

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087262

Vendor Name: Lombard Toyota

Check Details:

Check Number: 0342684

Check Amount: \$ 448.67

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 261603

Invoice Date: 9/9/2025

PO Number: B0002908

Voucher Number: V0904493

Document Type: AP Invoice

Document Below



725 W. Roosevelt Rd., Lombard, IL 60148
(630) 629-3900
www.lombardtoyota.com

CUSTOMER SIGNATURE

OFFICE COPY

X

NO RETURNS WITHOUT THIS INVOICE. NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS. 20% HANDLING ON ALL RETURNED PARTS. NO RETURNS ON PARTS UNDER \$15.00. NO RETURNS ON ANY PARTS AFTER 30 DAYS. INVOICE QUOTES VALID FOR 30 DAYS.

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DATE ENTERED 09 SEP 25	YOUR ORDER NO. 6074	DATE SHIPPED 10 SEP 25	INVOICE DATE	INVOICE NUMBER 261603
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ACCOUNT NO. 1736

PAGE 1 OF 1

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COLLEGE OF DUPAGE
22ND & LAMBERT RD
GLEN ELLYN, IL 60137

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SHIP VIA	SLSM. 429	B/L NO. (630)942-2405	TERMS WCHG	TAX ID# E9997339103
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ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT		
1	1	0 1	84306-06030	SOP CABLE SUB-	429.46	343.57	343.57	25819	0
1	1	0 1	90311-34021	143D SEAL, TYPE	15.62	12.50	12.50	939	0
1	1	0 1	90311-58009	SOP SEAL, TYPE	19.28	15.42	15.42	1159	0
6	6	0 8	90980-11885	142D HOUSING, C	11.87	9.50	57.00	4278	0

CERTIFICATE OF RESALE

The undersigned hereby certifies that all tangible personal property hereafter purchased by him is for purposes of resale, and assumes liability for payment of Retailer's Occupation Tax, Service Occupation Tax or Use Tax with respect to receipts from the resale of this property to users or consumers.

Customer Signature *Dana Andrade*

PARTS	428.49
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$428.49

Joanna Burrola <joannaburrola@lombardtoyota.com>

[External] Invoice 261603

Joanna Burrola <joannaburrola@lombardtoyota.com>

Mon, Sep 15, 2025 at 01:42 PM UTC

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.

Good morning,

An invoice from this morning is attached.

Thank you,

Joanna Burrola
Parts Manager
Lombard Toyota 12074
630-629-3900 x5174

1 attachment

scan0001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087262

Vendor Name: Lombard Toyota

Check Details:

Check Number: 0342684

Check Amount: \$ 448.67

Check Date: 9/23/2025

Invoice Details:

Invoice Number: CM261603

Invoice Date: 9/15/2025

PO Number: B0002908

Voucher Number: V0904517

Document Type: AP Invoice

Document Below

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DATE ENTERED 15 SEP 25	YOUR ORDER NO. 6074	DATE SHIPPED 15 SEP 25	INVOICE DATE	INVOICE NUMBER CM261603
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SOLD TO

ACCOUNT NO. 1736

COLLEGE OF DUPAGE

22ND & LAMBERT RD

GLEN ELLYN, IL 60137

SHIP TO

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	TAX ID#
	429	(630)942-2405	WCHG	E9997339103

[illegible]

CERTIFICATE OF RESALE

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Customer Signature

Sara Andronell

PARTS	-27.92
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$-27.92

Joanna Burrola <joannaburrola@lombardtoyota.com>

[External] Invoices 261663 and CM261603

Joanna Burrola <joannaburrola@lombardtoyota.com>

Mon, Sep 15, 2025 at 02:26 PM UTC

CC:

BCC:

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Good morning,

Two new invoices attached.

Thank you,

Joanna Burrola
Parts Manager
Lombard Toyota 12074
630-629-3900 x5174

2 attachments

scan0004.pdf

scan0003.pdf

Information:

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Vendor Number: 1087262

Vendor Name: Lombard Toyota

Check Details:

Check Number: 0342684

Check Amount: \$ 448.67

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 261663

Invoice Date: 9/15/2025

PO Number: B0002908

Voucher Number: V0904519

Document Type: AP Invoice

Document Below

X

NO RETURNS WITHOUT THIS INVOICE. NO RETURN ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS. 20% HANDLING ON ALL RETURNED PARTS. NO RETURNS ON PARTS UNDER \$15.00. NO RETURNS ON ANY PARTS AFTER 30 DAYS. INVOICE QUOTES VALID FOR 30 DAYS.

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(630) 629-3900

www.lombardtoyota.com

DATE ENTERED 15 SEP 25	YOUR ORDER NO. 6074	DATE SHIPPED 15 SEP 25	INVOICE DATE	INVOICE NUMBER 261663
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ACCOUNT NO. 1736

SOLD TO


COLLEGE OF DUPAGE

22ND & LAMBERT RD

GLEN ELLYN, IL 60137

SHIP TO

PAGE 1 OF 1

SHIP VIA		SLSM. 502		B/L NO. (630)942-2405		TERMS WCHG		TAX ID# E9997339103	
ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION		LIST	NET	AMOUNT	
2	2	0	2	90311-35032	140D SEAL, TYPE	19.38	15.50	31.00	2330
1	1	0	1	90341-18035	C11 PLUG SUB-A	7.10	5.68	5.68	427
1	1	0	2	012157-10010	CTR GASKET, DR	2.32	1.86	1.86	139
1	1	0	2	90341-18032	141D PLUG, STRA	9.63	7.70	7.70	579
1	1	0	1	912157-10010	CTR GASKET, DR	2.32	1.86	1.86	139
									
CERTIFICATE OF RESALE The undersigned hereby certifies that all tangible personal property hereafter purchased by him is for purposes of resale, and assumes liability for payment of Retailer's Occupation Tax, Service Occupation Tax or Use Tax with respect to receipts from the resale of this property to users or consumers.						PARTS 48.10 SUBLET FREIGHT 0.00 SALES TAX 0.00 TOTAL \$48.10			
Customer Signature <u>Sara Andrade</u>									

Joanna Burrola <joannaburrola@lombardtoyota.com>

[External] Invoices 261663 and CM261603

Joanna Burrola <joannaburrola@lombardtoyota.com>

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