

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-334261
Invoice Date: 9/19/2023
PO Number: B0001613
Check Number: E0097421
Check Amount: \$ 858.92
Check Date: 10/04/2023
Voucher Number: V0803269
Document Type: AP Invoice

Document Below



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

Invoice	3896-334261
Sale Type	CHARGE SALE
Date	09/19/2023 8:45 AM
Ship Via	DELIVER
PO Number	001613

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
591434	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
2	MOT	FA1632	AIR FILTER	2Y	EA	NA	42.36	23.74	47.48

2 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 47.48

Sales Tax .00

Total 47.48

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, Sep 21, 2023 at 08:05 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
3896334261

PO NUMBER
001613

AMOUNT
\$47.48

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_20230921_26736868_11801550934.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-334365
Invoice Date: 9/21/2023
PO Number: B0001613
Check Number: E0097421
Check Amount: \$ 858.92
Check Date: 10/04/2023
Voucher Number: V0803273
Document Type: AP Invoice

Document Below



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

Invoice	3896-334365
Sale Type	CHARGE SALE
Date	09/21/2023 10:19 AM
Ship Via	DELIVER
PO Number	001613

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
663478	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
4	MOT	FL820S	OIL FILTER	2Y	EA	NA	20.32	9.60	38.40
3	MOT	FL910S	OIL FILTER	2Y	EA	NA	20.32	9.60	28.80

7 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 67.20

Sales Tax .00

Total 67.20

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, Sep 23, 2023 at 08:14 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
3896334365

PO NUMBER
001613

AMOUNT
\$67.20

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_20230923_26754272_11812765556.pdf