

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700180675

Invoice Date: 4/21/2022

PO Number: B0000179

Check Number: 0299358

Check Amount: \$ 2,396.13

Check Date: 05/24/2022

Voucher Number: V0738721

Document Type: AP Invoice

Document Below

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RO #: 5107

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

Invoice #

PO # 1130  
Date: 4/21/2022



04700180675

Charge Station: ZZD

Page #3  
Time: 1:03:05 PM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	DOR	611-066.1	Wheel Nut M12 1	0.00	3.99	1.89	1.89	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	3.99	1.89	0.00	0.00

Pay This Amount: \$1.89 BC

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

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**Attached Image**

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

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

CC:

BCC:

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**1 attachment**

4350\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180731  
Invoice Date: 4/25/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738723  
Document Type: AP Invoice

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RO #: 5107

Invoice #



04700180731

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 1133-RO5107  
 Date: 4/25/2022

Page #1  
 Time: 10:17:50 AM  
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	DOR	630-266.1	M12 150 Serrate	0.00	3.99	1.89	1.89	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	3.99	1.89	0.00	0.00

Pay This Amount: \$1.89 BC

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

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**Attached Image**

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

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

CC:

BCC:

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**1 attachment**

4513\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700180755

Invoice Date: 4/25/2022

PO Number: B0000179

Check Number: 0299358

Check Amount: \$ 2,396.13

Check Date: 05/24/2022

Voucher Number: V0738724

Document Type: AP Invoice

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Credit Memo



04700180755

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Charge Station: ZZD

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 370371  
 Date: 4/25/2022  
 Ref # 1936097

Page #4  
 Time: 3:52:00 PM  
 Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-1	MOO K170001	Stabilizer Bar L	0.00	366.99	152.39	-152.39	T
Purchased on invoice 180631 on 4/20/2022								

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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**Attached Image**

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

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

CC:

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**1 attachment**

4516\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180630  
Invoice Date: 4/21/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738725  
Document Type: AP Invoice

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 \*DC Elmhurst\* RO #: 5122

Invoice #



04700180630

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 1128-bc000179-5122  
 Date: 4/21/2022

Page #1  
 Time: 12:31:19 PM  
 Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	FEL	MS9801ST	Manifold Set	0.00	200.99	134.73	134.73	T
				Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT					
				** Shipped from DC Elmhurst					

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	200.99	134.73	0.00	0.00

Pay This Amount: \$134.73 BC

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

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**Attached Image**

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

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

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**1 attachment**

4348\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180331  
Invoice Date: 4/11/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738726  
Document Type: AP Invoice

Document Below

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RO #: 5110

Invoice #



04700180331

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Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 1120  
Date: 4/11/2022

Page #6  
Time: 2:36:57 PM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	DOR	611-117	WHEEL NUTS	0.00	6.70	3.53	14.12	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	26.80	14.12	0.00	0.00

Pay This Amount: \$14.12 BC

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

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**Attached Image**

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

Wed, Apr 13, 2022 at 06:31 PM GMT

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**1 attachment**

4226\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180381  
Invoice Date: 4/12/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738727  
Document Type: AP Invoice

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Invoice #



04700180381

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Charge Station: ZZD

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 370371  
Date: 4/12/2022

Page #1  
Time: 3:26:02 PM  
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
3	PFT	PS432	DOT 4 BRAKE FLUI	0.00	13.99	9.79	29.37	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	41.97	29.37	0.00	0.00

Pay This Amount: \$29.37 BC

**Bumper to Bumper Wheaton** <btb470@autowares.com>

---

**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

---

**Bumper to Bumper Wheaton** <btb470@autowares.com>

Wed, Apr 13, 2022 at 01:45 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

EOD

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**1 attachment**

Cust-4700001453-4122022.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180203  
Invoice Date: 4/6/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738728  
Document Type: AP Invoice

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R.O # 5103

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

Invoice #



04700180203

PO # 1106-bo000179-5103  
Date: 4/6/2022

Charge Station: ZZD

Page #4

Time: 11:58:29 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MON	32404	SHOCK ABSORBER	0.00	51.99	27.84	27.84	T
Warranty Info: LW LTD LIFETIME								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	51.99	27.84	0.00	0.00

Pay This Amount: \$27.84 BC



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

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

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

CC:

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**1 attachment**

4154\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180216  
Invoice Date: 4/6/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738732  
Document Type: AP Invoice

Document Below

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**470-180216**

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RO #: 5108

Invoice #



04700180216

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 1108  
 Date: 4/6/2022

Page #6  
 Time: 3:20:37 PM  
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	ISB	MT35	INTERSTATE	16.00	205.16	123.79	338.79	7

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	205.16	139.79	0.00	0.00

Pay This Amount: \$139.79 BC

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

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**Attached Image**

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

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

CC:

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**1 attachment**

4152\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180323  
Invoice Date: 4/11/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738733  
Document Type: AP Invoice

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\*DC Elmhurst\* RO #: 5112

Invoice #



04700180323

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Charge Station: ZZD

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 1118-bo000179-5112  
 Date: 4/11/2022

Page #4  
 Time: 1:05:21 PM  
 Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	WAL	56222	RESONATOR	0.00	247.99	100.29	100.29	T
			Warranty Info: LW LTD LIFETIME						
			** Shipped from DC Elmhurst						
IQ	1	WAL	53793	QF SS MUFFLER	0.00	434.99	180.69	180.69	T
			Warranty Info: LW LTD LIFETIME						
			** Shipped from DC Elmhurst						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	682.98	280.98	0.00	0.00

Pay This Amount: \$280.98 BC

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

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**Attached Image**

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

Wed, Apr 13, 2022 at 06:31 PM GMT

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**1 attachment**

4224\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180305  
Invoice Date: 4/11/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738734  
Document Type: AP Invoice

Document Below



Invoice ID: 0500-1219-7563

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RO #: 5111

Invoice #



04700180305

Charge Station: ZZD

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 1113  
Date: 4/11/2022

Page #1  
Time: 7:33:35 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
5	IDM	30040106-972	PSF II PSF III	0.00	7.99	4.39	21.95	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
5	0.00	0.00	0.00	0.00	39.95	21.95	0.00	0.00

Pay This Amount: \$21.95 BC

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

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**Attached Image**

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

Wed, Apr 13, 2022 at 06:31 PM GMT

CC:

BCC:

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**1 attachment**

4221\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700180177

Invoice Date: 4/5/2022

PO Number: B0000179

Check Number: 0299358

Check Amount: \$ 2,396.13

Check Date: 05/24/2022

Voucher Number: V0738735

Document Type: AP Invoice

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Credit Memo



04700180177

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
425 Fawell BlvdPO # 370371  
Date: 4/5/2022  
Ref # 1936095

Charge Station: ZZD

Page #2  
Time: 4:31:23 PM  
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-1	DOR 604-868	Air Door Actuator	0.00	114.99	73.09	-73.09	T
		Purchased on invoice 179630 on 3/21/2022						
RT	-1	WAL 35336	U-BOLT CLAMP	0.00	5.61	2.59	-2.59	T
		Purchased on invoice 179513 on 3/16/2022						
RT	-8	STD Q5108M	TPM SENSOR	0.00	58.99	35.49	-283.92	T
		Purchased on invoice 179501 on 3/16/2022						
RT	-2	POP BR901192	BRAKE ROTOR	0.00	95.99	50.09	-100.18	T
		Purchased on invoice 180103 on 4/4/2022						
RT	-2	POP BR900340	BRAKE ROTOR	0.00	134.99	56.79	-113.58	T
		Purchased on invoice 180103 on 4/4/2022						
		Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-14	0.00	0.00	0.00	0.00	-1,054.48	-573.36	0.00	0.00

Pay This Amount: (\$573.36) BC

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

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**Attached Image**

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

Thu, Apr 7, 2022 at 01:06 PM GMT

CC:

BCC:

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**1 attachment**

4150\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180222  
Invoice Date: 4/6/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738736  
Document Type: AP Invoice

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RO #: 5105

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700180222

PO # 1110  
Date: 4/6/2022

Charge Station: ZZD

Page #7

Time: 4:36:53 PM

Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	CAB	16078	PIN BOOT KIT	0.00	35.67	16.39	16.39	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	35.67	16.39	0.00	0.00

Pay This Amount: \$16.39 BC

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

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**Attached Image**

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

Thu, Apr 7, 2022 at 08:36 PM GMT

CC:

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**1 attachment**

4161\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180533  
Invoice Date: 4/18/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738737  
Document Type: AP Invoice

Document Below

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\*Ashland\* RO #: 5119

4700001453 (630)942-2800  
COD Auto Tech - Resale Acct  
425 Fawell Blvd

Invoice #   
04700180533  
PO # 1126  
Date: 4/18/2022

Charge Station: ZZD  
Page #3  
Time: 2:20:24 PM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	WIX 42863 ** Shipped from Ashland	AIR FILTER	0.00	40.06	14.95	14.95	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	40.06	14.95	0.00	0.00

Pay This Amount: \$14.95 BC

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

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**Attached Image**

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

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

CC:

BCC:

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**1 attachment**

4359\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180322  
Invoice Date: 4/11/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738738  
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1219-7563

**BUMPER TO BUMPER WHEATON**  
**517 S. CARLTON**

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RO #: 5112

Invoice #



04700180322

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 1118-bo000179-5112  
 Date: 4/11/2022

Page #3  
 Time: 12:46:00 PM  
 Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
	1	WAL	31364	GASKET	0.00	38.93	15.99	15.99	T
	2	WAL	36454	SPRING BOLT KIT	0.00	39.41	16.19	32.38	T
	1	WAL	31615	GASKET	0.00	40.10	16.39	16.39	T
	1	WAL	31396	GASKET	0.00	10.64	4.89	4.89	T
PR	1	PWS	B13572	17 PWR STOP KIT	0.00	449.99	187.10	187.10	T
PE	1	PSB	17-B15A	EVOLUTION PLUS C	0.00		0.00	0.00	T
PE	2	PSB	18R1191EVC	GEOMET COATED	0.00		0.00	0.00	T
IQ	50	WAL	35079	BULK HEX NUT	0.00	0.57	0.29	14.50	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
59	0.00	0.00	0.00	0.00	646.98	271.25	0.00	0.00

Pay This Amount: \$271.25 BC

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

---

**Attached Image**

---

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

Wed, Apr 13, 2022 at 06:31 PM GMT

CC:

BCC:

---

**1 attachment**

4223\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700180526

Invoice Date: 4/18/2022

PO Number: B0000179

Check Number: 0299358

Check Amount: \$ 2,396.13

Check Date: 05/24/2022

Voucher Number: V0738739

Document Type: AP Invoice

Document Below

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470-180526

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RO #: 5103

4700001453 (630)942-2800  
COD Auto Tech - Resale Acct  
425 Fawell Blvd

Invoice #   
04700180526  
PO # 1125  
Date: 4/18/2022

Charge Station: ZZD  
Page #1  
Time: 10:55:15 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
6	DOR	611-074	WHEEL NUTS	0.00	6.10	3.19	19.14	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
6	0.00	0.00	0.00	0.00	36.60	19.14	0.00	0.00

Pay This Amount: \$19.14 BC



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

---

**Attached Image**

---

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

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

CC:

BCC:

---

**1 attachment**

4357\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180532  
Invoice Date: 4/18/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738740  
Document Type: AP Invoice

Document Below


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WHEATON, IL 60187  
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470-180532

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COD Auto Tech - Resale Acct  
425 Fawell Blvd

Invoice #  04700180532  
PO # 1126  
Date: 4/18/2022

Charge Station: ZZD  
Page #2  
Time: 11:54:26 AM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	BOS	PV18	PERFECT VIEW	0.00	23.99	8.69	17.38	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	47.98	17.38	0.00	0.00

Pay This Amount: \$17.38 BC

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

---

**Attached Image**

---

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

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

CC:

BCC:

---

**1 attachment**

4358\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180324  
Invoice Date: 4/11/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738741  
Document Type: AP Invoice

Document Below

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\*Ashland\* RO #: 5112

Invoice #



04700180324

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 1118-bo000179-5112  
 Date: 4/11/2022

Page #5  
 Time: 1:53:05 PM  
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1Q	1	WAL 53794	DF CONVERTER	0.00	594.99	390.99	390.99	T
Warranty info: 5Y 5YR,50K MILES,NO LABOR								
** Shipped from Ashland								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	594.99	390.99	0.00	0.00

Pay This Amount: \$390.99 BC

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

---

**Attached Image**

---

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

Wed, Apr 13, 2022 at 06:31 PM GMT

CC:

BCC:

---

**1 attachment**

4225\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180149  
Invoice Date: 4/5/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738742  
Document Type: AP Invoice

Document Below



Invoice ID: 0500-1217-4212

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**470-180149**

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RO #: 5093

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
425 Fawell Blvd

Invoice #



04700180149

PO # 1100-bo000179-5093  
Date: 4/5/2022

Charge Station: ZZD

Page #1

Time: 10:43:02 AM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	DEN	673-1309	OE IGNITION COIL	0.00	148.99	84.09	84.09	T
Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT								
1	FEL	MS96786	PLENUM	0.00	30.99	19.19	19.19	T
Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	179.98	103.28	0.00	0.00

Pay This Amount: \$103.28 BC

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

---

**Attached Image**

---

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

Thu, Apr 7, 2022 at 01:06 PM GMT

CC:

BCC:

---

**1 attachment**

4148\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700180214

Invoice Date: 4/6/2022

PO Number: B0000179

Check Number: 0299358

Check Amount: \$ 2,396.13

Check Date: 05/24/2022

Voucher Number: V0738743

Document Type: AP Invoice

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**470-180214**

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RO #: 5104

Invoice #



04700180214

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 1107  
 Date: 4/6/2022

Page #5  
 Time: 2:54:06 PM  
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	DOR	611-138.1	Wheel Nut M12.1	0.00	8.99	4.99	9.98	T

Qty	Freight	Taxes	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	8.30	76.00	17.98	9.98	0.00	0.00

Pay This Amount: \$9.98 BC

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

---

**Attached Image**

---

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

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

CC:

BCC:

---

**1 attachment**

4153\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700179986  
Invoice Date: 3/30/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738744  
Document Type: AP Invoice

Document Below

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**470-179986**

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Invoice #



**04700179986**

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct

PO # 370371/STOCK

Page #2

425 Fawell Blvd

Date: 3/30/2022

Time: 1:11:18 PM

Counterman: PJ

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	10	PHI	7440CP	MINI BULB CARDED	0.00	4.99	2.29	22.90	T
				Interchange from Electronic Catalog for 2456					
IQ	10	PHI	3156CP	MINI BULB CARDED	0.00	3.99	0.69	6.90	T
				Interchange from Electronic Catalog for 2458					
	10	PHI	3157CP	MINI BULB CARDED	0.00	3.99	0.49	4.90	T
				20 items ordered from ASHLAND on order 17298782					

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
30	0.00	0.00	0.00	0.00	129.70	34.70	0.00	0.00

Pay This Amount: \$34.70 BC

**Bumper to Bumper Wheaton <btb470@autowares.com>**

---

**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

---

**Bumper to Bumper Wheaton <btb470@autowares.com>**

Thu, Mar 31, 2022 at 01:45 AM GMT

CC:

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**1 attachment**

Cust-4700001453-3302022.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180629  
Invoice Date: 4/20/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738745  
Document Type: AP Invoice

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**WHEATON, IL 60187  
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**470-180629**

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RO #: 5122

Invoice #



04700180629

4700001453 (630)942-2800

Charge Station: CSS

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 1128-bo000179-5122  
Date: 4/20/2022

Page #1  
Time: 1:04:03 PM  
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MOO	513179	HUB ASSEMBLY	0.00	224.99	132.96	132.96	T
1	FEL	ES72226	INT MAN BOLT SET	0.00	44.99	26.89	26.89	T
Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	269.98	159.85	0.00	0.00

Pay This Amount: \$159.85 BC

**BUMPER TO BUMPER WHEATON  
517 S. CARLTON**

**WHEATON, IL 60187  
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**470-180633**

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Invoice #



04700180633

4700001453 (630)942-2800

Charge Station: CSS

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 370371  
Date: 4/20/2022

Page #2  
Time: 1:33:31 PM  
Counterman: PJ

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MMM	08641	SIDELITE ADHESIV	0.00	38.75	29.42	29.42	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	38.75	29.42	0.00	0.00

Pay This Amount: \$29.42 BC

**Bumper to Bumper Wheaton** <btb470@autowares.com>

---

**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

---

**Bumper to Bumper Wheaton** <btb470@autowares.com>

Thu, Apr 21, 2022 at 01:45 AM GMT

CC:

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**1 attachment**

Cust-4700001453-4202022.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180196  
Invoice Date: 4/6/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738746  
Document Type: AP Invoice

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**470-180196**

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RO #: 5095

Invoice #



04700180196

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 1103-bo000179-5095  
 Date: 4/6/2022

Page #2  
 Time: 10:54:28 AM  
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	24479	CABIN AIR FILTER	0.00	44.46	16.59	16.59	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	44.46	16.59	0.00	0.00

Pay This Amount: \$16.59 BC

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

---

**Attached Image**

---

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

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

CC:

BCC:

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**1 attachment**

4156\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180192  
Invoice Date: 4/7/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738747  
Document Type: AP Invoice

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**BUMPER TO BUMPER WHEATON  
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\*Ashland\* RO #: 5103

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
425 Fawell Blvd

Invoice #



04700180192

PO # 1101-bo000179-5103  
Date: 4/7/2022

Charge Station: ZZD

Page #1

Time: 7:16:22 AM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	MON 272257	QUICKSTRUT ASSY	0.00	233.99	121.99	121.99	T
		Warranty Info: LW LTD LIFETIME						
		** Shipped from AWI Next Day						
IQ	1	MON 272258	QUICKSTRUT ASSY	0.00	233.99	121.99	121.99	T
		Warranty Info: LW LTD LIFETIME						
		** Shipped from AWI Next Day						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	467.98	243.98	0.00	0.00

Pay This Amount: \$243.98 BC

**Bumper to Bumper Wheaton <btb470@autowares.com>**

---

**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

---

**Bumper to Bumper Wheaton <btb470@autowares.com>**

Fri, Apr 8, 2022 at 01:45 AM GMT

CC:

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**1 attachment**

Cust-4700001453-472022.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180202  
Invoice Date: 4/6/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738748  
Document Type: AP Invoice

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**470-180202**

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RO #: 5105

Invoice #



04700180202

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 1105-bo000179-5105  
 Date: 4/6/2022

Page #3  
 Time: 11:56:49 AM  
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PFT	PC906	CERAMIC DISC PAD	0.00	91.99	46.09	46.09	T
1	MOO	K90522	BUSHING KIT	0.00	19.99	9.09	9.09	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								
2	PHI	D2SC1	XENON HID BULB	0.00	208.99	77.79	155.58	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	529.96	210.76	0.00	0.00

Pay This Amount: \$210.76 BC

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

---

**Attached Image**

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

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

CC:

BCC:

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**1 attachment**

4155\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700179985  
Invoice Date: 3/30/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738922  
Document Type: AP Invoice

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4700001453

(630)942-2800

Invoice #



Charge Station: 470 HHB

04700179985

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 370371/STOCK  
Date: 3/30/2022

Page # 1  
Time: 12:45:51 PM

Courtesyman: PJ

Glen Ellyn, IL 60137

Duplicate

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PHI	H11C1	STANDARD CAPSULE	0.00	14.99	5.89	5.89	T
1	PHI	12396NALLB2	LONG LIFE MINI	0.00	6.99	3.59	3.59	T
10	PHI	194CP	MINI BULB CARDED	0.00	2.99	0.29	2.90	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
12	0.00	0.00	0.00	0.00	51.88	12.38	0.00	0.00

Pay This Amount: \$12.38 BC

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

---

**Attached Image**

---

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

Fri, May 13, 2022 at 06:06 PM GMT

CC:

BCC:

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**1 attachment**

4661\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180117  
Invoice Date: 4/4/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738923  
Document Type: AP Invoice

Document Below

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RO #: 5100  
 4700001453

(630)942-2800

Invoice # 

04700180117

Charge Station: 470 HHB

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 1098-bc000179-5100  
 Date: 4/4/2022

Page # 1  
 Time: 2:42:35 PM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	NGK	1675	OE LASER PLATINU	0.00	27.99	15.75	63.00	T
4	STD	UF575	C O P COIL	0.00	59.99	32.23	128.92	T
Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
8	0.00	0.00	0.00	0.00	351.92	191.92	0.00	0.00

Pay This Amount: \$191.92 BC

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

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**Attached Image**

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

Fri, May 13, 2022 at 06:07 PM GMT

CC:

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**1 attachment**

4667\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180085  
Invoice Date: 4/4/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738924  
Document Type: AP Invoice

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Invoice #   
 04700180085

Charge Station: 470 HHB

CCD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 1092-bc000179-5096  
 Date: 4/4/2022

Page # 1  
 Time: 9:31:12 AM

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Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	46935	AIR FILTER	0.00	40.06	14.95	14.95	T
2	DCR	611-141.1	Wheel Nut M12.1	0.00	3.99	2.69	5.38	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	48.04	20.33	0.00	0.00

Pay This Amount: \$20.33 BC

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

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**Attached Image**

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

Fri, May 13, 2022 at 06:06 PM GMT

CC:

BCC:

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**1 attachment**

4662\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180086  
Invoice Date: 4/4/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738925  
Document Type: AP Invoice

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4700001453 \*DC Elmhurst\* RO #: 5096  
 (630)942-2800

Invoice #   
 04700180086

Charge Station: 470 HHB

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 1092-bc000179-5096  
 Date: 4/4/2022

Page # 1  
 Time: 1:32:33 PM

Counterpart: Z2D  
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Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ 1	WIX	24065	CABIN AIR FILTER	0.00	57.80	21.58	21.58	T
** Shipped from DC Elmhurst								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	57.80	21.58	0.00	0.00

Pay This Amount: \$21.58 BC



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

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**Attached Image**

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

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**1 attachment**

4665\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180093  
Invoice Date: 4/4/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738926  
Document Type: AP Invoice

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(630)942-2800

Invoice #



04700180093

Charge Station: 470 HHB

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 1099-000179-5099  
Date: 4/4/2022

Page # 1

Time: 10:24:20 AM

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Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	DOR	610-266.1	M12 1.50 Serrate	0.00	3.99	1.79	1.79	T
1	DOR	611-117	WHEEL NUTS	0.00	6.70	3.53	3.53	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	10.69	5.32	0.00	0.00

Pay This Amount: \$5.32 BC

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

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Fri, May 13, 2022 at 06:06 PM GMT

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**1 attachment**

4663\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700180633

Invoice Date: 4/20/2022

PO Number: B0000179

Check Number: 0299358

Check Amount: \$ 2,396.13

Check Date: 05/24/2022

Voucher Number: V0738927

Document Type: AP Invoice

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Invoice #



04700180633

Charge Station: 470 HHB

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 370371  
 Date: 4/20/2022

Page # 1  
 Time: 1:33:31 PM  
 Counterpart: PJ  
 Duplicate

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1		MMM 08641	SIDELITE ADHESIV	0.00	38.75	29.42	29.42	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	38.75	29.42	0.00	0.00

Pay This Amount: \$29.42 BC

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

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Fri, May 13, 2022 at 06:07 PM GMT

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**1 attachment**

4669\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180435  
Invoice Date: 4/14/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0738984  
Document Type: AP Invoice

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**470-180435**

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4700001453 (630)942-2800

COD Auto Tech - Resale Acct  
425 Fawell Blvd

Invoice #



04700180435

PO # 1122

Date: 4/14/2022

Charge Station: ZZD

Page #1

Time: 7:14:50 AM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	AND 2974	TRANS MOUNT	0.00	68.99	26.99	26.99	T
		** Shipped from AWI Next Day						
IQ	1	AND 2894	MOTOR MOUNT	0.00	72.99	37.49	37.49	T
		** Shipped from AWI Next Day						
IQ	1	AND 2973	MOTOR MOUNT	0.00	58.99	32.49	32.49	T
		** Shipped from AWI Next Day						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	200.97	96.97	0.00	0.00

Pay This Amount: \$96.97 BC

**Bumper to Bumper Wheaton <btb470@autowares.com>**

---

**[External] Todays Invoices from BUMPER TO BUMPER WHEATON**

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**Bumper to Bumper Wheaton <btb470@autowares.com>**

Fri, Apr 15, 2022 at 01:45 AM GMT

CC:

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EOD

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**1 attachment**

Cust-4700001453-4142022.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180111  
Invoice Date: 4/4/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0739081  
Document Type: AP Invoice

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Invoice #



04700180111

Charge Station: 470 HHB

COD Auto Tech - Resale Acct  
 425 Fawell Blvd

PO # 370371  
 Date: 4/4/2022

Page # 1  
 Time: 1:40:28 PM

Counterpart: EGA  
 Duplicate

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	SUT	GM8238	NEW CV SHAFT	0.00	227.99	127.99	127.99	T
			Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT					
1	NTN	WE61544	HUB ASSEMBLY	0.00	280.99	145.63	145.63	T
			Warranty Info: W3 3YR LTD / 36K MILES / 1 REPLACEMENT					

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	508.98	273.62	0.00	0.00

Pay This Amount: \$273.62 BC

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

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**Attached Image**

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

Fri, May 13, 2022 at 06:07 PM GMT

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**1 attachment**

4666\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087674  
Vendor Name: Bumper to Bumper  
Invoice Number: 04700180103  
Invoice Date: 4/4/2022  
PO Number: B0000179  
Check Number: 0299358  
Check Amount: \$ 2,396.13  
Check Date: 05/24/2022  
Voucher Number: V0739082  
Document Type: AP Invoice

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4700001453 RO #: 5099

(630)942-2800

Invoice #



04700180103

Charge Station: 470 HHB

COD Auto Tech - Resale Acct  
425 Fawell Blvd

PO # 1094-bc000179-5099  
Date: 4/4/2022

Page # 1

Time: 11:25:34 AM

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Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PFT	PC1293	CERAMIC W HDWRE	0.00	91.99	52.49	52.49	T
2	PQP	BR900340	BRAKE ROTOR	0.00	134.99	56.79	113.58	T
Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT								
1	PFT	PC1212	CERAMIC W HDWRE	0.00	88.99	42.29	42.29	T
2	PQP	BR901192	BRAKE ROTOR	0.00	95.99	50.09	100.18	T
Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-taxable	Taxable	Total Tax
6	0.00	0.00	0.00	0.00	642.94	308.54	0.00	0.00

Pay This Amount: \$308.54 BC

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

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**Attached Image**

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

Fri, May 13, 2022 at 06:06 PM GMT

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4664\_001.pdf