

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-290194
Invoice Date: 05/25/21
PO Number:
Check Number: E0085028
Check Amount: \$ 243.88
Check Date: 06/08/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0684183
Redaction Type: None
Document Type: AP Invoice

Document Below



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	3896-290194
Sale Type	CREDIT TO ACCOUNT
Date	05/25/2021 1:36 PM
Ship Via	
PO Number	core credit

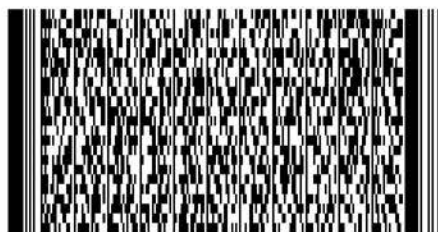
Counter #	Customer Account	Ordered By	Special Instructions
547037	1376474	MARK	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
8	SSB	GC110DT	Core Return		EA	N		-22.00	-176.00

**** Historical Reprint ****

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/03/21
APPROVED
06/07/21 - DIRK HEID**

8 Items



X
Customer Signature



Sub-Total	-176.00
Sales Tax	0.00
Total	-176.00

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

From: arautomated <arautomated@oreillyauto.com >
Sent: Tue Jun 01 14:04:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice Copy Request - 1376474

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.

For your convenience, please visit our website www.firstcallonlin.com Our website is available 24 hours a day to view or print invoice and/or statement copies. **If you have any additional questions about the invoices please email arremit@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 arremit@oreillyauto.com

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[attachment: 1376474.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-290280
Invoice Date: 05/27/21
PO Number: B0370439
Check Number: E0085028
Check Amount: \$ 243.88
Check Date: 06/08/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0684220
Redaction Type: None
Document Type: AP Invoice

Document Below



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) 942-2123

Ship To:

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708

APPROVED

06/07/21 - DIRK HEID

Counter #	Customer Account	Ordered By	Special Instructions
547037	1376474	VALERIE	

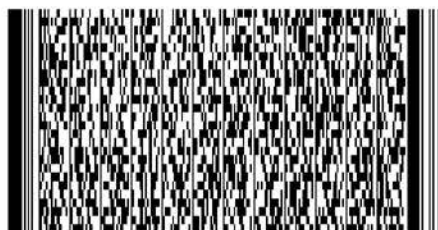
Invoice	3896-290280
Sale Type	CHARGE SALE
Date	05/27/2021 8:27 AM
Ship Via	DELIVER
PO Number	B0370439

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
9	PGG	BTX2002L	NITRILE GLVE	MD	EA	N	59.31	34.99	314.91
			DC or Hub Pickup						
3	PGG	BTX2002XL	NITRILE GLVE	MD	EA	N	59.31	34.99	104.97
			DC or Hub Pickup						

** Historical Reprint **

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/03/21

12 Items



Sub-Total	419.88
Sales Tax	0.00
Total	419.88

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

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Jun 02 11:25:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: arautomated <arautomated@oreillyauto.com >
Sent: Tue Jun 01 14:04:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice Copy Request - 1376474

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Thank you for your business.

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Fax 417-874-7242
Email arremit@oreillyauto.com

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[attachment: 1376474.pdf]