

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-290652
Invoice Date: 06/04/21
PO Number: B0370440
Check Number: E0085270
Check Amount: \$ 149.71
Check Date: 06/22/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0685978
Redaction Type: None
Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD, STE 10
WHEATON, IL 60187 (630) 752-1170

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

Ship To:
COLLEGE OF EQUUS
425 FAWELL BLVD
GLEN ELLYN, IL 60137 6700

APPROVED
06/10/21 - DIRK HEID

Invoice	3896-290652
Sale Type	CHARGE SALE
Date	06/04/2021 8:02 AM
Ship Via	DELIVER
PO Number	370440

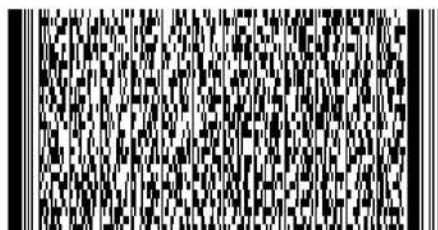
Counter #	Customer Account	Ordered By	Special Instructions
547037	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MPC	ES3614	TIE ROD END	LT	BX	N	64.39	36.28	36.28
2	SEL	5520208	SHOP TOWEL	MD	BX	N	27.10	15.99	31.98

** Historical Reprint **

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/08/21

3 Items



Sub-Total	68.26
Sales Tax	0.00
Total	68.26

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: Mon Jun 07 13:57:45 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

The information transmitted is intended only for the person or entity to which it is addressed and may contain proprietary, business-confidential and/or privileged material. If you are not the intended recipient of this message you are hereby notified that any use, review, retransmission, dissemination, distribution, reproduction or any action taken in reliance upon this message is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

[attachment: 1376474.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-290850
Invoice Date: 06/07/21
PO Number:
Check Number: E0085270
Check Amount: \$ 149.71
Check Date: 06/22/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0686023
Redaction Type: None
Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL
Store 3896, 820 E ROOSEVELT ST, ST. LOUIS, MO 63105
WHEATON, IL 60187 (630) 752-0670

Bill To
COLLEGE OF DUPAGE

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

Invoice	3896-290850
Sale Type	CREDIT TO ACCOUNT
Date	06/07/2021 1:27 PM
Ship Via	
PO Number	credit

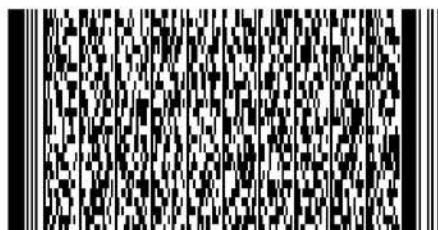
Counter #	Customer Account	Ordered By	Special Instructions
477655	1376474	Credit #5254180	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	26ECO	Core Return		EA	N		-18.00	-18.00

** Reprint # 0 **

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/09/21**

1 Item



X
Customer Signature



Sub-Total	-18.00
Sales Tax	0.00
Total	-18.00

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: Cruse, Bethany <cruseb199@cod.edu>
Sent: Tue Jun 08 11:30:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: arautomated <arautomated@oreillyauto.com >
Sent: Mon Jun 07 13:57:45 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

The information transmitted is intended only for the person or entity to which it is addressed and may contain proprietary, business-confidential and/or privileged material. If you are not the intended recipient of this message you are hereby notified that any use, review, retransmission, dissemination, distribution, reproduction or any action taken in reliance upon this message is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

[attachment: 1376474.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-290844
Invoice Date: 06/07/21
PO Number: B0370440
Check Number: E0085270
Check Amount: \$ 149.71
Check Date: 06/22/2021
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0687173
Redaction Type: None
Document Type: AP Invoice

Document Below



**FIRST
CALL**

DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 942-2228

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	3896-290844
Sale Type	CHARGE SALE
Date	06/07/2021 12:26 PM
Ship Via	DELIVER
PO Number	370440

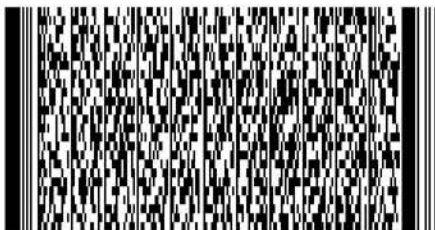
Counter #	Customer Account	Ordered By	Special Instructions
477655	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	26ECO	BATTERY	1Y	EA	N	203.37	81.45	81.45
		26ECO	Core Charge		EA	N		18.00	18.00

** Reprint # 0 **

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/09/21**

1 Item



Sub-Total	99.45
Sales Tax	0.00
Total	99.45

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: Tue Jun 08 11:30:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: arautomated <arautomated@oreillyauto.com >
Sent: Mon Jun 07 13:57:45 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

The information transmitted is intended only for the person or entity to which it is addressed and may contain proprietary, business-confidential and/or privileged material. If you are not the intended recipient of this message you are hereby notified that any use, review, retransmission, dissemination, distribution, reproduction or any action taken in reliance upon this message is prohibited. If you received this in error, please contact the sender and delete the material from any computer.

[attachment: 1376474.pdf]