

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085778

Vendor Name: Heritage FS Inc.

Invoice Number: 37009372

Invoice Date: 2/24/2023

PO Number: B0000960

Check Number: E0094652

Check Amount: \$ 2,161.75

Check Date: 04/11/2023

Voucher Number: V0780808

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 02/24/2023
Due Date 03/25/2023 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 2.23.23 SureFlo Added PO #B0000960 Truck Driving School

Quantity		Description	Unit Price	Total \$
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
252.000	GL	DIESELEX GOLD CLEAR	3.23 /GL	813.96
		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"		
252.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	11.09
252.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.25
252.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	2.02
252.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.76
252.000	Tax	ILLINOIS STATE MTRFUELTAX DIS	.498 /Tax	125.50

Sub Total 993.58

Amount Due 993.58

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

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

[External] Skipped Invoices

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

Fri, Mar 31, 2023 at 04:37 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.

AP,

It appears the attached invoices have been skipped for payment. Please let me know if you need anything else to process 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

2 attachments

COLLEGE OF DUPAGE-Invoice37009372.pdf

COLLEGE OF DUPAGE-Invoice37009324.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085778
Vendor Name: Heritage FS Inc.
Invoice Number: 37009324
Invoice Date: 2/8/2023
PO Number: B0000960
Check Number: E0094652
Check Amount: \$ 2,161.75
Check Date: 04/11/2023
Voucher Number: V0780809
Document Type: AP Invoice

Document Below

Heritage FS, Inc - North Plainfield Petro

Invoice

37009324

11127 S Heggs Rd
Plainfield IL 60544

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

Invoice Date 02/08/2023
Due Date 03/25/2023 REGULAR

Customer ID 0580590

Salesperson 0037
Shipping Loc. 037Bill To: COLLEGE OF DUPAGE
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137Ship To: COLLEGE OF DUPAGE
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Comments: UPDATE FOR INVOICE #37009324

Quantity		Description	Unit Price	Total \$
10.000	GL	Musket DEF 2/2.5 gal	5.26 /GL	52.60
5.000	GL	FS Suprex Gld ESP 10W30 2/2.5gl	18.83 /GL	94.15
26.000	GL	#1 FUEL ULS CLEAR	4.49 /GL	116.74
231.000	GL	DIESELEX GOLD CLEAR	3.30 /GL	762.30
		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"		
26.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	1.14
231.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	10.16
26.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.03
26.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	.21
26.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.08
26.000	Tax	ILLINOIS STATE MTRFUEL TAX DIS	.498 /Tax	12.95
231.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.23
231.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.85
231.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.69
231.000	Tax	ILLINOIS STATE MTRFUEL TAX DIS	.498 /Tax	115.04
Sub Total				1,168.17
Amount Due				1,168.17

Remit To: Heritage FS, Inc
PO Box 339
Gilman IL 60938*INVOICE #37009323 WAS BILLED WITH THE WRONG TAXES. PLEASE VOID THAT
INVOICE. THIS INVOICE HAS THE CORRECTED TAX. PLEASE CALL THE OFFICE WITH
ANY QUESTIONS. 708-258-3311 THANK YOU!

COLLEGE OF DUPAGE

Invoice

37009324

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

[External] Skipped Invoices

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

Fri, Mar 31, 2023 at 04:37 PM UTC

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