

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085778  
Vendor Name: Heritage FS Inc.  
Invoice Number: 37002950  
Invoice Date: 03/27/20  
PO Number: B0365111  
Check Number: E0080276  
Check Amount: \$ 305.28  
Check Date: 06/03/2020  
Department ID: 67001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0624880  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu  
Sent: Fri May 29 11:56:14 CDT 2020  
To: invoicing@cod.edu  
CC:  
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Heritage FS, Inc - North Plainfield Petro  
11127 S Heggs Rd  
Plainfield IL 60544  
630-904-1055 Fax: 630-904-4945

## Invoice

37002950

**Bill To:** COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Invoice Date** 03/27/2020  
**Due Date** 04/25/2020 REGULAR

**Customer ID** 0580590

**Ship To:** COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**APPROVED**  
Sales Order 0037  
Shipping Loc. 037  
**06/02/20 - DANIEL DEASY**

**Comments:** Delivered 3/23/2020 PO#365111 Truck Driving School Swift Rd,

Quantity		Description	Unit Price	Total \$
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
158.000	GL	DIESELEX GOLD CLEAR DIESEL FUEL, 3, NA 1993, III, UNDED ULS, UNDYED 15 PPM SULFUR DIESEL FUEL "15 PPM SULFUR ULSD FOR USE IN ALL DIESEL VEHICLES AND ENGINES"	1.172 /GL	185.18
158.000	Tax	COUNTY MOTOR FUEL TAX	.04 /Tax	6.32
158.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.16
158.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.26
158.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.47
158.000	Tax	ILLINOIS STATE MTRFUELTAX DIS	.455 /Tax	71.89

# INVOICE REVIEWED

PLEASE INCLUDE CUSTOMER INVOICE PAYMENT

## OKAY TO PAY

**Sub Total** 305.28

**Amount Due** 305.28  
**YVONNE BEDFORD 06/02/20**

**Remit To:** Heritage FS, Inc  
PO Box 339  
Gilman IL 60938

COLLEGE OF DUPAGE

Invoice

37002950  
Customer Copy