

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1504171
Vendor Name: Al Warren Oil Company, Inc.
Invoice Number: W1464750
Invoice Date: 4/6/2022
PO Number: B0374550
Check Number: 0298003
Check Amount: \$ 2,051.50
Check Date: 04/12/2022
Voucher Number: V0736437
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 #: W1464750
Invoice Total: \$2,051.50
Invoice Date: 04/06/22
Customer #: C08363

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

SO #: D0000750405
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1670171	04/04/22	500.0000	ULSD ON HIGHWAY UNDYED FUEL	3.6250	\$1,812.50
Document #: 1670171					
			State M.F. Tax	0.4670/Gal	233.50
			IL U.S.T.	0.0030/Gal	1.50
			IL E.I.F.	0.0080/Gal	4.00
Load Total:					\$2,051.50
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: \$2,051.50

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: \$2,051.50



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5060 Fax: 219.852.6010



Invoice #: W1464750

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

[External] Al Warren Oil Invoice

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

Wed, Apr 6, 2022 at 08:24 PM GMT

CC:

BCC:

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Attached is invoice #W1464750. 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>

4 attachments

W1464750.pdf

1670171.pdf

PAYMENT PORTAL USER GUIDE.PDF

DeliveryTicket_D0000750405.pdf