

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-237253
Invoice Date: 10/15/18
PO Number:
Check Number: E0080288
Check Amount: \$ 1,076.68
Check Date: 06/03/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0624927
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cdilday@oreillyauto.com
Sent: Tue Jun 02 13:54:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Account #1376474

Attached are the invoices that you requested. **If you have any additional questions about the invoices please email arremmit@service.oreillyauto.com or call 417-829-5818. Your reply to this email will automatically go to the AR remit address so please list your customer number again on further inquiries.**

Thank you for your business.

Accounts Receivable Department
Phone 417-829-5818
Fax 417-874-7242
Email arremmit@service.oreillyauto.com

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DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137
(630) 942-2228

Ship To:

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice	3896-237253
Sale Type	CHARGE SALE
Date	10/15/2018 11:03 AM
Ship Via	DELIVER
PO Number	359177

APPROVED
06/03/20 - DIRK HEID

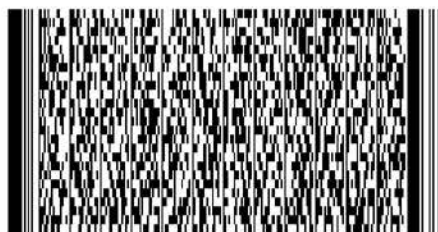
Counter #	Customer Account	Ordered By	Special Instructions
33080	1376474	MARK	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	CTI	85810	LIGHT SOCKET	1Y	EA	N	5.07	2.99	2.99
1	CTI	85810	LIGHT SOCKET	1Y	EA	N	5.07	2.99	2.99

**** Historical Reprint ****

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/20

2 Items



Sub-Total	5.98
Sales Tax	0.00
Total	5.98

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Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-268700
Invoice Date: 03/09/20
PO Number: B0365501
Check Number: E0080288
Check Amount: \$ 1,076.68
Check Date: 06/03/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0624928
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Tue Jun 02 15:42:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: cdilday@oreillyauto.com
Sent: Tue Jun 02 13:54:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Account #1376474

Attached are the invoices that you requested. **If you have any additional questions about the invoices please email arremmit@service.oreillyauto.com or call 417-829-5818. Your reply to this email will automatically go to the AR remit address so please list your customer number again on further inquiries.**

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DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137
(630) 942-2228

Ship To:

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Invoice	3896-268700
Sale Type	CHARGE SALE
Date	03/09/2020 9:49 AM
Ship Via	DELIVER
PO Number	365501

APPROVED

06/03/20 - DIRK HEID

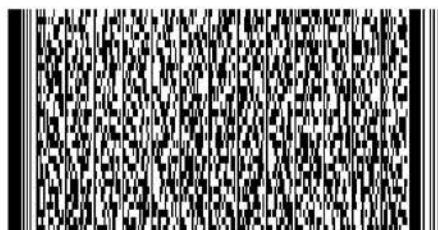
Counter #	Customer Account	Order #	Special Instructions
434045	1376474	VALERIE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
15	SAS	66519	NITRILE GLV	1Y	BX	N	37.27	13.99	209.85
			DC or Hub Pickup						
15	SAS	66518	15	1Y	BX	N	37.27	13.99	209.85
			DC or Hub Pickup						
20	MP2	80015	2.60z2Cycle	MD	EA	N	4.22	2.49	49.80
			DC or Hub Pickup						
20	MYS	JT6-14-HITEMP	14ozGrease	MD	EA	N	9.81	5.79	115.80

** Historical Reprint **

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/20

70 Items



Sub-Total	585.30
Sales Tax	0.00
Total	585.30

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WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-271022
Invoice Date: 05/07/20
PO Number: B0365505
Check Number: E0080288
Check Amount: \$ 1,076.68
Check Date: 06/03/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0624929
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Tue Jun 02 15:43:00 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: cdilday@oreillyauto.com
Sent: Tue Jun 02 13:54:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Account #1376474

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DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137

(630) 942-1221

Ship To:

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708

APPROVED
06/03/20 - DIRK HEID

Invoice	3896-271022
Sale Type	CHARGE SALE
Date	05/07/2020 8:28 AM
Ship Via	DELIVER
PO Number	365505

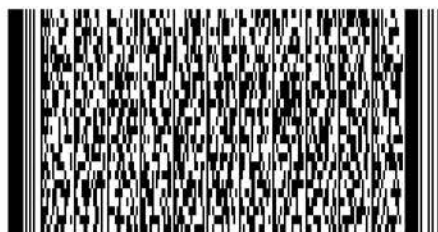
Counter #	Customer Account	Ordered By	Special Instructions
60193	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	USL	N613180B	STARTER	LT	EA	N	266.08	147.85	147.85
		N613180B	Core Charge		EA	N		10.00	10.00

** Historical Reprint **

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/03/20

1 Item



Sub-Total	157.85
Sales Tax	0.00
Total	157.85

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WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-268816
Invoice Date: 03/12/20
PO Number: B0365505
Check Number: E0080288
Check Amount: \$ 1,076.68
Check Date: 06/03/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0624930
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Tue Jun 02 15:42:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: cdilday@oreillyauto.com
Sent: Tue Jun 02 13:54:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Account #1376474

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DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137
(630) 942-2228

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Invoice	3896-268816
Sale Type	CHARGE SALE
Date	03/12/2020 9:23 AM
Ship Via	DELIVER
PO Number	365505

Counter #	Customer Account	Ordered By	Special Instructions
452545	1376474	ELECTRONIC ORDER	

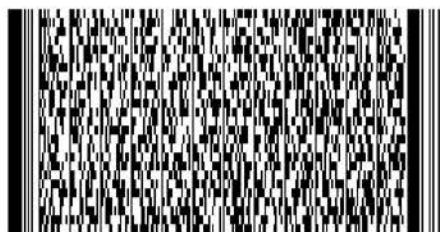
Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	REE	74410	ROLL-UP JACK	90	E	N	84.73	49.99	49.99
1	MBH	9355	V-BELT	90	E	N	11.85	5.72	5.72

APPROVED
06/03/20 - DIRK HEID

** Historical Reprint **

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/20

2 Items



Sub-Total	55.71
Sales Tax	0.00
Total	55.71

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1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-271032
Invoice Date: 05/07/20
PO Number: B0365505
Check Number: E0080288
Check Amount: \$ 1,076.68
Check Date: 06/03/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0624931
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Tue Jun 02 15:43:16 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: cdilday@oreillyauto.com
Sent: Tue Jun 02 13:54:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Account #1376474

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DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137
(630) 942-2228

Invoice	3896-271032
Sale Type	CREDIT TO ACCOUNT
Date	05/07/2020 10:18 AM
Ship Via	
PO Number	CREDIT

Counter #	Customer Account	Ordered By	Special Instructions
60193	1376474	MARK	

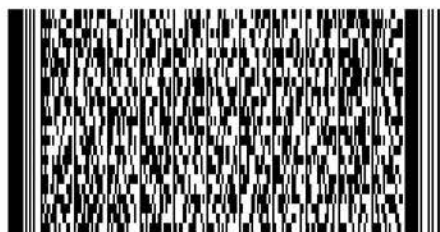
APPROVED
06/03/20 - DIRK HEID

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	USL	N613180B	Core Return		EA	N		-10.00	-10.00

** Historical Reprint **

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/20

1 Item



X
Customer Signature



Sub-Total	-10.00
Sales Tax	0.00
Total	-10.00

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WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-237863
Invoice Date: 10/25/18
PO Number: B0365501
Check Number: E0080288
Check Amount: \$ 1,076.68
Check Date: 06/03/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0624934
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Tue Jun 02 15:34:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: cdilday@oreillyauto.com
Sent: Tue Jun 02 13:54:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Account #1376474

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DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137

(630) 342-2228

Ship To:

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137

Invoice	3896-237863
Sale Type	CHARGE SALE
Date	10/25/2018 12:09 PM
Ship Via	DELIVER
PO Number	359172

Counter #	Customer Account	Ordered By	Special Instructions
7550	1376474	ELECTRONIC ORDER	

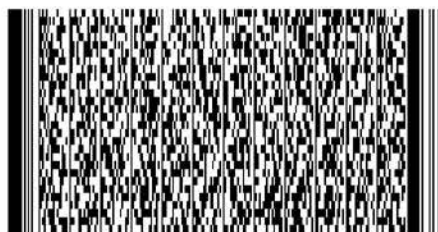
APPROVED
06/03/20 - DIRK HEID

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
3	WIX	57312	OIL FILTER	1Y	EA	N	61.00	21.30	63.90
2	SAS	66518	NITRILE GLV	1Y	BX	N	37.27	18.03	36.06
4	AFZ	87221	1GalAntifrez	3D	EA	N	22.02	12.99	51.96

** Historical Reprint **

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/20

9 Items



Sub-Total	151.92
Sales Tax	0.00
Total	151.92

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1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-237549
Invoice Date: 10/19/18
PO Number: B0365505
Check Number: E0080288
Check Amount: \$ 1,076.68
Check Date: 06/03/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0624935
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Tue Jun 02 15:34:02 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: cdilday@oreillyauto.com
Sent: Tue Jun 02 13:54:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Account #1376474

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DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137
(630) 942-2228

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice	3896-237549
Sale Type	CHARGE SALE
Date	10/19/2018 5:15 PM
Ship Via	DELIVER
PO Number	359177

Counter #	Customer Account	Ordered By	Special Instructions
277445	1376474	ELECTRONIC ORDER	Please deliver Monday

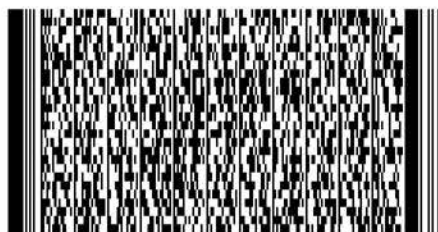
Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
4	400	799-4200	GutterPin PK	LT	AS	N	11.85	6.99	27.96

APPROVED
06/03/20 - DIRK HEID

**** Historical Reprint ****

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/20

4 Items



Sub-Total	27.96
Sales Tax	0.00
Total	27.96

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Information:

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Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-246472
Invoice Date: 03/12/19
PO Number: B0365505
Check Number: E0080288
Check Amount: \$ 1,076.68
Check Date: 06/03/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0624936
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Tue Jun 02 15:34:51 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

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Sent: Tue Jun 02 13:54:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Account #1376474

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WHEATON, IL 60187 (630) 752-0670

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137
(630) 942-2228

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice	3896-246472
Sale Type	CREDIT TO ACCOUNT
Date	03/12/2019 11:19 AM
Ship Via	DELIVER
PO Number	return

Counter #	Customer Account	Ordered By	Special Instructions
33080	1376474	refund #8314341	

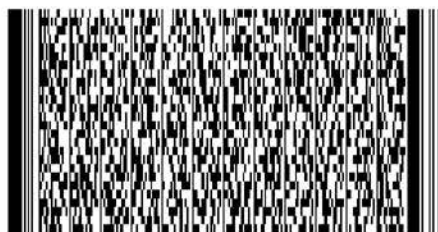
Qty	Line	Item	Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	26R	RMJ	Core Return		EA	N		-18.00	-18.00
1	SSB	65E	XT	Core Return		EA			-18.00	-18.00

APPROVED
06/03/20 - DIRK HEID

** Historical Reprint **

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/20

2 Items



Sub-Total	-36.00
Sales Tax	0.00
Total	-36.00

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WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-250277
Invoice Date: 05/09/19
PO Number: B0365505
Check Number: E0080288
Check Amount: \$ 1,076.68
Check Date: 06/03/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0624937
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Tue Jun 02 15:35:07 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: cdilday@oreillyauto.com
Sent: Tue Jun 02 13:54:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Account #1376474

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Accounts Receivable Department
Phone 417-829-5818
Fax 417-874-7242
Email arremmit@service.oreillyauto.com

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DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137
(630) 942-2228

Invoice	3896-250277
Sale Type	CREDIT TO ACCOUNT
Date	05/09/2019 4:58 PM
Ship Via	
PO Number	return

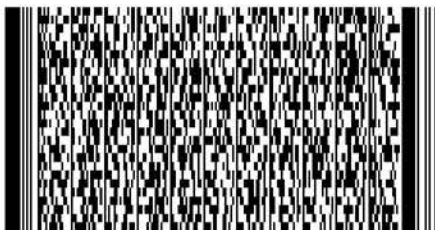
Counter #	Customer Account	Ordered By	Special Instructions
33080	APPROVED	return	

Qty	Line	Item Number	Description	Unit	Tax	List	Net	Extended
1	SSB	U1LH	Core Return	EA	N		-10.00	-10.00
1	SSB	U1RH	Core Return	EA	N		-10.00	-10.00

** Historical Reprint **

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/20**

2 Items



X
Customer Signature



Sub-Total	-20.00
Sales Tax	0.00
Total	-20.00

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Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-242402
Invoice Date: 01/07/19
PO Number: B0365505
Check Number: E0080288
Check Amount: \$ 1,076.68
Check Date: 06/03/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0624938
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Tue Jun 02 15:34:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: cdilday@oreillyauto.com
Sent: Tue Jun 02 13:54:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Account #1376474

Attached are the invoices that you requested. **If you have any additional questions about the invoices please email arremit@service.oreillyauto.com or call 417-829-5818. Your reply to this email will automatically go to the AR remit address so please list your customer number again on further inquiries.**

Thank you for your business.

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DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137
(630) 942-2228

Invoice	3896-242402
Sale Type	CHARGE SALE
Date	01/07/2019 3:05 PM
Ship Via	
PO Number	B0359295

Counter #	Customer Account	Ordered By	Special Instructions
33080	137674	MARK	

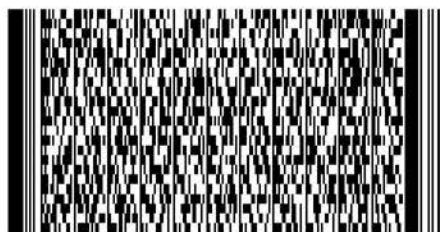
Qty	Line	Item Number	Description	Unit	Net	Ext	List	Net	Extended
1	SSB	26RPMJ	BATTERY	EA	N		220.32	95.61	95.61
		26RPMJ	Core Charge	EA	N			0.00	0.00
		26RPMJ	Core Exchange	EA	N			0.00	0.00

** Historical Reprint **

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/20

1 Item

Call 866-830-4351 for Super Start National Warranty Information.



X
Customer Signature



Sub-Total	95.61
Sales Tax	0.00
Total	95.61

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Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-266636
Invoice Date: 06/02/20
PO Number: B0365501
Check Number: E0080288
Check Amount: \$ 1,076.68
Check Date: 06/03/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0624939
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Tue Jun 02 15:40:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: cdilday@oreillyauto.com
Sent: Tue Jun 02 13:54:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Account #1376474

Attached are the invoices that you requested. **If you have any additional questions about the invoices please email arremit@service.oreillyauto.com or call 417-829-5818. Your reply to this email will automatically go to the AR remit address so please list your customer number again on further inquiries.**

Thank you for your business.

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DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60138
(630) 942-2228

Ship To:

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60138

APPROVED
06/03/20 - DIRK HEID

Invoice	3896-266636
Sale Type	CHARGE SALE
Date	01/27/2020 12:37 PM
Ship Via	DELIVER
PO Number	365501

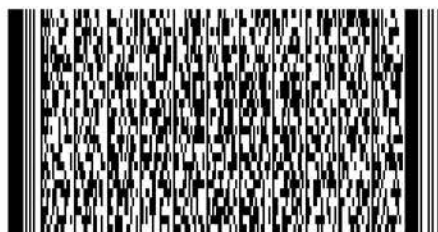
Counter #	Customer Account	Ordered By	Special Instructions
60193	1376474	VALERIE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	OSP	HAL10441	BULB		EA	N	15.92	9.39	9.39
			Picked Up						

** Historical Reprint **

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/20

1 Item



Sub-Total	9.39
Sales Tax	0.00
Total	9.39

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WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-267340
Invoice Date: 02/12/20
PO Number: B0365501
Check Number: E0080288
Check Amount: \$ 1,076.68
Check Date: 06/03/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0624941
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Tue Jun 02 15:41:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: cdilday@oreillyauto.com
Sent: Tue Jun 02 13:54:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Account #1376474

Attached are the invoices that you requested. **If you have any additional questions about the invoices please email arremmit@service.oreillyauto.com or call 417-829-5818. Your reply to this email will automatically go to the AR remit address so please list your customer number again on further inquiries.**

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DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 732-0070

Bill To:
COLLEGE OF DUPAGE
425 FAVELL BLVD
GLEN ELLYN, IL 60137
(630) 942-2228

APPROVED
06/03/20 - DIRK HEID

Invoice	3896-267340
Sale Type	CHARGE SALE
Date	02/12/2020 9:34 AM
Ship Via	DELIVER
PO Number	365501

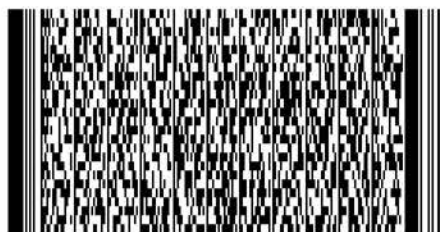
Counter #	Customer Account	Ordered By	Special Instructions
60193	1376474	VALERIE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	U1RH	BATTERY	9A	EA	N	76.25	42.96	42.96
		U1RH	Core Charge		EA	N		10.00	10.00

** Historical Reprint **

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/02/20

1 Item



Sub-Total	52.96
Sales Tax	0.00
Total	52.96

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