

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-302814  
Invoice Date: 2/17/2022  
PO Number: B0000287  
Check Number: E0088573  
Check Amount: \$ 645.27  
Check Date: 03/09/2022  
Voucher Number: V0730176  
Document Type: AP Invoice

Document Below



Invoice	3896-302814
Sale Type	CHARGE SALE
Date	02/17/2022 12:07 AM
Ship Via	
PO Number	000287

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

**Ship To:** \_\_\_\_\_

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

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
2	MOT	FA1884	AIR FILTER	2Y	EA	NA	33.88	18.99	37.98

2 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 37.98

Sales Tax .00

Total 37.98

x

Customer Signature

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Remit To: PO Box 9464, Springfield, MO 65801-9464

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

[External] Acct No. 1376474: Your Invoices From O'Reilly Automotive Stores Inc. are Attached

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

Tue, Feb 22, 2022 at 09:33 AM GMT

CC:

BCC:

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## O'Reilly Automotive Stores Inc.

Dear College Of Dupage ,

Attached are your invoices from O'Reilly Automotive Stores Inc..

Account Number : 1376474

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
3896302681	000287	\$47.94
3896302751	000287	\$164.99
3896302762	1898673	-\$22.00
3896302766	b0000522	\$150.96
3896302793	000287	\$265.40
3896302814	000287	\$37.98

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Sincerely,

O'Reilly Automotive Stores Inc.

6 attachments

1376474\_20220222\_22623036\_8710613266.pdf

1376474\_20220222\_22623036\_8720164114.pdf

1376474\_20220222\_22623036\_8720164106.pdf

1376474\_20220222\_22623036\_8724899192.pdf

1376474\_20220222\_22623036\_8720164118.pdf

1376474\_20220222\_22623036\_8724899174.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-302766  
Invoice Date: 2/16/2022  
PO Number: B0000522  
Check Number: E0088573  
Check Amount: \$ 645.27  
Check Date: 03/09/2022  
Voucher Number: V0730179  
Document Type: AP Invoice

Document Below



Invoice	3896-302766
Sale Type	CHARGE SALE
Date	02/16/2022 1:17 PM
Ship Via	DELIVER
PO Number	b0000522

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

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

Counter #	Customer Account	Ordered By	Special Instructions
547037	1376474	VALERIE	

  

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
15	MYS	JT6-14	14ozGrease	MD	EA	NA	10.66	6.29	94.35
9	MYS	JT6-14	14ozGrease	MD	EA	NA	10.66	6.29	56.61

24 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 150.96

Sales Tax .00

Total 150.96

x

Customer Signature

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Remit To: PO Box 9464, Springfield, MO 65801-9464

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

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3896302762	1898673	-\$22.00
3896302766	b0000522	\$150.96
3896302793	000287	\$265.40
3896302814	000287	\$37.98

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1376474\_20220222\_22623036\_8720164106.pdf

1376474\_20220222\_22623036\_8724899192.pdf

1376474\_20220222\_22623036\_8720164118.pdf

1376474\_20220222\_22623036\_8724899174.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1380245

Vendor Name: O'Reilly Auto Parts

Invoice Number: 3896-302793

Invoice Date: 2/17/2022

PO Number: B0000287

Check Number: E0088573

Check Amount: \$ 645.27

Check Date: 03/09/2022

Voucher Number: V0730180

Document Type: AP Invoice

Document Below



Invoice	3896-302793
Sale Type	CHARGE SALE
Date	02/17/2022 7:59 AM
Ship Via	
PO Number	000287

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

**Ship To:** \_\_\_\_\_

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

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
10	BOS	20A	WIPER BLADE	1Y	EA	NA	49.14	26.54	265.40

10 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 265.40

Sales Tax .00

Total 265.40

x

Customer Signature

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Remit To: PO Box 9464, Springfield, MO 65801-9464

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

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Account Number : 1376474

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3896302681	000287	\$47.94
3896302751	000287	\$164.99
3896302762	1898673	-\$22.00
3896302766	b0000522	\$150.96
3896302793	000287	\$265.40
3896302814	000287	\$37.98

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1376474\_20220222\_22623036\_8720164106.pdf

1376474\_20220222\_22623036\_8724899192.pdf

1376474\_20220222\_22623036\_8720164118.pdf

1376474\_20220222\_22623036\_8724899174.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1380245

Vendor Name: O'Reilly Auto Parts

Invoice Number: 3896-302762

Invoice Date: 2/16/2022

PO Number: B0000287

Check Number: E0088573

Check Amount: \$ 645.27

Check Date: 03/09/2022

Voucher Number: V0730181

Document Type: AP Invoice

Document Below



Invoice	3896-302762
Sale Type	CREDIT ACCOUNT
Date	02/16/2022 11:51 AM
Ship Via	
PO Number	1898673

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

**Ship To:** \_\_\_\_\_

Counter #	Customer Account	Ordered By	Special Instructions
547037	1376474	MARK	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	SSB	90PRM	BATTERY	2Y	EA	NA	.00	0.00	-22.00
			CORE CHARGE					-22.00	
			Core Return						

1 Item

Original Invoice #: 302751

Original Invoice Date:

Original Counter #:

**x**

Customer Signature

Sub-Total	-22.00
Sales Tax	.00
<b>Total</b>	<b>-22.00</b>

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Remit To: PO Box 9464, Springfield, MO 65801-9464

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

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Account Number : 1376474

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
3896302681	000287	\$47.94
3896302751	000287	\$164.99
3896302762	1898673	-\$22.00
3896302766	b0000522	\$150.96
3896302793	000287	\$265.40
3896302814	000287	\$37.98

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1376474\_20220222\_22623036\_8720164106.pdf

1376474\_20220222\_22623036\_8724899192.pdf

1376474\_20220222\_22623036\_8720164118.pdf

1376474\_20220222\_22623036\_8724899174.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-302681  
Invoice Date: 2/14/2022  
PO Number: B0000287  
Check Number: E0088573  
Check Amount: \$ 645.27  
Check Date: 03/09/2022  
Voucher Number: V0730182  
Document Type: AP Invoice

Document Below



Invoice	3896-302681
Sale Type	CHARGE SALE
Date	02/14/2022 2:03 PM
Ship Via	
PO Number	000287

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

**Ship To:** \_\_\_\_\_

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

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
6	MOT	FL500S	OIL FILTER	2Y	EA	NA	16.93	7.99	47.94

6 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 47.94

Sales Tax .00

Total 47.94

x

Customer Signature

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3896302766	b0000522	\$150.96
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1376474\_20220222\_22623036\_8724899192.pdf

1376474\_20220222\_22623036\_8720164118.pdf

1376474\_20220222\_22623036\_8724899174.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1380245

Vendor Name: O'Reilly Auto Parts

Invoice Number: 3896-302751

Invoice Date: 2/16/2022

PO Number: B0000287

Check Number: E0088573

Check Amount: \$ 645.27

Check Date: 03/09/2022

Voucher Number: V0730183

Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL  
Store 3896, 820 E ROOSEVELT RD STE110  
WHEATON, IL 60137 (630) 752-0670

Invoice	3896-302751
Sale Type	CHARGE SALE
Date	02/16/2022 9:39 AM
Ship Via	DELIVER
PO Number	000287

**Bill To:**

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

**Ship To:**

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

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

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	SSB	90PRM	BATTERY CORE CHARGE	2Y	EA	NA	271.17	142.99 22.00	164.99

1 Item

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 164.99

Sales Tax .00

Total 164.99

x

Customer Signature

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3896302751	000287	\$164.99
3896302762	1898673	-\$22.00
3896302766	b0000522	\$150.96
3896302793	000287	\$265.40
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