

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-273301
Invoice Date: 06/16/20
PO Number: B0365505
Check Number: E0080527
Check Amount: \$ 39.99
Check Date: 06/23/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0630441
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Wed Jun 17 15:20:16 CDT 2020
To: invoicing@cod.edu
CC:
Subject: O'Reilly Invoice 3896-273301 - B0 365505

Kathy Striplin

College of DuPage

*Facilities Department | 425 Fawell Blvd | Glen Ellyn, IL 60137
striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136*



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) 942-4787

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

SQUAD 2
OIL

Invoice	3896-273301
Sale Type	CHARGE SALE
Date	06/16/2020 8:54 AM
Ship Via	DELIVER
PO Number	365505

B0365505
00701

Order Number	Customer Account	Order By	Special Instructions
06/22/20 - BIRKHEAD	41701	1376474	ELECTRONIC ORDER
			ASAP Please

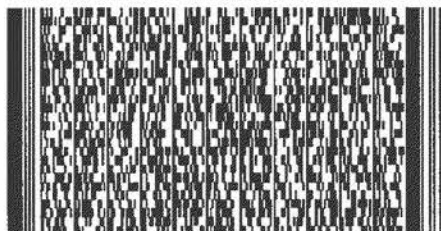
Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MOB	HI1-0-20EP-5QT	5QTMOTOROIL	MD	EA	N	67.78	39.99	39.99
			2019 Ford Police Responder Hybrid						

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/18/20

1 Item

MZ

Ask about our 100% Labor Guarantee on complete air conditioning packages!



Sub-Total	39.99
Sales Tax	0.00
Total	39.99