

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1504171  
Vendor Name: Al Warren Oil Company, Inc.  
Invoice Number: W1565458  
Invoice Date: 6/2/2023  
PO Number: B0001187  
Check Number: E0095651  
Check Amount: \$ 822.82  
Check Date: 06/14/2023  
Voucher Number: V0789026  
Document Type: AP Invoice

Document Below

# AL WARREN OIL CO., INC.

Since 1948

## Specialized Petroleum Marketers

**SEND TO :** COLLEGE OF DUPAGE COMMUNITY SCHOOL DISTRICT 502  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Invoice #:** W1565458  
**Invoice Total:** \$822.82  
**Invoice Date:** 06/02/23  
**Customer #:** C08363

**SHIP TO :** COLLEGE OF DUPAGE COMMUNITY SCHOOL DISTRICT 502  
425 FAWELL BLDV  
GLEN ELLYN, IL 60137 DU PAGE

**SO #:** D0000848762  
**Purchase Order #:**

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1755655	05/31/23	318.5000	OFF ROAD ULSD DYED FUEL	2.5724	\$819.31
			<b>Document #: 1755655</b>		
			IL U.S.T.	0.0030/Gal	0.96
			IL E.I.F.	0.0080/Gal	2.55
			Load Total:		\$822.82
15-ppm sulfur (maximum) Dyed Ultra-Low Sulfur Diesel Fuel. For use in all non-road diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code.					

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

Delivery Location Total: \$822.82

### Electronic Payment Preferred

Please Visit Our Payment Portal <https://portal.alwarrenoil.com/login>

#### REMIT

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

#### CONTACT

AWOCBILLING@ALWARRENOIL.COM

**INVOICE TOTAL**  
**\$822.82**



**Chevron**  
**LUBRICANTS**

1646 Summer St, Hammond, IN 46320  
WWW.ALWARRENOIL.COM  
PHONE: 800.327.8903  
FAX: 219.852.6010

**Mobil**  
**Diesel Efficient**

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

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**[External] Al Warren Oil Invoice**

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

Fri, Jun 2, 2023 at 08:09 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 #W1565458. 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>

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**4 attachments**

PAYMENT PORTAL USER GUIDE.PDF

W1565458.pdf

1755655.pdf

DeliveryTicket\_D0000848762.pdf