

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1663156  
Vendor Name: Speedway Prepaid Card LLC  
Invoice Number: P0005139  
Invoice Date: 11/22/2022  
PO Number: P0005139  
Check Number: E0093297  
Check Amount: \$ 9,716.00  
Check Date: 01/20/2023  
Voucher Number: V0768260  
Document Type: AP Invoice

Document Below



**SPEEDWAY PREPAID CARD, LLC**  
 500 Speedway Drive, Attn: B 1069  
 Enon, OH 45323  
 (937) 863-7535 Fax: (972) 828-5354

# Invoice

PO # P0005139

22-Nov-22

**Ship To:**  
 College of DuPage, Shipping and Receiving  
 Attn: Jonita Ellis  
 425 Fawell Blvd

Glen Ellyn, IL 60137

**Bill To:**  
 College of DuPage  
 Attn: Accounts Payable  
 425 Fawell Blvd

Glen Ellyn, IL 60137  
 (630) 942-2238

Product	Value	Qty	First Card	Last Card	Total
Fuel Card	\$ 50.00	55	7078850000203260013	7078850000203260559	\$ 2,750.00
	\$ 50.00	32	7078850000203264064	7078850000203264379	\$ 1,600.00
	\$ 50.00	9	7078850000203114764	7078850000203114848	\$ 450.00
	\$ 50.00	4	7078850000203088620	7078850000203088653	\$ 200.00
	\$ 50.00	100	7078850000203260567	7078850000203261557	\$ 5,000.00
Gift Card					
Sub-Total					\$ 10,000.00
Purchase Order # P0005139					\$ (300.00)
Shipping - Over Night - FedEx					\$ 16.00
Total Due					\$ 9,716.00
Amount Charged to: ACH - CI					\$ 9,716.00

**Thank you for your order**

## Order Form

College of DuPage, Shipping and Receiving  
 Jonita Ellis  
 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: (972) 828-5354

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

Gift Cards	Value	# Cards	Sub-Total
Gift Card \$	_____	_____	\$
Gift Card \$	_____	_____	\$
Gift Card \$	_____	_____	\$
Food Court Cards	Value	# Cards	Sub-Total
Food Card \$	_____	_____	_____
Food Card \$	_____	_____	_____
Food Card \$	_____	_____	_____
Fuel Cards	Value	# Cards	Sub-Total
Fuel Card \$	_____	_____	\$
Fuel Card \$	_____	_____	\$
Fuel Card \$	_____	_____	\$
Less Applicable Discount			\$( )
Total Due			\$

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

Please do NOT include your full credit card number. If you are re-orderinig 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.

"Hoover, Pamela Sue (Pamela)" <Pamela.Hoover@7-11.com>

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[External] RE: invoice PO P0005139

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"Hoover, Pamela Sue (Pamela)" <Pamela.Hoover@7-11.com> Tue, Jan 10, 2023 at 07:15 PM 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.

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**From:** Hoover, Pamela Sue (Pamela)  
**Sent:** Tuesday, January 10, 2023 1:22 PM  
**To:** invoicing@cod.edu  
**Subject:** invoice PO P0005139

Here is a copy of your invoice, please view attachments.

Thank you,

Pam

Pam Hoover | *Bulk Prepaid Card Dept* |

500 Speedway Drive, Enon, OH 45323

Phone: 1-937-863-7535 | Fax: 972-828-5354 | Email: [GM-Spwyemcprepaid@7-11.com](mailto:GM-Spwyemcprepaid@7-11.com)

Please respond to [GM-Spwyemcprepaid@7-11.com](mailto:GM-Spwyemcprepaid@7-11.com) only

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**2 attachments**

264734 - College of DuPage, Shipping and Receiving (11-22).pdf

image001.png