

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700210798

Invoice Date: 4/30/2025

PO Number: B0002183

Voucher Number: V0886886

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-210798

Invoice #



04700210798

4700001454 (630)942-2800

Charge Station: ZZD

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

PO # 370323
Date: 4/30/2025

Page #1
Time: 9:14:42 AM
Counterman: DM7

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
				2013 CHEVROLET VOLT 4-1398 1.4L DOHC					
IQ	1	WIX	57143	OIL FILTER	0.00	26.43	9.88	9.88	T
	4	PMP	5955	SYNTHETIC MOTOR	0.00	9.99	6.29	25.16	T
				1 items ordered from ASHLAND on order 1367142111589007360					

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
5	0.00	0.00	0.00	0.00	66.39	35.04	0.00	0.00

Pay This Amount: \$35.04 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER CAROL STREAM

Bumper to Bumper Wheaton <btb470@autowares.com>

Thu, May 1, 2025 at 12:30 AM UTC

CC:

BCC:

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EOD

1 attachment

Cust-4700001454-4302025.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700210888

Invoice Date: 5/1/2025

PO Number: B0002183

Voucher Number: V0886885

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-210888

Invoice #



04700210888

4700001454 (630)942-2800

Charge Station: ZZD

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

PO # 370323
Date: 5/1/2025

Page #1
Time: 11:26:24 AM
Counterman: JP

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2008 FORD ESCAPE No Engine								
1	PFT	89X17951A	F LT REB CALP	50.00	107.99	57.61	107.61	T
1	PFT	89X17951B	F RT REB CALP	50.00	107.99	57.61	107.61	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	100.00	215.98	215.22	0.00	0.00

Pay This Amount: \$215.22 BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER CAROL STREAM

Bumper to Bumper Wheaton <btb470@autowares.com>

Fri, May 2, 2025 at 12:30 AM UTC

CC:

BCC:

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EOD

1 attachment

Cust-4700001454-512025.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700210984

Invoice Date: 5/3/2025

PO Number: B0002238

Voucher Number: V0886922

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-210984

Credit Memo



04700210984

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 370371
Date: 5/3/2025

Page #1
Time: 9:09:53 AM
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-4	PM1 67674	CARTRIDGE LUBE F	0.00	12.99	3.69	-14.76	T
		Purchased on invoice 202477 on 9/12/2024						
RT	-5	PM1 67047	CARTRIDGE LUBE	0.00	18.99	4.39	-21.95	T
		Purchased on invoice 200882 on 7/9/2024						
RT	-1	PM1 67045	SPIN-ON LUBE FLT	0.00	6.99	2.89	-2.89	T
RT	-5	PM1 67356	SPIN-ON LUBE FLT	0.00	10.99	2.99	-14.95	T
		Purchased on invoice 201132 on 7/18/2024						
RT	-5	PM1 61358	SPIN-ON LUBE FLT	0.00	10.99	2.99	-14.95	T
		Purchased on invoice 200882 on 7/9/2024						
RT	-2	PM1 WL610164	LUBE CANISTER	0.00	10.99	4.89	-9.78	T
		Purchased on invoice 200369 on 6/12/2024						
RT	-4	PM1 61394	SPIN-ON LUBE FLT	0.00	10.99	2.99	-11.96	T
		Purchased on invoice 202477 on 9/12/2024						
RT	-6	PM1 67060	SPIN-ON LUBE FLT	0.00	10.99	2.99	-17.94	T
		Purchased on invoice 200512 on 6/18/2024						
RT	-4	PM1 61522	SPIN-ON LUBE FLT	0.00	10.99	2.99	-11.96	T
		Purchased on invoice 202477 on 9/12/2024						
RT	-3	PM1 61393	SPIN-ON LUBE FLT	0.00	10.99	2.99	-8.97	T
RT	-3	PM1 WL610255	SPIN-ON LUBE FLT	0.00	10.99	2.99	-8.97	T
		Purchased on invoice 200369 on 6/12/2024						
RT	-6	PM1 61042	SPIN-ON LUBE FLT	0.00	10.99	3.29	-19.74	T
		Purchased on invoice 208914 on 3/19/2025						
RT	-6	PM1 61348	SPIN-ON LUBE FLT	0.00	10.99	3.29	-19.74	T
		Purchased on invoice 208914 on 3/19/2025						
RT	-6	PM1 61334	SPIN-ON LUBE FLT	0.00	10.99	2.99	-17.94	T
		Purchased on invoice 202477 on 9/12/2024						
RT	-2	PM1 67083	SPIN-ON LUBE FLT	0.00	14.99	6.49	-12.98	T
RT	-4	PM1 67082	CARTRIDGE LUBE	0.00	18.99	3.29	-13.16	T
		Purchased on invoice 202477 on 9/12/2024						
RT	-3	PM1 61040	SPIN-ON LUBE FLT	0.00	10.99	2.99	-8.97	T
		Purchased on invoice 202477 on 9/12/2024						
RT	-4	PM1 61516	SPIN-ON LUBE FLT	0.00	10.99	2.99	-11.96	T
		Purchased on invoice 202477 on 9/12/2024						
RT	-2	PM1 61515	SPIN-ON LUBE FLT	0.00	10.99	3.59	-7.18	T
RT	-3	PM1 67064	CARTRIDGE LUBE	0.00	9.99	3.69	-11.07	T
		Purchased on invoice 202477 on 9/12/2024						
Qty	Freight		Labor	Disc	Core Total	List Total	Non-Taxable	Taxable Total Tax

Continued Next Page

***** Quote *****

Pay This Amount: (\$294.71) BC

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-210984

Credit Memo



04700210984

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 370371
Date: 5/3/2025

Charge Station: ZZD

Page #2

Time: 9:09:53 AM

Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-1	PM1 WL610024	CARTRIDGE LUBE	0.00	10.99	3.69	-3.69	T
Purchased on invoice 200680 on 6/26/2024								
RT	-1	PM1 67187	SPIN-ON LUBE FLT	0.00	11.99	4.89	-4.89	T
RT	-1	PM1 67145	SPIN-ON LUBE FLT	0.00	10.99	2.99	-2.99	T
RT	-4	PM1 61356	SPIN-ON LUBE FLT	0.00	7.99	2.19	-8.76	T
RT	-2	PM1 61036	SPIN-ON LUBE FLT	0.00	10.99	2.99	-5.98	T
RT	-2	PM1 61315	SPIN-ON LUBE FLT	0.00	5.99	3.29	-6.58	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-89	0.00	0.00	0.00	0.00	-1,038.11	-294.71	0.00	0.00

Pay This Amount: (\$294.71) BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER CAROL STREAM

Bumper to Bumper Wheaton <btb470@autowares.com>

Sun, May 4, 2025 at 12:30 AM UTC

CC:

BCC:

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EOD

1 attachment

Cust-4700001453-532025.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211159

Invoice Date: 5/7/2025

PO Number: B0002183

Voucher Number: V0886911

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211159

Credit Memo



04700211159

4700001454 (630)942-2800

Charge Station: ZZD

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

PO # 370323
Date: 5/7/2025
Ref # 71113

Page #1
Time: 3:20:03 PM
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
CR	-1	PFT 89X17951A	ECOAT CALIPER	50.00	50.00	CORE	-50.00	T
		Purchased on invoice 210888 on 5/1/2025						
CR	-1	PFT 89X17951B	ECOAT CALIPER	50.00	50.00	CORE	-50.00	T
		Purchased on invoice 210888 on 5/1/2025						
CR	-1	ISB MTP48/H6	INTERSTATE BATTE	14.00	14.00	CORE	-14.00	T
		Purchased on invoice 210342 on 4/21/2025						
RT	-1	ISB MTP94R/H7	INTERSTATE BATTE	14.00	196.99	153.09	-167.09	T
		Purchased on invoice 210342 on 4/21/2025						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-4	0.00	0.00	0.00	-128.00	-310.99	-281.09	0.00	0.00

Pay This Amount: (\$281.09) BC

Bumper to Bumper Wheaton <btb470@autowares.com>

[External] Todays Invoices from BUMPER TO BUMPER CAROL STREAM

Bumper to Bumper Wheaton <btb470@autowares.com>

Thu, May 8, 2025 at 12:30 AM UTC

CC:

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EOD

1 attachment

Cust-4700001454-572025.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211039

Invoice Date: 5/5/2025

PO Number: B0002238

Voucher Number: V0886915

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211039

2006 NISSAN-DATSUN MURANO V6-3498 3.5L DOHC

Invoice #



04700211039

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 5870
 Date: 5/5/2025

Page #3
 Time: 5:44:27 PM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	GAT	K040305	MICRO-V BELTS	0.00	71.99	28.19	28.19	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	71.99	28.19	0.00	0.00

Pay This Amount: \$28.19 BC

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

Attached Image

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

Fri, May 9, 2025 at 07:01 PM UTC

CC:

BCC:

1 attachment

3367_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211037

Invoice Date: 5/5/2025

PO Number: B0002238

Voucher Number: V0886921

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211037

DC Elmhurst 2006 NISSAN-DATSUN MURANO V6-3498 3

Invoice #



04700211037

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 5870
 Date: 5/5/2025

Page #2
 Time: 4:50:58 PM
 Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	DRK	NIS011	NISSAN REMOTE	0.00	140.99	48.00	48.00	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	140.99	48.00	0.00	0.00

Pay This Amount: \$48.00 BC

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

Attached Image

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

Fri, May 9, 2025 at 07:00 PM UTC

CC:

BCC:

1 attachment

3366_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211014

Invoice Date: 5/5/2025

PO Number: B0002238

Voucher Number: V0886920

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211014

2015 DODGE PROMASTER 1500 V6-3604 3.6L DOHC

Invoice #



04700211014

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 5858
 Date: 5/5/2025

Page #1
 Time: 11:30:05 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	WL10010	OIL FILTER	0.00	19.44	7.29	7.29	T
1	WIX	WA10304	AIR FILTER	0.00	95.95	35.89	35.89	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	115.39	43.18	0.00	0.00

Pay This Amount: \$43.18 BC

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

Attached Image

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

Fri, May 9, 2025 at 07:00 PM UTC

CC:

BCC:

1 attachment

3365_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700210650

Invoice Date: 4/28/2025

PO Number: B0002238

Voucher Number: V0886897

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-210650

2012 AUDI A6 4-1984 2.0L DOHC

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

Invoice #
PO # 5881
Date: 4/28/2025



Charge Station: ZZD
Page #1
Time: 9:43:29 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	PHI	D3SC1	XENON HID BULB	0.00	294.99	115.99	115.99	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	294.99	115.99	0.00	0.00

Pay This Amount: \$115.99 BC

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

Attached Image

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

Tue, May 20, 2025 at 08:51 PM UTC

CC:

BCC:

1 attachment

3555_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700210653

Invoice Date: 4/28/2025

PO Number: B0002238

Voucher Number: V0886892

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600


470-210653

Ashland 2015 NISSAN-DATSUN SENTRA 4-1798 1.8L DO

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

Invoice #
PO # 5880
Date: 4/28/2025


04700210653

Charge Station: ZZD
Page #3
Time: 9:46:11 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	MOO ES800966	TIE ROD END	0.00	120.99	49.89	49.89	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								
** 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	120.99	49.89	0.00	0.00

Pay This Amount: \$49.89 BC

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

Attached Image

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

Tue, May 20, 2025 at 08:51 PM UTC

CC:

BCC:

1 attachment

3557_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700210656

Invoice Date: 4/28/2025

PO Number: B0002238

Voucher Number: V0886890

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-210656

DC Elmhurst 2017 FORD ESCAPE 4-121 2.0L DOHC

Invoice #



04700210656

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 5878
Date: 4/28/2025

Page #5
Time: 9:57:14 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	MOO K500482	BALL JOINT	0.00	101.99	47.09	47.09	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	101.99	47.09	0.00	0.00

Pay This Amount: \$47.09 BC

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

Attached Image

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

Tue, May 20, 2025 at 08:52 PM UTC

CC:

BCC:

1 attachment

3559_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700210662

Invoice Date: 4/28/2025

PO Number: B0002238

Voucher Number: V0886894

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-210662

2022 HYUNDAI PALISADE V6-3778 3.8L DOHC

Invoice #



04700210662

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 5877
Date: 4/28/2025

Page #6
Time: 10:43:03 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	WL10033	OIL FILTER	0.00	19.23	7.18	7.18	T
1	WIX	WA10271	AIR FILTER	0.00	43.26	16.16	16.16	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	62.49	23.34	0.00	0.00

Pay This Amount: \$23.34 BC

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

Attached Image

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

Tue, May 20, 2025 at 08:52 PM UTC

CC:

BCC:

1 attachment

3560_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700210655

Invoice Date: 4/28/2025

PO Number: B0002238

Voucher Number: V0886889

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-210655

2017 FORD ESCAPE 4-121 2.0L DOHC

Invoice #



04700210655

Charge Station: ZZD

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 5878
 Date: 4/28/2025

Page #4
 Time: 9:56:28 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	24419	CABIN AIR FILTER	0.00	47.97	17.92	17.92	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	47.97	17.92	0.00	0.00

Pay This Amount: \$17.92 BC

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

Attached Image

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

Tue, May 20, 2025 at 08:52 PM UTC

CC:

BCC:

1 attachment

3558_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700210663

Invoice Date: 4/28/2025

PO Number: B0002238

Voucher Number: V0886893

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-210663

Ashland 2022 HYUNDAI PALISADE V6-3778 3.8L DOHC

Invoice #



04700210663

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 5877
Date: 4/28/2025

Page #7
Time: 10:43:43 AM
Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	WIX	WP10080	CABIN AIR FILTER	0.00	55.62	20.79	20.79	T
			** 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	55.62	20.79	0.00	0.00

Pay This Amount: \$20.79 BC

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

Attached Image

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

Tue, May 20, 2025 at 08:52 PM UTC

CC:

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3561_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700210670

Invoice Date: 4/28/2025

PO Number: B0002238

Voucher Number: V0886898

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-210670

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

Credit Memo
PO # 370371
Date: 4/28/2025



Charge Station: ZZD
Page #8
Time: 11:20:07 AM
Counterman: EGA

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
RT	-5	BOS 150E	ICON WIPER BLADE	0.00	54.99	20.49	-102.45	T
Purchased on invoice 210517 on 4/24/2025								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
-5	0.00	0.00	0.00	0.00	-274.95	-102.45	0.00	0.00

Pay This Amount: (\$102.45) BC

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

Attached Image

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

Tue, May 20, 2025 at 08:52 PM UTC

CC:

BCC:

1 attachment

3562_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700210673

Invoice Date: 4/28/2025

PO Number: B0002238

Voucher Number: V0886896

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-210673

2012 AUDI A6 4-1984 2.0L DOHC

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
 425 Fawell Blvd

Invoice #



04700210673

PO # 5881

Date: 4/28/2025

Charge Station: ZZD

Page #9

Time: 12:01:33 PM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	PHI	H7C1	STANDARD	0.00	11.99	5.09	10.18	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	23.98	10.18	0.00	0.00

Pay This Amount: \$10.18 BC

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

Attached Image

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

Tue, May 20, 2025 at 08:52 PM UTC

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3563_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700210652

Invoice Date: 4/28/2025

PO Number: B0002238

Voucher Number: V0886891

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-210652

2015 NISSAN-DATSUN SENTRA 4-1798 1.8L DOHC

Invoice #



04700210652

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

P.O. # 5880
 Date: 4/28/2025

Page #2
 Time: 9:44:49 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MOO	ES800965	TIE ROD END	0.00	120.99	49.89	49.89	T
		Warranty Info: WL	LTD LIFETIME / 1 REPLACEMENT					
1	WIX	24012	CABIN AIR FILTER	0.00	33.62	12.56	12.56	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	154.61	62.45	0.00	0.00

Pay This Amount: \$62.45 BC

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

Attached Image

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

Tue, May 20, 2025 at 08:51 PM UTC

CC:

BCC:

1 attachment

3556_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700210684

Invoice Date: 4/28/2025

PO Number: B0002238

Voucher Number: V0886923

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-210684

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

Invoice #
PO # 2280 stock
Date: 4/28/2025



Charge Station: ZZD
Page #10
Time: 2:06:36 PM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
10	PHI	168CP	MINI BULB 10 PAC	0.00	1.99	0.39	3.90	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
10	0.00	0.00	0.00	0.00	19.90	3.90	0.00	0.00

Pay This Amount: \$3.90 BC

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

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

Wed, May 21, 2025 at 04:48 PM UTC

CC:

BCC:

1 attachment

3564_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700210714

Invoice Date: 4/30/2025

PO Number: B0002238

Voucher Number: V0886887

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-210714

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

Invoice #
 PO # 370371
 Date: 4/30/2025



Charge Station: ZZD
 Page #1
 Time: 11:02:21 AM
 Counterman: MPC

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	2	WIX	51040	OIL FILTER	0.00	19.23	7.18	14.36	T
	2	WIX	51042	OIL FILTER	0.00	19.23	7.18	14.36	T
	2	WIX	51036	OIL FILTER	0.00	19.23	7.18	14.36	T
	4	WIX	51334	OIL FILTER	0.00	19.23	7.18	28.72	T
	4	WIX	51348	OIL FILTER	0.00	19.23	7.18	28.72	T
	2	WIX	51356	OIL FILTER	0.00	19.23	7.18	14.36	T
IQ	4	WIX	51358	OIL FILTER	0.00	28.83	10.76	43.04	T
	1	WIX	51393	OIL FILTER	0.00	19.23	7.18	7.18	T
	2	WIX	51394	OIL FILTER	0.00	19.23	7.18	14.36	T
	1	WIX	51515	OIL FILTER	0.00	19.23	7.18	7.18	T
	2	WIX	51516	OIL FILTER	0.00	19.23	7.18	14.36	T
	2	WIX	51522	OIL FILTER	0.00	19.23	7.18	14.36	T
IQ	3	WIX	57047	OIL FILTER	0.00	26.43	9.88	29.64	T
	4	WIX	57060	OIL FILTER	0.00	19.23	7.18	28.72	T
IQ	2	WIX	57064	OIL FILTER	0.00	19.23	7.18	14.36	T
	2	WIX	57082	OIL FILTER	0.00	24.03	8.98	17.96	T
	1	WIX	57083	OIL FILTER	0.00	19.23	7.18	7.18	T
	1	WIX	57145	Oil Filter	0.00	19.23	7.18	7.18	T
	1	WIX	57187	OIL FILTER	0.00	28.83	10.76	10.76	T
	1	WIX	57327	OIL FILTER	0.00	38.42	14.36	14.36	T
	4	WIX	57356	Oil Filter	0.00	19.23	7.18	28.72	T
	1	WIX	57526	OIL FILTER	0.00	19.23	7.18	7.18	T
	1	WIX	57674	Oil FLTR-HENGST	0.00	26.43	9.88	9.88	T
	3	WIX	WL10010	OIL FILTER	0.00	19.23	7.18	21.54	T
	1	WIX	WL10396	OIL FILTER	0.00	27.30	10.20	10.20	T
	1	WIX	WL10050	OIL FILTER	0.00	19.23	7.18	7.18	T
	1	WIX	WL10164	OIL FILTER	0.00	19.23	7.18	7.18	T
	2	WIX	WL10255	OIL FILTER	0.00	19.23	7.18	14.36	T
	2	WIX	WL10290	OIL FILTER	0.00	19.23	7.18	14.36	T
	1	WIX	WL10351	OIL FILTER	0.00	19.23	7.18	7.18	T
	1	WIX	WL10412	Oil Filter	0.00	20.97	7.83	7.83	T
	1	WIX	WL10514	OIL FILTER	0.00	31.18	11.66	11.66	T

11 items ordered from ASHLAND on order 1366791635248971776

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
62	0.00	0.00	0.00	0.00	1,319.61	492.79	0.00	0.00

Pay This Amount: \$492.79 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:48 PM UTC

CC:

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3565_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211127

Invoice Date: 5/7/2025

PO Number: B0002238

Voucher Number: V0886912

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211127

2000 PONTIAC FIREBIRD V8-346 5.7L GEN III

Invoice #



04700211127

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 5886
 Date: 5/7/2025

Page #1
 Time: 9:39:59 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	FEL	MS92467	MANIFOLD SET	0.00	29.99	16.19	16.19	T
	Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT							
1	SPI	5-795X	LD U JOINT KIT	0.00	49.34	27.57	27.57	T
1	SPI	5-795X	LD U JOINT KIT	0.00	49.34	27.57	27.57	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
3	0.00	0.00	0.00	0.00	128.67	71.33	0.00	0.00

Pay This Amount: \$71.33 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:48 PM UTC

CC:

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1 attachment

3567_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211142

Invoice Date: 5/7/2025

PO Number: B0002238

Voucher Number: V0886907

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211142

DC Elmhurst 2016 IEEP TRUCK RENEGADE 4-2360 2.4L

Invoice #



04700211142

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 5889
 Date: 5/7/2025

Page #4
 Time: 11:26:17 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	4	CHP 9775	IRIDIUM PLUG	0.00	17.99	8.89	35.56	T
		** Shipped from DC Elmhurst						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	71.96	35.56	0.00	0.00

Pay This Amount: \$35.56 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:49 PM UTC

CC:

BCC:

1 attachment

3570_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211128

Invoice Date: 5/7/2025

PO Number: B0002238

Voucher Number: V0886910

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211128

Ashland 2000 PONTIAC FIREBIRD V8-346 5.7L GEN I

Invoice #



04700211128

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 5886
 Date: 5/7/2025

Page #2
 Time: 9:40:34 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	PSB AR8255XPR	CROSS DRILL PAIR	0.00	292.99	189.39	189.39	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	292.99	189.39	0.00	0.00

Pay This Amount: \$189.39 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:49 PM UTC

CC:

BCC:

1 attachment

3568_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211141

Invoice Date: 5/7/2025

PO Number: B0002238

Voucher Number: V0886913

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600


470-211141

2012 CHEVROLET CAMARO V8-376 6.2L

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

Invoice #
PO # 5885
Date: 5/7/2025


04700211141

Charge Station: ZZD
Page #3
Time: 11:18:53 AM
Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	MOO	K100024	BOLT KIT	0.00	38.99	20.69	41.38	T
Warranty Info: WL LTD LIFETIME / 1 REPLACEMENT								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	77.98	41.38	0.00	0.00

Pay This Amount: \$41.38 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:49 PM UTC

CC:

BCC:

1 attachment

3569_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211157

Invoice Date: 5/7/2025

PO Number: B0002238

Voucher Number: V0886909

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211157

2016 IEEP TRUCK RENEGADE 4-2360 2.4L SOHC

Invoice #



04700211157

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 5889
 Date: 5/7/2025

Page #6
 Time: 3:08:58 PM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MOO	K750795	STABILIZER LINK	0.00	55.99	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	55.99	25.79	0.00	0.00

Pay This Amount: \$25.79 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:49 PM UTC

CC:

BCC:

1 attachment

3572_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211325

Invoice Date: 5/12/2025

PO Number: B0002183

Voucher Number: V0886905

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211325

4700001454 (630)942-2800
 C.O.D. Automotive Technologies
 425 22nd St

Invoice #



04700211325

PO # 370323
 Date: 5/12/2025

Charge Station: ZZD
 Page #1
 Time: 9:05:59 AM
 Counterman: J P

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	HLW	CHEMR1234YF	1234YF 10lb cyl	0.00	799.99	435.00	435.00	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	799.99	435.00	0.00	0.00

Pay This Amount: \$435.00 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:49 PM UTC

CC:

BCC:

1 attachment

3573_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211151

Invoice Date: 5/7/2025

PO Number: B0002238

Voucher Number: V0886908

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211151

2016 JEEP TRUCK RENEGADE 4-2360 2.4L SOHC

Invoice #



04700211151

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 5889
 Date: 5/7/2025

Page #5
 Time: 1:48:37 PM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	MOO	K750795	STABILIZER LINK	0.00	55.99	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	55.99	25.79	0.00	0.00

Pay This Amount: \$25.79 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:49 PM UTC

CC:

BCC:

1 attachment

3571_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211340

Invoice Date: 5/12/2025

PO Number: B0002238

Voucher Number: V0886902

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211340

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

Invoice #
 PO # 5886
 Date: 5/12/2025



04700211340

Charge Station: ZZD
 Page #6
 Time: 10:21:28 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	NAT	LM102949	TAPERED ROLLER	0.00	33.99	15.69	31.38	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	67.98	31.38	0.00	0.00

Pay This Amount: \$31.38 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:50 PM UTC

CC:

BCC:

1 attachment

3580_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211307

Invoice Date: 5/12/2025

PO Number: B0002238

Voucher Number: V0886916

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211307

DC Elmhurst

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

Invoice #



04700211307

PO # 2280 STOCK
 Date: 5/12/2025

Charge Station: ZZD

Page #1

Time: 7:54:30 AM

Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	10	MTI RS2000	TPMS RITESENSOR	0.00	28.99	27.99	279.90	T
** Shipped from DC Elmhurst								

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
10	0.00	0.00	0.00	0.00	289.90	279.90	0.00	0.00

Pay This Amount: \$279.90 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:49 PM UTC

CC:

BCC:

1 attachment

3575_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211334

Invoice Date: 5/12/2025

PO Number: B0002238

Voucher Number: V0886919

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211334

Ashland 2013 NISSAN-DATSUN ALTIMA 4-2488 2.5L DO

Invoice #



04700211334

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 5888
 Date: 5/12/2025

Page #5
 Time: 9:58:23 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	STD	CPBK480	COP BOOT KIT	0.00	66.99	33.39	33.39	T
			** Shipped from Ashland						
IQ	4	NGK	94702	NGK Laser Iridiu	0.00	47.99	21.89	87.56	T
			** Shipped from Ashland						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
5	0.00	0.00	0.00	0.00	258.95	120.95	0.00	0.00

Pay This Amount: \$120.95 BC

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

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

Wed, May 21, 2025 at 04:50 PM UTC

CC:

BCC:

1 attachment

3579_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211312

Invoice Date: 5/12/2025

PO Number: B0002238

Voucher Number: V0886869

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211312

Ashland 2003 CHEVROLET CORVETTE V8-346 5.7L GEN

4700001453 (630)942-2800

COD Auto Tech - Resale Acct


425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #

PO # 5886

Date: 5/12/2025


04700211312

Charge Station: ZZD

Page #2

Time: 8:14:36 AM

Counterman: ZZD

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
* IQ	1	CAB	H5634Q	DISC BK HDWE KIT	0.00	32.99	6.12	6.12	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	32.99	6.12	0.00	0.00

Pay This Amount: \$6.12 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:50 PM UTC

CC:

BCC:

1 attachment

3576_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211332

Invoice Date: 5/12/2025

PO Number: B0002238

Voucher Number: V0886903

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211332

2013 NISSAN-DATSUN ALTIMA 4-2488 2.5L DOHC

Invoice #



04700211332

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 5888
 Date: 5/12/2025

Page #3
 Time: 9:57:10 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	DOR	263-211	VALVE COVER	0.00	153.99	78.22	78.22	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	153.99	78.22	0.00	0.00

Pay This Amount: \$78.22 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:50 PM UTC

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BCC:

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3577_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211368

Invoice Date: 5/12/2025

PO Number: B0002183

Voucher Number: V0886917

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211368

4700001454 (630)942-2800
 C.O.D. Automotive Technologies
 425 22nd St

Invoice #
 PO # 370323
 Date: 5/12/2025



04700211368

Charge Station: ZZD
 Page #2
 Time: 2:16:20 PM
 Counterman: DM7

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
			Interchange from Electronic Catalog for 12177234					
1	STD	RY604	RELAY	0.00	17.99	8.83	8.83	T
			2005 PONTIAC G6 V6-213 3.5L					
IQ 1	STD	RU374	BLOWER MTR	0.00	218.99	120.26	120.26	T
			1 items ordered from ASHLAND on order 1371566681934888960					

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	236.98	129.09	0.00	0.00

Pay This Amount: \$129.09 BC

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

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

Wed, May 21, 2025 at 04:49 PM UTC

CC:

BCC:

1 attachment

3574_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700210781

Invoice Date: 4/30/2025

PO Number: B0002238

Voucher Number: V0886888

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-210781

2018 CHEVROLET SILVERADO 2500HD PU V8-364 6.

Invoice #



04700210781

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 5882
 Date: 4/30/2025

Page #2
 Time: 8:04:46 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	57060	OIL FILTER	0.00	19.23	7.18	7.18	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	19.23	7.18	0.00	0.00

Pay This Amount: \$7.18 BC

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

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

Wed, May 21, 2025 at 04:48 PM UTC

CC:

BCC:

1 attachment

3566_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211333

Invoice Date: 5/12/2025

PO Number: B0002238

Voucher Number: V0886868


Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211333

DC Elmhurst 2013 NISSAN-DATSUN ALTIMA 4-2488 2.5

4700001453 (630)942-2800 Invoice #  04700211333 Charge Station: ZZD
 COD Auto Tech - Resale Acct PO # 5888 Page #4
 425 Fawell Blvd Date: 5/12/2025 Time: 9:58:11 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	FEL VS50831R	VALVE COVER	0.00	46.99	27.59	27.59	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	46.99	27.59	0.00	0.00

Pay This Amount: \$27.59 BC

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

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

Wed, May 21, 2025 at 04:50 PM UTC

CC:

BCC:

1 attachment

3578_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211366

Invoice Date: 5/12/2025

PO Number: B0002238

Voucher Number: V0886900

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211366

2012 CHEVROLET CAMARO V8-376 6.2L

4700001453 (630)942-2800

Invoice #



04700211386

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 5850
 Date: 5/12/2025

Page #9
 Time: 1:37:45 PM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	WIX	57060	OIL FILTER	0.00	19.23	7.19	7.19	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	19.23	7.19	0.00	0.00

Pay This Amount: \$7.19 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:50 PM UTC

CC:

BCC:

1 attachment

3583_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211341

Invoice Date: 5/12/2025

PO Number: B0002238

Voucher Number: V0886918

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211341

Ashland

4700001453 (630)942-2800

COD Auto Tech - Resale Acct

425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #

PO # 5886

Date: 5/12/2025



04700211341

Charge Station: ZZD

Page #7

Time: 10:22:11 AM

Counterman: ZZD

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	2	NAT	LM102911	TAPERED ROLLER	0.00	41.99	21.19	42.38	T
			** Shipped from Ashland						

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	83.98	42.38	0.00	0.00

Pay This Amount: \$42.38 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:50 PM UTC

CC:

BCC:

1 attachment

3581_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211540

Invoice Date: 5/15/2025

PO Number: B0002183

Voucher Number: V0886867

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211540

4700001454 (630)942-2800

C.O.D. Automotive Technologies
425 22nd St
Glen Ellyn, IL 60137

Invoice #
PO # 370323
Date: 5/15/2025


04700211540

Charge Station: ZZD
Page #1
Time: 8:26:59 AM
Counterman: J P

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
		2005 PONTIAC G6 V6-213 3.5L						
1	DOR	973-509	BLOWER MTR	0.00	91.99	34.99	34.99	T
1	PMP	75777	NEW BLWR MTR	0.00	171.99	79.69	79.69	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	263.98	114.68	0.00	0.00

Pay This Amount: \$114.68 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:51 PM UTC

CC:

BCC:

1 attachment

3584_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211541

Invoice Date: 5/15/2025

PO Number: B0002183

Voucher Number: V0886866

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600


470-211541

4700001454 (630)942-2800

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

Glen Ellyn, IL 60137

Invoice #


04700211541

PO # 370323
Date: 5/15/2025

Charge Station: ZZD

Page #2

Time: 8:45:33 AM
Counterman: J P

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
1	FJC	2480	QT.PAG OIL W/DYE	0.00	35.55	30.99	30.99	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	35.55	30.99	0.00	0.00

Pay This Amount: \$30.99 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:51 PM UTC

CC:

BCC:

1 attachment

3585_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211684

Invoice Date: 5/19/2025

PO Number: B0002238

Voucher Number: V0886864

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211684

2006 NISSAN-DATSUN MURANO V6-3498 3.5L DOHC

Invoice #



04700211684

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 5870 iw
 Date: 5/19/2025

Page #2
 Time: 9:24:46 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
*	1	FEL MS96454	MANIFOLD SET	0.00	54.99	24.39	24.39	T
		Warranty Info: W1 1YR LTD / 12K MILES / 1 REPLACEMENT						
	1	STD SK133	SEAL KIT	0.00	21.99	9.97	9.97	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	76.98	34.36	0.00	0.00

Pay This Amount: \$34.36 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:51 PM UTC

CC:

BCC:

1 attachment

3587_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211348

Invoice Date: 5/12/2025

PO Number: B0002238

Voucher Number: V0886901

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211348

Ashland 2012 CHEVROLET CAMARO V8-376 6.2L

Invoice #



04700211348

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 5885
 Date: 5/12/2025

Page #8
 Time: 10:58:38 AM
 Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1		GAT K040373SF ** Shipped from Ashland	MICRO-V BELTS	0.00	101.99	37.69	37.69	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
1	0.00	0.00	0.00	0.00	101.99	37.69	0.00	0.00

Pay This Amount: \$37.69 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:50 PM UTC

CC:

BCC:

1 attachment

3582_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211710

Invoice Date: 5/19/2025

PO Number: B0002238

Voucher Number: V0886861

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211710

Ashland 2006 NISSAN-DATSUN MURANO V6-3498 3.5L D

Invoice #



04700211710

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 5870
 Date: 5/19/2025

Page #3
 Time: 1:07:37 PM
 Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	AND	9714	MOTOR MOUNT	0.00	160.99	58.63	58.63	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	160.99	58.63	0.00	0.00

Pay This Amount: \$58.63 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:51 PM UTC

CC:

BCC:

1 attachment

3588_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211720

Invoice Date: 5/19/2025

PO Number: B0002238

Voucher Number: V0886863

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211720


2000 CHEVROLET S10 PICKUP V6-262 4.3L(VIN W)

4700001453 (630)942-2800

COD Auto Tech - Resale Acct
425 Fawell Blvd

Glen Ellyn, IL 60137

Invoice #


04700211720

PO # 5886
Date: 5/19/2025

Charge Station: ZZD

Page #4
Time: 3:06:21 PM
Counterman: ZZD

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	NAT	6408	CYLINDRICAL BRG	0.00	41.99	22.29	44.58	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
2	0.00	0.00	0.00	0.00	83.98	44.58	0.00	0.00

Pay This Amount: \$44.58 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:51 PM UTC

CC:

BCC:

1 attachment

3589_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 0400211726

Invoice Date: 5/19/2025

PO Number: B0002238

Voucher Number: V0886865

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211726

2000 CHEVROLET S10 PICKUP V6-262 4.3L

Invoice #



04700211726

4700001453 (630)942-2800

Charge Station: ZZD

COD Auto Tech - Resale Acct
 425 Fawell Blvd

PO # 5886
 Date: 5/19/2025

Page #5
 Time: 3:56:14 PM
 Counterman: ZZD

Glen Ellyn, IL 60137

Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
2	NAT	5707	CYLINDRICAL BRG	0.00	39.99	21.29	42.58	T
2	NAT	8660S	OIL SEAL	0.00	12.99	5.09	10.18	T

Qty	Freight	Labor	Disc	Core Total	List Total	Non-Taxable	Taxable	Total Tax
4	0.00	0.00	0.00	0.00	105.96	52.76	0.00	0.00

Pay This Amount: \$52.76 BC

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

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

Wed, May 21, 2025 at 04:51 PM UTC

CC:

BCC:

1 attachment

3590_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087674

Vendor Name: Bumper to Bumper

Check Details:

Check Number: 0339533

Check Amount: \$ 2,518.54

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 04700211678

Invoice Date: 5/19/2025

PO Number: B0002238

Voucher Number: V0886862

Document Type: AP Invoice

Document Below

BUMPER TO BUMPER CAROL
150 E St Charles Rd
Unit C
Carol Stream, IL 60188
(630)681-9600

470-211678

DC Elmhurst 2006 NISSAN-DATSUN MURANO V6-3498 3

4700001453 (630)942-2800

Invoice #



04700211678

Charge Station: ZZD

COD Auto Tech - Resale Acct
425 Fawell Blvd

PO # 5870
Date: 5/19/2025

Page #1
Time: 8:51:51 AM
Counterman: ZZD

Glen Ellyn, IL 60137

	Qty	Line	Part #	Descr	Core	List	Your Cost	Extension	Tax
IQ	1	AND	9713	MOTOR MOUNT	0.00	156.99	54.89	54.89	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	156.99	54.89	0.00	0.00

Pay This Amount: \$54.89 BC

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

Attached Image

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

Wed, May 21, 2025 at 04:51 PM UTC

CC:

BCC:

1 attachment

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