

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-322952
Invoice Date: 3/9/2023
PO Number: B0000874
Check Number: E0094559
Check Amount: \$ 716.42
Check Date: 04/05/2023
Voucher Number: V0780340
Document Type: AP Invoice

Document Below



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

Invoice	3896-322952
Sale Type	CHARGE SALE
Date	03/09/2023 9:47 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
8	BOS	20A	WIPER BLADE	1Y	EA	NA	50.83	27.46	219.68

8 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 219.68

Sales Tax .00

Total 219.68

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>

Sat, Mar 11, 2023 at 10:20 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

3896322952

PO NUMBER

000874

AMOUNT

\$219.68

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.

DO NOT REPLY TO MAKE A PAYMENT

1 attachment

oreillyauto_1376474_20230311_25349123_10467557135.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-323219
Invoice Date: 3/15/2023
PO Number: B0001132
Check Number: E0094559
Check Amount: \$ 716.42
Check Date: 04/05/2023
Voucher Number: V0780652
Document Type: AP Invoice

Document Below



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

Invoice	3896-323219
Sale Type	CHARGE SALE
Date	03/15/2023 1:14 PM
Ship Via	DELIVER
PO Number	b0001132

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
637833	1376474	VALERIE	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	CA	39245P	STR WHL CVR	90	EA	NA	42.36	24.99	24.99

1 Item

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 24.99

Sales Tax .00

Total 24.99

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>

Fri, Mar 17, 2023 at 08:34 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
3896323219

PO NUMBER
b0001132

AMOUNT
\$24.99

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.

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Sincerely,

O'Reilly Automotive Stores Inc.

DO NOT REPLY TO MAKE A PAYMENT

1 attachment

oreillyauto_1376474_20230317_25389153_10504426613.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-323165
Invoice Date: 3/14/2023
PO Number: B0000874
Check Number: E0094559
Check Amount: \$ 716.42
Check Date: 04/05/2023
Voucher Number: V0780653
Document Type: AP Invoice

Document Below



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

Invoice	3896-323165
Sale Type	CHARGE SALE
Date	03/14/2023 9:00 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
2	WIX	WA10832	AIR FILTER	1Y	EA	NA	47.44	23.75	47.50

2 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 47.50

Sales Tax .00

Total 47.50

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, Mar 16, 2023 at 08:24 AM UTC

CC:

BCC:

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O'Reilly Automotive Stores Inc.

Dear College Of Dupage ,

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

Account Number : 1376474

INVOICE NUMBER

3896323165

PO NUMBER

000874

AMOUNT

\$47.50

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.

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Sincerely,

O'Reilly Automotive Stores Inc.

DO NOT REPLY TO MAKE A PAYMENT

1 attachment

oreillyauto_1376474_20230316_25380165_10495124825.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-323467
Invoice Date: 3/21/2023
PO Number: B0000874
Check Number: E0094559
Check Amount: \$ 716.42
Check Date: 04/05/2023
Voucher Number: V0780673
Document Type: AP Invoice

Document Below



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

Invoice	3896-323467
Sale Type	CREDIT ACCOUNT
Date	03/21/2023 7:24 AM
Ship Via	
PO Number	core

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

Ship To: _____

Counter #	Customer Account	Ordered By	Special Instructions
627314	1376474	MARK	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
2	SSB	65EXT	BATTERY	3Y	EA	NA	.00	0.00	-44.00
			CORE CHARGE					-22.00	
			Core Return						

2 Items

Original Invoice #: 323435

Original Invoice Date:

Original Counter #:

Sub-Total -44.00

Sales Tax .00

Total -44.00

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, Mar 23, 2023 at 08:50 AM UTC

CC:

BCC:

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O'Reilly Automotive Stores Inc.

Dear College Of Dupage ,

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

Account Number : 1376474

INVOICE NUMBER
3896323467

PO NUMBER
core

AMOUNT
-\$44.00

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.

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Sincerely,

O'Reilly Automotive Stores Inc.

DO NOT REPLY TO MAKE A PAYMENT

1 attachment

oreillyauto_1376474_20230323_25430799_10540826735.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-323466
Invoice Date: 3/21/2023
PO Number: B0000874
Check Number: E0094559
Check Amount: \$ 716.42
Check Date: 04/05/2023
Voucher Number: V0780675
Document Type: AP Invoice

Document Below



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

Invoice	3896-323466
Sale Type	CHARGE SALE
Date	03/21/2023 7:17 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
3	MOT	FL820S	OIL FILTER	2Y	EA	NA	18.63	8.80	26.40
2	MOT	FL910S	OIL FILTER	2Y	EA	NA	18.63	8.80	17.60

5 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 44.00

Sales Tax .00

Total 44.00

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, Mar 23, 2023 at 08:50 AM UTC

CC:

BCC:

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O'Reilly Automotive Stores Inc.

Dear College Of Dupage ,

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

Account Number : 1376474

INVOICE NUMBER

3896323466

PO NUMBER

000874

AMOUNT

\$44.00

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.

DO NOT REPLY TO MAKE A PAYMENT

1 attachment

oreillyauto_1376474_20230323_25430799_10540826725.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-323435
Invoice Date: 3/20/2023
PO Number: B0000874
Check Number: E0094559
Check Amount: \$ 716.42
Check Date: 04/05/2023
Voucher Number: V0780677
Document Type: AP Invoice

Document Below



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

Invoice	3896-323435
Sale Type	CHARGE SALE
Date	03/20/2023 12:45 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
2	SSB	65EXT	BATTERY CORE CHARGE	3Y	EA	NA	355.92	156.02 22.00	356.04

2 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 356.04

Sales Tax .00

Total 356.04

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>

Wed, Mar 22, 2023 at 08:52 AM UTC

CC:

BCC:

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O'Reilly Automotive Stores Inc.

Dear College Of Dupage ,

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

Account Number : 1376474

INVOICE NUMBER
3896323435

PO NUMBER
000874

AMOUNT
\$356.04

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.

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Sincerely,

O'Reilly Automotive Stores Inc.

DO NOT REPLY TO MAKE A PAYMENT

1 attachment

oreillyauto_1376474_20230322_25421829_10532890527.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-323293
Invoice Date: 3/17/2023
PO Number: B0000874
Check Number: E0094559
Check Amount: \$ 716.42
Check Date: 04/05/2023
Voucher Number: V0780679
Document Type: AP Invoice

Document Below



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

Invoice	3896-323293
Sale Type	CHARGE SALE
Date	03/17/2023 10:04 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	34.23	34.23
1	SEL	5520208	SHOP TOWEL	MD	BX	NA	28.80	16.99	16.99
1	SEL	5820208	SHOP TOWEL	MD	BX	NA	28.80	16.99	16.99

3 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 68.21

Sales Tax .00

Total 68.21

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>

Sun, Mar 19, 2023 at 04:59 AM UTC

CC:

BCC:

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O'Reilly Automotive Stores Inc.

Dear College Of Dupage ,

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

Account Number : 1376474

INVOICE NUMBER
3896323293

PO NUMBER
000874

AMOUNT
\$68.21

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.

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Sincerely,

O'Reilly Automotive Stores Inc.

DO NOT REPLY TO MAKE A PAYMENT

1 attachment

oreillyauto_1376474_20230319_25400825_10516854261.pdf