

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085778
Vendor Name: Heritage FS Inc.
Invoice Number: 37008569
Invoice Date: 9/21/2022
PO Number: B0000960
Check Number: E0093085
Check Amount: \$ 3,630.84
Check Date: 01/11/2023
Voucher Number: V0767638
Document Type: AP Invoice

Document Below

Heritage FS, Inc - North Plainfield Petro

Invoice

37008569

11127 S Heggs Rd

Plainfield IL 60544

630-904-1055 Fax: 630-904-4945

Invoice Date

09/21/2022

Due Date

10/25/2022 REGULAR

Customer ID

0580590

Salesperson

0037

Shipping Loc.

037

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

Comments: Delivered 9.21.22 PO #B0000960 Truck Driving School

Quantity		Description	Unit Price	Total \$
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
293.000	GL	DIESELEX GOLD CLEAR	3.6521 /GL	1,070.07
		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"		
293.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	12.89
293.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.29
293.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	2.34
293.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.88
293.000	Tax	ILLINOIS STATE MTRFUELTAX DIS	.467 /Tax	136.83

Sub Total 1,263.30

Amount Due 1,263.30

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

COLLEGE OF DUPAGE

Invoice

37008569

"Dorsey, Shana (HERITAGE FS)" <shanadorsey@heritagefs.com>

[External] Past Due Invoices

"Dorsey, Shana (HERITAGE FS)" <shanadorsey@heritagefs.com>

Mon, Jan 9, 2023 at 07:03 PM UTC

CC: Hornstein, Pete (HERITAGE FS) <phornstein@heritagefs.com>

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.

AP,

Attached are 4 invoices that are past due. Please advise when we can expect payment.

Thank you!

Shana Dorsey

Procurement and Credit Assistant

Heritage FS, Inc.

PO Box 339

Gilman, IL 60938

PH: 815-265-4751

shanadorsey@heritagefs.com

4 attachments

COLLEGE OF DUPAGE-Invoice37008981.pdf

COLLEGE OF DUPAGE-Invoice37008569.pdf

COLLEGE OF DUPAGE-Invoice37008890.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085778
Vendor Name: Heritage FS Inc.
Invoice Number: 37008890
Invoice Date: 11/9/2022
PO Number: B0000960
Check Number: E0093085
Check Amount: \$ 3,630.84
Check Date: 01/11/2023
Voucher Number: V0767639
Document Type: AP Invoice

Document Below

Heritage FS, Inc - North Plainfield Petro

Invoice

37008890

11127 S Heggs Rd

Plainfield IL 60544

630-904-1055 Fax: 630-904-4945

Invoice Date

11/09/2022

Due Date

12/25/2022 REGULAR

Customer ID

0580590

Salesperson

0037

Shipping Loc.

037

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

Comments: Delivered 11.8.22 Truck Driving School PO #B0000960 SureFlo Added

Quantity		Description	Unit Price	Total \$
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
19.000	GL	#1 FUEL ULS CLEAR	5.27 /GL	100.13
169.000	GL	DIESELEX GOLD CLEAR	4.71 /GL	795.99
		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"		
19.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	.84
169.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	7.44
19.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.02
19.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	.15
19.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.06
19.000	Tax	ILLINOIS STATE MTRFUEL TAX DIS	.467 /Tax	8.87
169.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.17
169.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.35
169.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.51
169.000	Tax	ILLINOIS STATE MTRFUEL TAX DIS	.467 /Tax	78.92
Sub Total				1,034.45
Amount Due				1,034.45

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

COLLEGE OF DUPAGE

Invoice

37008890

"Dorsey, Shana (HERITAGE FS)" <shanadorsey@heritagefs.com>

[External] Past Due Invoices

"Dorsey, Shana (HERITAGE FS)" <shanadorsey@heritagefs.com>

Mon, Jan 9, 2023 at 07:03 PM UTC

CC: Hornstein, Pete (HERITAGE FS) <phornstein@heritagefs.com>

BCC:

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Shana Dorsey

Procurement and Credit Assistant

Heritage FS, Inc.

PO Box 339

Gilman, IL 60938

PH: 815-265-4751

shanadorsey@heritagefs.com

4 attachments

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COLLEGE OF DUPAGE-Invoice37008569.pdf

COLLEGE OF DUPAGE-Invoice37008890.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085778
Vendor Name: Heritage FS Inc.
Invoice Number: 37008799
Invoice Date: 10/26/2022
PO Number: B0000960
Check Number: E0093085
Check Amount: \$ 3,630.84
Check Date: 01/11/2023
Voucher Number: V0767640
Document Type: AP Invoice

Document Below

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

Invoice Date 10/26/2022
Due Date 11/25/2022 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 10.26.22 PO #B0000960 Truck Driving Shcool

Quantity		Description	Unit Price	Total \$
267.000	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"	4.32 /GL	1,153.44
267.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	11.75
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
267.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.27
267.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	2.14
267.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.80
267.000	Tax	ILLINOIS STATE MTRFUELTAX DIS	.467 /Tax	124.69

Sub Total 1,333.09

Amount Due 1,333.09

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

"Dorsey, Shana (HERITAGE FS)" <shanadorsey@heritagefs.com>

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