

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085778

Vendor Name: Heritage FS Inc.

Check Details:

Check Number: E0105996

Check Amount: \$ 866.87

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 37013460

Invoice Date: 2/25/2025

PO Number: B0002233

Voucher Number: V0874904

Document Type: AP Invoice

Document Below

PO Box 339

Gilman IL 60938

630-904-1055 Fax: 630-904-4945

Bill To: COLLEGE OF DUPAGE
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice Date 02/25/2025
Due Date 03/25/2025 REGULAR
Control Number 221683
Customer ID 0580590

Salesperson 0037
Shipping Loc. 037

Ship To: COLLEGE OF DUPAGE
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ticket(s) 67801/RRN168

Comments: RRN168 / PO#B0002233

Quantity		Description	Unit Price	Total \$
253.100	GL	DIESELEX GOLD CLEAR DIESEL FUEL, 3, NA 1993, III, UNDED ULS, UNDYED 15 PPM SULFUR DIESEL FUEL "15 PPM SULFUR ULSD FOR USE IN ALL DIESEL VEHICLES AND ENGINES"	2.71 /GL	685.90
253.100	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	2.02
253.100	Tax	FED MOTOR FUEL LUST TAX	.001 /Tax	.25
253.100	Tax	ILLINOIS STATE HEAVY FUEL TAX	.545 /Tax	137.94
253.100	Tax	UNDERGROUND STORAGE FEE	.003 /Tax	.76
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00

Sub Total 866.87

Amount Due 866.87

Remit To: Heritage FS, Inc
PO Box 339
Gilman IL 60938

Imported from Energy-Force: PM02025022633747.DAT K:\EnergyForce\Interface

"heritagefs-documents@heritagefs.com" <heritagefs-documents@heritagefs.com>

[External] Heritage FS, Inc. - Transaction #37013460

"heritagefs-documents@heritagefs.com" <heritagefs-documents@heritagefs.com>

Wed, Feb 26, 2025 at 04:01 PM UTC

CC:

BCC:

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The link(s) provided are for the transaction(s) sent.

[Invoice 37013460](#)

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Access your invoices and statements anytime using the myFS Solution Center at <https://heritagefs.grower360.net/sign-in>.

1 attachment

Invoice_37013460_Customer_COLAC_Date_02262025_Time_100144.pdf