

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085778

Vendor Name: Heritage FS Inc.

Invoice Number: 37007519

Invoice Date: 4/8/2022

PO Number: B0374502

Check Number: E0089155

Check Amount: \$ 1,299.52

Check Date: 04/12/2022

Voucher Number: V0736534

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

37007519

Invoice Date 04/08/2022
Due Date 05/25/2022 REGULAR
Customer ID 0580590
Salesperson 0037
Shipping Loc. 037

Comments: Delivered 4.5.22 Truck Drive School - Swift Rd

Quantity	Description	Unit Price	Total \$
1.000 EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
282.000 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"	3.9464 /GL	1,112.88
282.000 Tax	COUNTY MOTOR FUEL TAX	.041 /Tax	11.56
282.000 Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.28
282.000 Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	2.26
282.000 Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.85
282.000 Tax	ILLINOIS STATE MTRFUELTAX DIS	.467 /Tax	131.69

Sub Total 1,299.52

Amount Due 1,299.52

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

COLLEGE OF DUPAGE

Invoice

37007519

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

[External] Company: Heritage FS, Inc. - Transaction #37007519

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

Fri, Apr 8, 2022 at 04:12 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 the Transaction(s) that were sent.

1 attachment

Invoice_Customer_COLAC_Date_04-08-2022_Time_111251.pdf