

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085778

Vendor Name: Heritage FS Inc.

Invoice Number: 37007424

Invoice Date: 3/21/2022

PO Number: B0374502

Check Number: E0088892

Check Amount: \$ 1,688.35

Check Date: 03/30/2022

Voucher Number: V0734463

Document Type: AP Invoice

Document Below

Heritage FS, Inc - North Plainfield Petro
11127 S Heggs Rd
Plainfield IL 60544
630-904-1055 Fax: 630-904-4945

Bill To: COLLEGE OF DUPAGE
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: COLLEGE OF DUPAGE
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice

37007424

Invoice Date 03/21/2022
Due Date 04/25/2022 REGULAR

Customer ID 0580590

Salesperson 0037
Shipping Loc. 037

Comments: Delivered 3.18.22 PO #374502 Truck Driving School Swift Rd

| Quantity | Description | Unit Price | Total \$ |
|-------------|--|------------|----------|
| 1.000 EA | PETRO SERVICE / LABOR | 40.00 /EA | 40.00 |
| 193.000 GL | DIESELEX GOLD CLEAR DIESEL FUEL, 3, NA 1993, III, UNDED ULS, UNDYED 15 PPM SULFUR DIESEL FUEL "15 PPM SULFUR ULSD FOR USE IN ALL DIESEL VEHICLES AND ENGINES" | 3.8254 /GL | 738.30 |
| 193.000 Tax | COUNTY MOTOR FUEL TAX | .041 /Tax | 7.91 |
| 193.000 Tax | FEDL MOTOR FUEL LUST TAX | .001 /Tax | .19 |
| 193.000 Tax | ENVIRONMENTAL IMPACT FEE | .008 /Tax | 1.54 |
| 193.000 Tax | UNDERGROUND STORAGE TAX | .003 /Tax | .58 |
| 193.000 Tax | ILLINOIS STATE MTRFUELTAX DIS | .467 /Tax | 90.13 |

Sub Total 878.65

Amount Due 878.65

Remit To: Heritage FS, Inc
PO Box 339
Gilman IL 60938

COLLEGE OF DUPAGE

Invoice

37007424

"heritagefs-documents@heritagefs.com" <heritagefs-documents@heritagefs.com>

[External] Company: Heritage FS, Inc. - Transaction #37007424

"heritagefs-documents@heritagefs.com" <heritagefs-documents@heritagefs.com>

Mon, Mar 21, 2022 at 03:07 PM GMT

CC:

BCC:

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Attached is the Transaction(s) that were sent.

1 attachment

Invoice_Customer_COLAC_Date_03-21-2022_Time_100723.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085778

Vendor Name: Heritage FS Inc.

Invoice Number: 37007340

Invoice Date: 3/8/2022

PO Number: B0374502

Check Number: E0088892

Check Amount: \$ 1,688.35

Check Date: 03/30/2022

Voucher Number: V0734464

Document Type: AP Invoice

Document Below

Heritage FS, Inc - North Plainfield Petro
11127 S Heggs Rd
Plainfield IL 60544
630-904-1055 Fax: 630-904-4945

Bill To: COLLEGE OF DUPAGE
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: COLLEGE OF DUPAGE
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice

37007340

Invoice Date 03/08/2022
Due Date 04/25/2022 REGULAR

Customer ID 0580590

Salesperson 0037
Shipping Loc. 037

Comments: Delivered 3.3.22 PO #374502 Truck Driving School

| Quantity | Description | Unit Price | Total \$ |
|-------------|--|------------|----------|
| 1.000 EA | PETRO SERVICE / LABOR | 40.00 /EA | 40.00 |
| 179.000 GL | DIESELEX GOLD CLEAR DIESEL FUEL, 3, NA 1993, III, UNDED ULS, UNDYED 15 PPM SULFUR DIESEL FUEL "15 PPM SULFUR ULSD FOR USE IN ALL DIESEL VEHICLES AND ENGINES" | 3.78 /GL | 676.62 |
| 179.000 Tax | COUNTY MOTOR FUEL TAX | .041 /Tax | 7.34 |
| 179.000 Tax | FEDL MOTOR FUEL LUST TAX | .001 /Tax | .18 |
| 179.000 Tax | ENVIRONMENTAL IMPACT FEE | .008 /Tax | 1.43 |
| 179.000 Tax | UNDERGROUND STORAGE TAX | .003 /Tax | .54 |
| 179.000 Tax | ILLINOIS STATE MTRFUELTAX DIS | .467 /Tax | 83.59 |

Sub Total 809.70

Amount Due 809.70

Remit To: Heritage FS, Inc
PO Box 339
Gilman IL 60938

COLLEGE OF DUPAGE

Invoice

37007340

"heritagefs-documents@heritagefs.com" <heritagefs-documents@heritagefs.com>

[External] Company: Heritage FS, Inc. - Transaction #37007340

"heritagefs-documents@heritagefs.com" <heritagefs-documents@heritagefs.com>

Tue, Mar 8, 2022 at 08:15 PM GMT

CC:

BCC:

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1 attachment

Invoice_Customer_COLAC_Date_03-08-2022_Time_141505.pdf