

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085778

**Vendor Name:** Heritage FS Inc.

**Check Details:**

**Check Number:** E0106558

**Check Amount:** \$ 1,095.77

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 37013567

**Invoice Date:** 3/19/2025

**PO Number:** B0002233

**Voucher Number:** V0879175

**Document Type:** AP Invoice

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**Document Below**

PO Box 339

Gilman IL 60938

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

**Invoice Date** 03/19/2025  
**Due Date** 04/25/2025 REGULAR  
**Control Number** 221794  
**Customer ID** 0580590

**Salesperson** 0037  
**Shipping Loc.** 037

**Ticket(s)** 70531/RRN168

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

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

**Comments:** RRN168 / PO#B0002233

Quantity		Description	Unit Price	Total \$
314.500	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"	2.80 /GL	880.60
314.500	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	2.52
314.500	Tax	FED MOTOR FUEL LUST TAX	.001 /Tax	.31
314.500	Tax	ILLINOIS STATE HEAVY FUEL TAX	.545 /Tax	171.40
314.500	Tax	UNDERGROUND STORAGE FEE	.003 /Tax	.94
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00

Sub Total 1,095.77

**Amount Due 1,095.77**

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

Imported from Energy-Force: PM372025032038580.DAT K:\EnergyForce\Interface

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

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[External] Heritage FS, Inc. - Transaction #37013567

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

Thu, Mar 20, 2025 at 04:38 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.

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

[Invoice 37013567](#)

This link is only valid for 30 days. Please download and save the document(s) for your records.

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

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**1 attachment**

Invoice\_37013567\_Customer\_COLAC\_Date\_03202025\_Time\_113817.pdf