

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-352912
Invoice Date: 8/16/2024
PO Number: B0002359
Check Number: 0330299
Check Amount: \$ 277.12
Check Date: 09/24/2024
Voucher Number: V0845651
Document Type: AP Invoice

Document Below



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

Invoice	3896-352912
Sale Type	CHARGE SALE
Date	08/16/2024 1:46 PM
Ship Via	DELIVER
PO Number	002359

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
2	SSB	65EXT	BATTERY CORE CHARGE	3Y	EA	NA	372.86	163.02 22.00	370.04

2 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 370.04

Sales Tax .00

Total 370.04

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>

Sun, Aug 18, 2024 at 03:44 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
3896352912

PO NUMBER
002359

AMOUNT
\$370.04

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.

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_20240817_29057673_13248761237.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-352921
Invoice Date: 8/16/2024
PO Number: B0002359
Check Number: 0330299
Check Amount: \$ 277.12
Check Date: 09/24/2024
Voucher Number: V0845650
Document Type: AP Invoice

Document Below



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

Invoice	3896-352921
Sale Type	CREDIT ACCOUNT
Date	08/16/2024 2:30 PM
Ship Via	
PO Number	002359

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

Ship To: _____

Counter #	Customer Account	Ordered By	Special Instructions
663478	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 #: 352912

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>

Sun, Aug 18, 2024 at 03:44 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
3896352921

PO NUMBER
002359

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_20240817_29057673_13248761239.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-352922
Invoice Date: 8/16/2024
PO Number: B0002359
Check Number: 0330299
Check Amount: \$ 277.12
Check Date: 09/24/2024
Voucher Number: V0845652
Document Type: AP Invoice

Document Below



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

Invoice	3896-352922
Sale Type	CREDIT ACCOUNT
Date	08/16/2024 2:31 PM
Ship Via	
PO Number	002359

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

Ship To: _____

Counter #	Customer Account	Ordered By	Special Instructions
663478	1376474	MARK	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	USL	N613180B	STARTER CORE CHARGE	LT	EA	NA	.00	0.00	-10.00
		Core Return						-10.00	

1 Item

Original Invoice #: 352600

Original Invoice Date:

Original Counter #:

Sub-Total -10.00

Sales Tax .00

Total -10.00

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>

Sun, Aug 18, 2024 at 03:44 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
3896352922

PO NUMBER
002359

AMOUNT
-\$10.00

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_20240817_29057673_13248761241.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-353051
Invoice Date: 8/19/2024
PO Number: B0002359
Check Number: 0330299
Check Amount: \$ 277.12
Check Date: 09/24/2024
Voucher Number: V0845649
Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL
Store 3896, 820 E ROOSEVELT RD STE110
WHEATON, IL 10546 (630) 752-0670

Invoice	3896-353051
Sale Type	CREDIT ACCOUNT
Date	08/19/2024 8:02 AM
Ship Via	
PO Number	foik97kx2v

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

Ship To: _____

Counter #	Customer Account	Ordered By	Special Instructions
810082	1376474	MARK	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
4	WIX	46390	AIR FILTER	1Y	EA	NA	-35.58	-9.73	-38.92
			New Return						

4 Items

Original Invoice #: 153114

Original Invoice Date:

Original Counter #:

***** RETURN
AUTHORIZATION *****

Sub-Total -38.92

Sales Tax .00

Total -38.92

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, Aug 21, 2024 at 08:01 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
3896353051

PO NUMBER
foik97kx2v

AMOUNT
-\$38.92

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_20240821_29076501_13258322645.pdf