

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700184540
Invoice Date: 8/24/2022
PO Number: B0000740
Check Number: 0302282
Check Amount: \$ 638.18
Check Date: 09/13/2022
Voucher Number: V0751464
Document Type: AP Invoice

Document Below

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RO #: 5232

Invoice #



04700184540

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 1288-BO000740
 Date: 8/24/2022

Page #10
 Time: 3:01:58 PM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	SUF	BR-EZ100	3/16 E-Z Bend Br	0.00	116.99	58.19	58.19	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	116.99	58.19	0.00	0.00

Pay This Amount: \$58.19 BC

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

Attached Image

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

Thu, Aug 25, 2022 at 07:06 PM GMT

CC:

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1 attachment

1024_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700184530
Invoice Date: 8/24/2022
PO Number: B0000740
Check Number: 0302282
Check Amount: \$ 638.18
Check Date: 09/13/2022
Voucher Number: V0751465
Document Type: AP Invoice

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RO #: 5237

Invoice #



04700184530

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Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 1282-80000740
 Date: 8/24/2022

Page #5
 Time: 12:20:25 PM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	MOO	K750043	SWAYBAR LINK KIT	0.00	47.99	23.39	46.78	T
			Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT					
2	PSB	JBR1362EVC	GEOMET COATED	0.00	108.99	39.21	78.42	T
1	PFT	PC1184A	CERAMIC W	0.00	78.99	38.49	38.49	T
1	BOS	PV19	PERFECT VIEW	0.00	23.99	8.69	8.69	T
1	BOS	PV26	PERFECT VIEW	0.00	23.99	8.69	8.69	T
1	ANC	UR16	16 REAR BLADE	0.00	17.99	9.39	9.39	T
1	WIX	24511	CABIN AIR FILTER	0.00	47.11	17.58	17.58	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
9	0.00	0.00	0.00	0.00	506.03	208.04	0.00	0.00

Pay This Amount: \$208.04 BC

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

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

Thu, Aug 25, 2022 at 07:06 PM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700184538
Invoice Date: 8/24/2022
PO Number: B0000740
Check Number: 0302282
Check Amount: \$ 638.18
Check Date: 09/13/2022
Voucher Number: V0751466
Document Type: AP Invoice

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RO #: 5237

Invoice #



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Charge Station: ZZD

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COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1286-BO000740
Date: 8/24/2022

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Time: 1:44:57 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PSB	17-1423	EVOLUTION PLUS C	0.00	89.99	39.38	39.38	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	89.99	39.38	0.00	0.00

Pay This Amount: \$39.38 BC

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

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

Thu, Aug 25, 2022 at 07:06 PM GMT

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1023_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700184527

Invoice Date: 8/24/2022

PO Number: B0000740

Check Number: 0302282

Check Amount: \$ 638.18

Check Date: 09/13/2022

Voucher Number: V0751467

Document Type: AP Invoice

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COD Auto Tech - Resale Acct
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700184527

PO # 1281-80000740
Date: 8/24/2022

Charge Station: ZZD

Page #4

Time: 12:03:45 PM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	24483	CABIN AIR FILTER	0.00	34.43	12.86	12.86	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	34.43	12.86	0.00	0.00

Pay This Amount: \$12.86 BC

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

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

Thu, Aug 25, 2022 at 07:06 PM GMT

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1018_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700183836
Invoice Date: 8/1/2022
PO Number: B0000740
Check Number: 0302282
Check Amount: \$ 638.18
Check Date: 09/13/2022
Voucher Number: V0751473
Document Type: AP Invoice

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Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 370371-4131
Date: 8/1/2022

Page #1
Time: 2:43:56 PM
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			2005 SATURN ION 4-2198 2.2L DOHC					
1	GAT	K050400	SERPENTINE BELT	0.00	49.99	19.29	19.29	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	49.99	19.29	0.00	0.00

Pay This Amount: \$19.29 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Today's Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Tue, Aug 2, 2022 at 01:45 AM GMT

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Cust-4700001453-812022.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700183733

Invoice Date: 7/28/2022

PO Number: B0000740

Check Number: 0302282

Check Amount: \$ 638.18

Check Date: 09/13/2022

Voucher Number: V0751474

Document Type: AP Invoice

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Invoice #



04700183733

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Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 370371
Date: 7/28/2022

Page #1
Time: 11:52:29 AM
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
4	PM1	61334	SPIN-ON LUBE FLT	0.00	9.99	2.49	9.96	T
2	PM1	61394	SPIN-ON LUBE FLT	0.00	9.99	2.49	4.98	T
2	PM1	67047	CARTRIDGE LUBE	0.00	16.99	3.69	7.38	T
2	PM1	67356	SPIN-ON LUBE FLT	0.00	9.99	2.49	4.98	T
1	PM1	67674	SPIN-ON LUBE FLT	0.00	11.99	3.19	3.19	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
11	0.00	0.00	0.00	0.00	125.89	30.49	0.00	0.00

Pay This Amount: \$30.49 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Fri, Jul 29, 2022 at 01:45 AM GMT

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Cust-4700001453-7282022.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700184537

Invoice Date: 8/24/2022

PO Number: B0000740

Check Number: 0302282

Check Amount: \$ 638.18

Check Date: 09/13/2022

Voucher Number: V0751475

Document Type: AP Invoice

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RO #: 5235

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COD Auto Tech - Resale Acct
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700184537

PO # 1265-BO000740
Date: 8/24/2022

Charge Station: ZZD

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Time: 1:35:34 PM

Courteman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
*	1	PER 82180	ULTRA-BLACK	0.00	10.99	7.05	7.05	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	10.99	7.05	0.00	0.00

Pay This Amount: \$7.05 BC

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

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

Thu, Aug 25, 2022 at 07:06 PM GMT

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1022_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700184535
Invoice Date: 8/24/2022
PO Number: B0000740
Check Number: 0302282
Check Amount: \$ 638.18
Check Date: 09/13/2022
Voucher Number: V0751477
Document Type: AP Invoice

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RO #: 5237

Invoice #



04700184535

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1283-BO000740
Date: 8/24/2022

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Counteman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PM1	67064	CARTRIDGE LUBE	0.00	8.99	3.39	3.39	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	8.99	3.39	0.00	0.00

Pay This Amount: \$3.39 BC

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

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Thu, Aug 25, 2022 at 07:06 PM GMT

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1020_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700184536
Invoice Date: 8/24/2022
PO Number: B0000740
Check Number: 0302282
Check Amount: \$ 638.18
Check Date: 09/13/2022
Voucher Number: V0751479
Document Type: AP Invoice

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RO #: 5234

Invoice #



04700184536

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 1284-BO000740
Date: 8/24/2022

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Time: 1:30:58 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	57064	OIL FILTER	0.00	18.89	7.05	7.05	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	18.89	7.05	0.00	0.00

Pay This Amount: \$7.05 BC

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

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

Thu, Aug 25, 2022 at 07:06 PM GMT

CC:

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1021_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700184519
Invoice Date: 8/24/2022
PO Number: B0000740
Check Number: 0302282
Check Amount: \$ 638.18
Check Date: 09/13/2022
Voucher Number: V0751480
Document Type: AP Invoice

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DC Elmhurst RO #: 5235

Invoice #



04700184519

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Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 1279-80000740
 Date: 8/24/2022

Page #2
 Time: 11:48:13 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	FEL TOS18757	TRANS OIL PAN	0.00	29.99	12.59	12.59	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	29.99	12.59	0.00	0.00

Pay This Amount: \$12.59 BC

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

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

Thu, Aug 25, 2022 at 07:05 PM GMT

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1016_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Invoice Number: 04700184522

Invoice Date: 8/24/2022

PO Number: B0000740

Check Number: 0302282

Check Amount: \$ 638.18

Check Date: 09/13/2022

Voucher Number: V0751481

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RO #: 5236

Invoice #



04700184522

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Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 1280-BO000740
 Date: 8/24/2022

Page #3
 Time: 10:35:08 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	24313	CABIN AIR FILTER	0.00	47.11	17.58	17.58	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	47.11	17.58	0.00	0.00

Pay This Amount: \$17.58 BC

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

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

Thu, Aug 25, 2022 at 07:06 PM GMT

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700183971
Invoice Date: 8/4/2022
PO Number: B0000740
Check Number: 0302282
Check Amount: \$ 638.18
Check Date: 09/13/2022
Voucher Number: V0751482
Document Type: AP Invoice

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Invoice #



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Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 370371
Date: 8/4/2022

Page #1
Time: 2:46:06 PM
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
10	PMP	62005	5/16 MINI SCR CL	0.00	2.13	0.83	8.30	T
10	PMP	50016	7/8 SCREW CLAMP	0.00	3.08	0.91	9.10	T
10	PMP	50020	MIN 3/4MAX1 3/4	0.00	3.08	0.91	9.10	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
30	0.00	0.00	0.00	0.00	82.90	26.50	0.00	0.00

Pay This Amount: \$26.50 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Today's Invoices from BUMPER TO BUMPER WHEATON

Bumper to Bumper Wheaton <btb470@autowares.com>

Fri, Aug 5, 2022 at 01:45 AM GMT

CC:

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Cust-4700001453-842022.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700184518
Invoice Date: 8/24/2022
PO Number: B0000740
Check Number: 0302282
Check Amount: \$ 638.18
Check Date: 09/13/2022
Voucher Number: V0751483
Document Type: AP Invoice

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RO #: 5235

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COD Auto Tech - Resale Acct
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700184518

PO # 1279-BO000740
Date: 8/24/2022

Charge Station: ZZD

Page #1
Time: 9:47:21 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	ATP	B350	Filter Only	0.00	45.66	25.79	25.79	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	45.66	25.79	0.00	0.00

Pay This Amount: \$25.79 BC

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

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

Thu, Aug 25, 2022 at 07:05 PM GMT

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1015_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087674
Vendor Name: Bumper to Bumper
Invoice Number: 04700184876
Invoice Date: 9/7/2022
PO Number: B0000740
Check Number: 0302282
Check Amount: \$ 638.18
Check Date: 09/13/2022
Voucher Number: V0752203
Document Type: AP Invoice

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Ashland R.O #: 5238

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #



04700184876

PO # 1300-80000740
Date: 9/7/2022

Charge Station: ZZD

Page #1
Time: 7:04:25 AM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	MEC 196BH	IMP BRAKE CALIPE	35.00	83.99	49.99	84.99	T
Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT								
** Shipped from AWI Next Day								
IQ	1	MEC 1967H	IMP BRAKE CALIPE	35.00	83.99	49.99	84.99	T
Warranty Info: W2 2YR LTD / 24K MILES / 1 REPLACEMENT								
** 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	167.98	169.98	0.00	0.00

Pay This Amount: \$169.98 BC

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

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

Thu, Sep 8, 2022 at 05:38 PM GMT

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