

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-272861
Invoice Date: 06/09/20
PO Number: B0365501
Check Number: E0080435
Check Amount: \$ 52.96
Check Date: 06/17/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0629302
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zaverdasm@cod.edu

Sent: Tue Jun 09 13:46:59 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Emailing - Scanned from a Xerox multifunction device (011).pdf



DEDICATED TO THE PROFESSIONAL

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

Bill To: **APPROVED** Ship To:
COLLEGE OF DUPAGE COLLEGE OF DUPAGE
455 FAIRVIEW
421 W. DELL BOND
GLEN ELLYN, IL 60137
(630) 942-4787

STANDER #5
BATTERY

Invoice	3896-272861
Sale Type	CHARGE SALE
Date	06/09/2020 9:01 AM
Ship Via	DELIVER
PO Number	365501

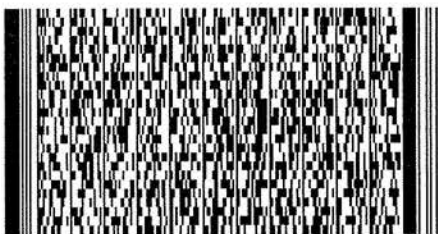
Counter #	Customer Account	Ordered By	Special Instructions
60193	1376474	VALERIE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	U1LH	BATTERY	9A	EA	N	76.25	42.96	42.96
		U1LH	Core Charge		EA	N		10.00	10.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/11/20

1 Item

Call 866-830-4351 for Super Start National Warranty Information.
Save 10% on complete A/C compressor packages! See First Call Online.



Sub-Total	52.96
Sales Tax	0.00
Total	52.96

WWW.FIRSTCALLONLINE.COM

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

1/1

WE APPRECIATE YOUR BUSINESS!

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