

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1663156
Vendor Name: Speedway Prepaid Card LLC
Invoice Number: 261748
Invoice Date: 7/28/2022
PO Number: P0003914
Check Number: E0091039
Check Amount: \$ 9,716.00
Check Date: 08/16/2022
Voucher Number: V0749664
Document Type: AP Invoice

Document Below

**SPEEDWAY PREPAID CARD, LLC**

500 Speedway Drive, Attn: B 1069

Enon, OH 45323

(937) 863-7535

Fax: (419) 429-7549

Invoice**ORDER # 261748**

28-Jul-22

Ship To:

College of DuPage

Attn: Jonita Ellis - P0003914

College of DuPage Shipping & Receiving

425 Fawell Blvd

Glen Ellyn, IL 60137

Bill To:

College of DuPage

Attn: Jonita Ellis

College of DuPage Accounts Payable

425 Fawell Blvd

Glen Ellyn, IL 60137

(630) 942-2238

Product	Value	Qty	First Card	Last Card	Total
Fuel Card	\$ 50.00	78	7078850000203170014	7078850000203170782	\$ 3,900.00
	\$ 50.00	122	7078850000203433792	7078850000203435003	\$ 6,100.00
Gift Card					
Sub-Total					\$ 10,000.00
Shipping - Overnight - UPS					\$ (300.00)
Total Due					\$ 9,716.00
Amount Charged to: ACH - CI					\$ -

Purchase Order # P0003914

Thank you for your order**Order Form**

College of DuPage
Jonita Ellis - P0003914
College of DuPage Shipping & Receiving
425 Fawell Blvd

Glen Ellyn, IL 60137
(630) 942-2238

Form of payment:

Visa / MC / AmEX / SSA

Exp Date: _____

Last 4 of card: _____

Authorized Signature _____

Date _____

Fax Orders To: (419) 429-7549

Checks Accepted, Make Payable To: Speedway Prepaid Card, LLC

Mail to:

Speedway Prepaid Card LLC
Attn: Prepaid Cards, B1069
500 Speedway Drive
Enon, OH 45323

Please do NOT include your full credit card number. If you are re-ordering and paying with a credit card, ONLY INCLUDE THE LAST FOUR DIGITS OF THE CARD NUMBER on the form. We will call you for the remaining digits.

Don't Forget To Activate Your Order by signing your activation letter!

GM-SPWYEMCPrePaid <GM-SPWYEMCPrePaid@7-11.com>

[External] P0003914 - Speedway Prepaid Card Order - 7/28/22

GM-SPWYEMCPrePaid <GM-SPWYEMCPrePaid@7-11.com> Wed, Aug 3, 2022 at 03:04 PM GMT

CC: Dobersztyn, Theresa <dobersztyn@cod.edu>

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.

Good morning,

Please see the attached invoice for P0003914.

Thanks,

Johnathon Meyer

500 Speedway Dr. Enon, OH 45323

Phone: (937) 863-7535

GM-SPWYEMCPrePaid@7-11.com | EMCPrepaid@Speedway.com

2 attachments

261748 - College of DuPage (07-28).pdf

image001.png