO # 370323
 Date: 4/21/2022
 Ref # MARK

Charge Station: ZZD

Page #2
 Time: 10:53:15 AM
 Counterman: PJ

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			2004 FORD FOCUS No Engine					
1	DOR	611-052	WHEEL LUG NUT	0.00	2.70	1.04	1.04	T
			1998 CHEVROLET S10 PICKUP No Engine					
1	DOR	611-109	WHEEL LUG NUT	0.00	3.00	1.56	1.56	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	5.70	2.60	0.00	0.00

Pay This Amount: \$2.60 BC

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

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

Mon, Apr 25, 2022 at 02:15 PM GMT

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4351_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700180631
Invoice Date: 4/21/2022
PO Number: B0000179
Check Number: 0299053
Check Amount: \$ 353.51
Check Date: 05/13/2022
Voucher Number: V0738684
Document Type: AP Invoice

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Ashland RO #: 5122

Invoice #



04700180631

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 1128-bo000179-5122
 Date: 4/21/2022

Page #2
 Time: 7:15:16 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1Q	I	MOO K170001	Stabilizer Bar L	0.00	366.99	152.39	152.39	T
** Shipped from AWI Next Day								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	366.99	152.39	0.00	0.00

Pay This Amount: \$152.39 BC

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

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Mon, Apr 25, 2022 at 02:15 PM GMT

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4349_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700180740

Invoice Date: 4/25/2022

PO Number: B0000179

Check Number: 0299053

Check Amount: \$ 353.51

Check Date: 05/13/2022

Voucher Number: V0738685

Document Type: AP Invoice

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RO #: 5127

Invoice #



04700180740

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COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 1135-RO5127
 Date: 4/25/2022

Charge Station: ZZD

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Time: 12:03:21 PM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	24511	CABIN AIR FILTER	0.00	44.46	16.59	16.59	T
1	PHI	7444NALLB2	LONG LIFE MINI	0.00	14.99	6.49	6.49	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	59.45	23.08	0.00	0.00

Pay This Amount: \$23.08 BC

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

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Thu, May 5, 2022 at 06:02 PM GMT

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4515_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700180738
Invoice Date: 4/25/2022
PO Number: B0000179
Check Number: 0299053
Check Amount: \$ 353.51
Check Date: 05/13/2022
Voucher Number: V0738686
Document Type: AP Invoice

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RO #: 5107

Invoice #



04700180738

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 1134-RO5107
 Date: 4/25/2022

Charge Station: ZZD

Page #2

Time: 11:58:04 AM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CAB	16153	PIN BOOT KIT	0.00	14.51	6.49	6.49	T
2	CAB	14193	GUIDE PIN KIT	0.00	23.87	10.29	20.58	T
1	CAB	16172	PIN BOOT KIT	0.00	16.17	7.19	7.19	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	78.42	34.26	0.00	0.00

Pay This Amount: \$34.26 BC

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

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

Thu, May 5, 2022 at 06:02 PM GMT

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4514_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700180759
Invoice Date: 4/25/2022
PO Number: B0000179
Check Number: 0299053
Check Amount: \$ 353.51
Check Date: 05/13/2022
Voucher Number: V0738687
Document Type: AP Invoice

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 COD Auto Tech - Resale Acct
 425 Fawell Blvd

Invoice #
 PO # 370371
 Date: 4/25/2022



Charge Station: ZZD
 Page #5
 Time: 4:08:26 PM
 Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WAL	36454	SPRING BOLT KIT	0.00	39.41	16.19	16.19	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	39.41	16.19	0.00	0.00

Pay This Amount: \$16.19 BC

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

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Thu, May 5, 2022 at 06:02 PM GMT

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4517_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700180764
Invoice Date: 4/25/2022
PO Number: B0000179
Check Number: 0299053
Check Amount: \$ 353.51
Check Date: 05/13/2022
Voucher Number: V0738688
Document Type: AP Invoice

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RO #: 5128

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
 425 Fawell Blvd

Invoice #



04700180784

PO # 1136-RO5128
 Date: 4/25/2022

Charge Station: ZZD

Page #6
 Time: 6:07:10 PM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	POL	8114107	OE PENTOFROSTG12	0.00	28.99	16.89	67.56	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	115.96	67.56	0.00	0.00

Pay This Amount: \$67.56 BC

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

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