

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-353258  
Invoice Date: 8/22/2024  
PO Number: B0002359  
Check Number: E0103219  
Check Amount: \$ 628.34  
Check Date: 09/18/2024  
Voucher Number: V0846451  
Document Type: AP Invoice

Document Below



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

Invoice	3896-353258
Sale Type	CHARGE SALE
Date	08/22/2024 7:48 AM
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
810082	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	MGD	4123	CABIN FILTER	1Y	EA	NA	40.66	17.75	17.75
1	MGD	4123	CABIN FILTER	1Y	EA	NA	40.66	17.75	17.75

2 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 35.50

Sales Tax .00

Total 35.50

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, Aug 24, 2024 at 08:13 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  
3896353258

PO NUMBER  
002359

AMOUNT  
\$35.50

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\_20240824\_29102591\_13275802579.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-353268  
Invoice Date: 8/22/2024  
PO Number: B0002359  
Check Number: E0103219  
Check Amount: \$ 628.34  
Check Date: 09/18/2024  
Voucher Number: V0846453  
Document Type: AP Invoice

Document Below





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

Invoice	3896-353268
Sale Type	CHARGE SALE
Date	08/22/2024 10:59 AM
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
810082	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	BOS	26PUV	WIPER BLADE	1Y	EA	NA	40.66	20.39	20.39
1	BOS	28PUV	WIPER BLADE	1Y	EA	NA	40.66	20.39	20.39

2 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 40.78

Sales Tax .00

Total 40.78

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, Aug 24, 2024 at 08:13 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  
3896353268

PO NUMBER  
002359

AMOUNT  
\$40.78

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.

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Sincerely,

O'Reilly Automotive Stores Inc.

DO NOT REPLY TO MAKE A PAYMENT

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1 attachment

oreillyauto\_1376474\_20240824\_29102591\_13275802593.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-353533  
Invoice Date: 8/27/2024  
PO Number: B0002359  
Check Number: E0103219  
Check Amount: \$ 628.34  
Check Date: 09/18/2024  
Voucher Number: V0846450  
Document Type: AP Invoice

Document Below



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

Invoice	3896-353533
Sale Type	CHARGE SALE
Date	08/27/2024 7:33 AM
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
810082	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	MGD	4127	CABIN FILTER	1Y	EA	NA	37.27	11.15	11.15
1	WIX	WP10019	CABIN FILTER	1Y	EA	NA	64.39	17.84	17.84

2 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 28.99

Sales Tax .00

Total 28.99

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, Aug 29, 2024 at 08:04 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  
3896353533

PO NUMBER  
002359

AMOUNT  
\$28.99

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.

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Sincerely,

O'Reilly Automotive Stores Inc.

DO NOT REPLY TO MAKE A PAYMENT

---

1 attachment

oreillyauto\_1376474\_20240829\_29134807\_13296163243.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-353534  
Invoice Date: 8/27/2024  
PO Number: B0002359  
Check Number: E0103219  
Check Amount: \$ 628.34  
Check Date: 09/18/2024  
Voucher Number: V0846449  
Document Type: AP Invoice

Document Below



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

Invoice	3896-353534
Sale Type	CHARGE SALE
Date	08/27/2024 7:34 AM
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
810082	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
4	MOT	FL500S	OIL FILTER	2Y	EA	NA	23.71	11.20	44.80

4 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 44.80

Sales Tax .00

Total 44.80

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, Aug 29, 2024 at 08:04 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  
3896353534

PO NUMBER  
002359

AMOUNT  
\$44.80

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.

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Sincerely,

O'Reilly Automotive Stores Inc.

DO NOT REPLY TO MAKE A PAYMENT

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1 attachment

oreillyauto\_1376474\_20240829\_29134807\_13296163245.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-353672  
Invoice Date: 8/29/2024  
PO Number: B0002359  
Check Number: E0103219  
Check Amount: \$ 628.34  
Check Date: 09/18/2024  
Voucher Number: V0846447  
Document Type: AP Invoice

Document Below



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

Invoice	3896-353672
Sale Type	CHARGE SALE
Date	08/29/2024 10:36 AM
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
637833	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	SSB	AGMFH31T	BATTERY CORE CHARGE	3Y	EA	NA	571.17	299.00 22.00	321.00

1 Item

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 321.00

Sales Tax .00

Total 321.00

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>

Sat, Aug 31, 2024 at 07:57 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  
3896353672

PO NUMBER  
002359

AMOUNT  
\$321.00

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\_20240831\_29152261\_13307981939.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-353675  
Invoice Date: 8/29/2024  
PO Number: B0002359  
Check Number: E0103219  
Check Amount: \$ 628.34  
Check Date: 09/18/2024  
Voucher Number: V0846448  
Document Type: AP Invoice

Document Below



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

Invoice	3896-353675
Sale Type	CHARGE SALE
Date	08/29/2024 11:19 AM
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
637833	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
2	WIX	24068	CABIN FILTER	1Y	EA	NA	40.66	11.88	23.76
2	WIX	WP10266	CABIN FILTER	1Y	EA	NA	54.22	23.75	47.50
1	WIX	24068	CABIN FILTER	1Y	EA	NA	40.66	11.88	11.88
1	WIX	WP10266	CABIN FILTER	1Y	EA	NA	54.22	23.75	23.75

6 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 106.89

Sales Tax .00

Total 106.89

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, Aug 31, 2024 at 07:57 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**  
**3896353675**

**PO NUMBER**  
**002359**

**AMOUNT**  
**\$106.89**

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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\_20240831\_29152261\_13307981965.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-353925  
Invoice Date: 9/3/2024  
PO Number: B0002359  
Check Number: E0103219  
Check Amount: \$ 628.34  
Check Date: 09/18/2024  
Voucher Number: V0846564  
Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL  
Store 3896, 820 E ROOSEVELT RD STE110  
WHEATON, IL 45662 (630) 752-0670

Invoice	3896-353925
Sale Type	CREDIT ACCOUNT
Date	09/03/2024 8:13 AM
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
810082	1376474	MARK	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	SSB	AGMFH31T	BATTERY	3Y	EA	NA	.00	0.00	-22.00
			CORE CHARGE					-22.00	
			Core Return						

1 Item

Original Invoice #: 353672

Original Invoice Date:

Original Counter #:

Sub-Total -22.00

Sales Tax .00

Total -22.00

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>

Thu, Sep 5, 2024 at 08:11 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  
3896353925

PO NUMBER  
002359

AMOUNT  
-\$22.00

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\_20240905\_29182217\_13328329973.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-354004  
Invoice Date: 9/4/2024  
PO Number: B0002359  
Check Number: E0103219  
Check Amount: \$ 628.34  
Check Date: 09/18/2024  
Voucher Number: V0846563  
Document Type: AP Invoice

Document Below



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

Invoice	3896-354004
Sale Type	CHARGE SALE
Date	09/04/2024 9:44 AM
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
810082	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	WLO	BA97	BACKUP ALARM	1Y	EA	NA	62.69	36.19	36.19
1	WLO	BA97	BACKUP ALARM	1Y	EA	NA	62.69	36.19	36.19

2 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 72.38

Sales Tax .00

Total 72.38

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>

Fri, Sep 6, 2024 at 08:08 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  
3896354004

PO NUMBER  
002359

AMOUNT  
\$72.38

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.

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Sincerely,

O'Reilly Automotive Stores Inc.

DO NOT REPLY TO MAKE A PAYMENT

1 attachment

oreillyauto\_1376474\_20240906\_29191265\_13334496865.pdf