

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1504171
Vendor Name: Al Warren Oil Company, Inc.
Invoice Number: W1710120
Invoice Date: 12/19/2024
PO Number: B0002583
Check Number: E0104964
Check Amount: \$ 5,165.15
Check Date: 01/07/2025
Voucher Number: V0864457
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 #: W1710120
Invoice Total: \$2,381.60
Invoice Date: 12/19/24
Customer #: C08363

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

SO #: D0000988816
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1881035	12/17/24	800.0000	ULSD ON HIGHWAY UNDYED FUEL	2.4210	\$1,936.80
			Document #: 1881035		
			State M.F. Tax	0.5450/Gal	436.00
			IL U.S.T.	0.0030/Gal	2.40
			IL E.I.F.	0.0080/Gal	6.40
			Winter Blend	Load Total:	\$2,381.60
			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: \$2,381.60

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
\$2,381.60



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>

[External] Al Warren Oil Invoice

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

Fri, Dec 20, 2024 at 03:34 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 #W1710120. 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>

3 attachments

PAYMENT PORTAL USER GUIDE.PDF

W1710120.pdf

DeliveryTicket_D0000988816.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1504171
Vendor Name: Al Warren Oil Company, Inc.
Invoice Number: W1710119
Invoice Date: 12/19/2024
PO Number: B0002583
Check Number: E0104964
Check Amount: \$ 5,165.15
Check Date: 01/07/2025
Voucher Number: V0864459
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 #: W1710119
Invoice Total: \$2,783.55
Invoice Date: 12/19/24
Customer #: C08363

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

SO #: D0000988816
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1881034	12/17/24	1100.0000	GASOHOL 10% REG UNLEADED 87 OCT.	2.0495	\$2,254.45
			Document #: 1881034		
			State M.F. Tax	0.4700/Gal	517.00
			IL U.S.T.	0.0030/Gal	3.30
			IL E.I.F.	0.0080/Gal	8.80
			Load Total:		\$2,783.55

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

Delivery Location Total: \$2,783.55

Electronic Payment Preferred

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REMIT

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

CONTACT

AWOCBILLING@ALWARRENOIL.COM

INVOICE TOTAL
\$2,783.55



Chevron
LUBRICANTS

1646 Summer St, Hammond, IN 46320
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Mobil
Diesel Efficient

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

[External] Al Warren Oil Invoice

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4 attachments

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