

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-311700
Invoice Date: 8/2/2022
PO Number: B0000874
Check Number: E0091131
Check Amount: \$ 341.95
Check Date: 08/24/2022
Voucher Number: V0750319
Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL
Store 3896, 820 E ROOSEVELT RD STE110
WHEATON, IL 60137 (630) 752-0670

Invoice	3896-311700
Sale Type	CHARGE SALE
Date	08/02/2022 7:53 AM
Ship Via	DELIVER
PO Number	stock

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL, IL 60137-6708

Counter #	Customer Account	Ordered By	Special Instructions
578095	1376474	MARK	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
3	MOT	FA1950	AIR FILTER	1Y	EA	NA	57.61	31.99	95.97
1	FRT	FREIGHT	MOT_FA1950	NA	EA	NA	.00	7.86	7.86

4 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 103.83

Sales Tax .00

Total 103.83

x

Customer Signature

WE APPRECIATE YOUR BUSINESS!

WWW.FIRSTCALLONLINE.COM

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Remit To: PO Box 9464, Springfield, MO 65801-9464

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

[External] Acct No. 1376474: Your Invoice From O'Reilly Automotive Stores Inc. is Attached

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

Tue, Aug 9, 2022 at 07:26 AM 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.

O'Reilly Automotive Stores Inc.

Dear **College Of Dupage** ,

Attached is your invoice from O'Reilly Automotive Stores Inc..

Account Number : 1376474

INVOICE NUMBER
3896311700

PO NUMBER
stock

AMOUNT
\$103.83

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free Acrobat Reader .

Sincerely,

O'Reilly Automotive Stores Inc.

1 attachment

1376474_20220809_23834080_9487531796.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-311245
Invoice Date: 7/25/2022
PO Number: B0000874
Check Number: E0091131
Check Amount: \$ 341.95
Check Date: 08/24/2022
Voucher Number: V0750320
Document Type: AP Invoice

Document Below



Invoice	3896-311245
Sale Type	CHARGE SALE
Date	07/25/2022 9:50 AM
Ship Via	DELIVER
PO Number	000874

Bill To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ship To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL, IL 60137-6708

Counter #	Customer Account	Ordered By	Special Instructions
604443	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
6	BOS	20A	WIPER BLADE	1Y	EA	NA	49.14	26.54	159.24
1	MOT	FA1632	AIR FILTER	2Y	EA	NA	42.36	23.74	23.74

7 Items

Original Invoice #: Original Invoice Date: Original Counter #:

Sub-Total	182.98
Sales Tax	.00
Total	182.98

x

Customer Signature

WE APPRECIATE YOUR BUSINESS!

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Remit To: PO Box 9464, Springfield, MO 65801-9464

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

[External] Acct No. 1376474: Your Invoices From O'Reilly Automotive Stores Inc. are Attached

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

Tue, Aug 2, 2022 at 07:33 AM GMT

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BCC:

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O'Reilly Automotive Stores Inc.

Dear College Of Dupage ,

Attached are your invoices from O'Reilly Automotive Stores Inc..

Account Number : 1376474

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
3896311245	000874	\$182.98
3896311253	battery	-\$44.00
3896311328	000874	\$50.14

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O'Reilly Automotive Stores Inc.

3 attachments

1376474_20220802_23784226_9432416084.pdf

1376474_20220802_23784226_9432416178.pdf

1376474_20220802_23784226_9441230202.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-311328
Invoice Date: 7/26/2022
PO Number: B0000874
Check Number: E0091131
Check Amount: \$ 341.95
Check Date: 08/24/2022
Voucher Number: V0750321
Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL
Store 3896, 820 E ROOSEVELT RD STE110
WHEATON, IL 10546 (630) 752-0670

Invoice	3896-311328
Sale Type	CHARGE SALE
Date	07/26/2022 1:08 PM
Ship Via	
PO Number	000874

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ship To:

Counter #	Customer Account	Ordered By	Special Instructions
578095	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
2	ORC	72120	32ozBrakeFld	MD	EA	NA	12.69	7.49	14.98
2	MOT	FL910S	OIL FILTER	2Y	EA	NA	18.63	8.79	17.58
2	MOT	FL820S	OIL FILTER	2Y	EA	NA	18.63	8.79	17.58

6 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 50.14

Sales Tax .00

Total 50.14

x

Customer Signature

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3896311245	000874	\$182.98
3896311253	battery	-\$44.00
3896311328	000874	\$50.14

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