

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085778

Vendor Name: Heritage FS Inc.

Invoice Number: 37008255

Invoice Date: 8/1/2022

PO Number: B0000960

Check Number: E0090816

Check Amount: \$ 1,788.06

Check Date: 08/03/2022

Voucher Number: V0749067

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

37008255

Invoice Date 08/01/2022
Due Date 09/25/2022 REGULAR

Customer ID 0580590

Salesperson 0037
Shipping Loc. 037

Comments: Delivered 7.8.22 PO #05-63-67001-5309005 Truck Driving School

Quantity	Description	Unit Price	Total \$
1.000 EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
214.000 GL	DIESELEX GOLD DYED 15 PPM DYED ULSD DYED DIESEL FUEL, NON TAXABLE USE ONLY PENALTY FOR TAXABLE USE.	4.2815 /GL	916.24
214.000 Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	9.42
214.000 Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.21
214.000 Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.71
214.000 Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.64
214.000 Tax	ILLINOIS STATE MTRFUEL TAX DIS	.467 /Tax	99.94

Sub Total 1,068.16

Amount Due 1,068.16

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

COLLEGE OF DUPAGE

Invoice

37008255

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

[External] Company: Heritage FS, Inc. - Transaction #37008255

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

Mon, Aug 1, 2022 at 06:11 PM GMT

CC:

BCC:

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Attached is the Transaction(s) that were sent.

1 attachment

Invoice_Customer_COLAC_Date_08-01-2022_Time_131102.pdf

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

37008255

Invoice Date 08/01/2022
Due Date 09/25/2022 REGULAR

Customer ID 0580590

Salesperson 0037
Shipping Loc. 037

Comments: Delivered 7.8.22 PO #05-63-67001-5309005 Truck Driving School

Quantity		Description	Unit Price	Total \$
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
214.000	GL	DIESELEX GOLD DYED 15 PPM DYED ULSD DYED DIESEL FUEL, NON TAXABLE USE ONLY PENALTY FOR TAXABLE USE.	4.2815 /GL	916.24
214.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	9.42
214.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.21
214.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.71
214.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.64
214.000	Tax	ILLINOIS STATE MTRFUEL TAX DIS	.467 /Tax	99.94

Sub Total 1,068.16

Amount Due 1,068.16

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

COLLEGE OF DUPAGE

Invoice

37008255

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

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Invoice_Customer_COLAC_Date_08-01-2022_Time_131102.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085778
Vendor Name: Heritage FS Inc.
Invoice Number: 37008254
Invoice Date: 7/29/2022
PO Number: B0000960
Check Number: E0090816
Check Amount: \$ 1,788.06
Check Date: 08/03/2022
Voucher Number: V0749068
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

37008254

Invoice Date 07/29/2022
Due Date 08/25/2022 REGULAR

Customer ID 0580590

Salesperson 0037
Shipping Loc. 037

Comments: Delivered 7.27.22 Truck Driving School PO 05-63-67001-5309005

Quantity		Description	Unit Price	Total \$
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
152.000	GL	DIESELEX GOLD CLEAR	3.95 /GL	600.40
		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"		
152.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	6.69
152.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.15
152.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.22
152.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.46
152.000	Tax	ILLINOIS STATE MTRFUELTAX DIS	.467 /Tax	70.98

Sub Total 719.90

Amount Due 719.90

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

COLLEGE OF DUPAGE

Invoice

37008254

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

[External] Company: Heritage FS, Inc. - Transaction #37008254

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

Fri, Jul 29, 2022 at 08:35 PM GMT

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Invoice_Customer_COLAC_Date_07-29-2022_Time_153513.pdf

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11127 S Heggs Rd
Plainfield IL 60544
630-904-1055 Fax: 630-904-4945

Invoice

37008254

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

Invoice Date 07/29/2022
Due Date 08/25/2022 REGULAR

Customer ID 0580590

Salesperson 0037
Shipping Loc. 037

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

Comments: Delivered 7.27.22 Truck Driving School PO 05-63-67001-5309005

Quantity		Description	Unit Price	Total \$
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
152.000	GL	DIESELEX GOLD CLEAR	3.95 /GL	600.40
		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"		
152.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	6.69
152.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.15
152.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.22
152.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.46
152.000	Tax	ILLINOIS STATE MTRFUELTAX DIS	.467 /Tax	70.98

Sub Total 719.90

Amount Due 719.90

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PO Box 339
Gilman IL 60938

COLLEGE OF DUPAGE

Invoice

37008254

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

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