

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1504171
Vendor Name: Al Warren Oil Company, Inc.
Invoice Number: W1456991
Invoice Date: 3/2/2022
PO Number: B0374550
Check Number: 0297194
Check Amount: \$ 8,949.27
Check Date: 03/15/2022
Voucher Number: V0732527
Document Type: AP Invoice

Document Below

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COLLEGE OF DUPAGE COMMUNITY SCHOOL DISTRICT 502
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice #: W1456991
Invoice Total: \$3,510.91
Invoice Date: 03/02/22
Customer #: C08363

Ship To: COLLEGE OF DUPAGE COMMUNITY SCHOOL DISTRICT 502
425 FAWELL BLDV
GLEN ELLYN, IL 60137 DU PAGE

SO #: D0000742303
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1663632	02/28/22	1009.0000	ULSD ON HIGHWAY UNDYED FUEL	3.0016	\$3,028.61
			Document #: 1663632		
			State M.F. Tax	0.4670/Gal	471.20
			IL U.S.T.	0.0030/Gal	3.03
			IL E.I.F.	0.0080/Gal	8.07
			Winter Blend		
				Load Total:	\$3,510.91
15-ppm sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel For use in all diesel vehicles and engines.					

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: **\$3,510.91**

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

BMO Harris Bank
ABA: 071000288
Account: 1633817
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE

TOTAL: \$3,510.91



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5005 Fax: 219.852.6010



Invoice #: W1456991

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"QRI@alwarrenoil.com" <QRI@alwarrenoil.com>

[External] Al Warren Oil Invoice

"QRI@alwarrenoil.com" <QRI@alwarrenoil.com>

Wed, Mar 2, 2022 at 08:52 PM GMT

CC:

BCC:

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.

Attached is invoice #W1456991. Meter ticket(s) are also attached. Meter ticket(s) are also attached. We thank you for your business!

For your convenience, we have included the online payment link to this invoice.

<https://portal.alwarrenoil.com/quick-pay>

5 attachments

W1456991.pdf

PAYMENT PORTAL USER GUIDE.PDF

1663632.pdf

DeliveryTicket_D0000742303.pdf

WINTER FUEL PROGRAM 2021-2022.PDF

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ACCTS PAYABLE
425 FAWELL BLVD
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Invoice #: W1456990
Invoice Total: \$5,438.36
Invoice Date: 03/02/22
Customer #: C08363

Ship To: COLLEGE OF DUPAGE COMMUNITY SCHOOL DISTRICT 502
425 FAWELL BLDV
GLEN ELLYN, IL 60137 DU PAGE

SO #: D0000742303
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1663631	02/28/22	1724.0000	GASOHOL 10% REG UNLEADED 87 OCT.	2.7515	\$4,743.59
			Document #: 1663631		
			State M.F. Tax	0.3920/Gal	675.81
			IL U.S.T.	0.0030/Gal	5.17
			IL E.I.F.	0.0080/Gal	13.79
			Load Total:		\$5,438.36

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$5,438.36

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REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE

TOTAL: \$5,438.36



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5005 Fax: 219.852.6010



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