

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1504171
Vendor Name: Al Warren Oil Company, Inc.
Invoice Number: W1546976
Invoice Date: 3/20/2023
PO Number: B0001187
Check Number: E0095300
Check Amount: \$ 3,149.30
Check Date: 05/24/2023
Voucher Number: V0786146
Document Type: AP Invoice

Document Below

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COLLEGE OF DUPAGE COMMUNITY SCHOOL DISTRICT 502
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice #: W1546976
Invoice Total: \$3,149.30
Invoice Date: 03/20/23
Customer #: C08363

Ship To: COLLEGE OF DUPAGE COMMUNITY SCHOOL DISTRICT 502
425 FAWELL BLDV
GLEN ELLYN, IL 60137 DU PAGE

SO #: D0000830460
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1739926	03/16/23	1000.0000	ULSD ON HIGHWAY UNDYED FUEL	2.6403	\$2,640.30
			Document #: 1739926		
			State M.F. Tax	0.4980/Gal	498.00
			IL U.S.T.	0.0030/Gal	3.00
			IL E.I.F.	0.0080/Gal	8.00
			Winter Blend	Load Total:	\$3,149.30
			15-ppm sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel For use in all diesel vehicles and engines.		

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$3,149.30

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

BMO Harris Bank
ABA: 071000288
Account: 1633817
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE
TOTAL: \$3,149.30



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5060 Fax: 219.852.6010



"QRI@alwarrenoil.com" <QRI@alwarrenoil.com>

[External] Al Warren Oil Invoice

"QRI@alwarrenoil.com" <QRI@alwarrenoil.com>

Mon, Mar 20, 2023 at 08:02 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.

Attached is invoice #W1546976. Meter ticket(s) are also attached. Meter ticket(s) are also attached. We thank you for your business!

For your convenience, we have included the online payment link to this invoice.

<https://portal.alwarrenoil.com/quick-pay>

4 attachments

DeliveryTicket_D0000830460.pdf

W1546976.pdf

1739926.pdf

PAYMENT PORTAL USER GUIDE.PDF