

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-318766
Invoice Date: 12/21/2022
PO Number: B0000874
Check Number: E0093017
Check Amount: \$ 62.24
Check Date: 01/04/2023
Voucher Number: V0767149
Document Type: AP Invoice

Document Below



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

Invoice	3896-318766
Sale Type	CHARGE SALE
Date	12/14/2022 12:49 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
627314	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	WLO	BA97	BACKUP ALARM	1Y	EA	NA	59.31	33.25	33.25

1 Item

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 33.25

Sales Tax .00

Total 33.25

x

Customer Signature

WE APPRECIATE YOUR BUSINESS!

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

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

Fri, Dec 16, 2022 at 09:02 AM UTC

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

3896318766

PO NUMBER

000874

AMOUNT

\$33.25

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

oreillyauto_1376474_20221216_24742647_10055446529.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896318688
Invoice Date: 12/13/2022
PO Number: B0000874
Check Number: E0093017
Check Amount: \$ 62.24
Check Date: 01/04/2023
Voucher Number: V0767240
Document Type: AP Invoice

Document Below



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

Invoice	3896-318688
Sale Type	CHARGE SALE
Date	12/13/2022 7:08 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
627314	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	CA	80133	FLOOR MAT	90	EA	NA	49.14	28.99	28.99

1 Item

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 28.99

Sales Tax .00

Total 28.99

x

Customer Signature

WE APPRECIATE YOUR BUSINESS!

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

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

Thu, Dec 15, 2022 at 09:08 AM UTC

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

3896318688

PO NUMBER

000874

AMOUNT

\$28.99

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

oreillyauto_1376474_20221215_24733843_10050376219.pdf