

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1380245

**Vendor Name:** O'Reilly Auto Parts

**Check Details:**

**Check Number:** E0108130

**Check Amount:** \$ 461.74

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 3896-369623

**Invoice Date:** 5/28/2025

**PO Number:** B0002359

**Voucher Number:** V0889208

**Document Type:** AP Invoice

---

**Document Below**



**DEDICATED TO THE PROFESSIONAL**

Store 3896, 820 E ROOSEVELT RD STE110,  
WHEATON, IL 60187 (630) 752-0670

Bill To:

**COLLEGE OF DUPAGE**  
425 FAWELL BLVD

GLEN ELLYN, IL 60137  
(630) 942-2228

Ship To:

**COLLEGE OF DUPAGE**  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

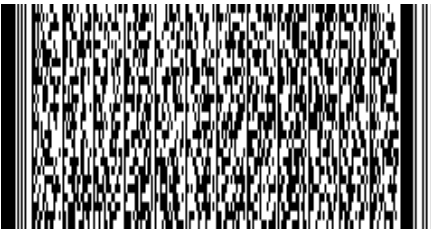
Invoice	3896-369623
Sale Type	CHARGE SALE
Date	05/28/2025 1:28 PM
Ship Via	<b>DELIVER</b>
PO Number	002571

Counter #	Customer Account	Ordered By	Special Instructions
663478	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SHU	SL1612	JUMP STARTER	1Y	EA	N	338.97	184.99	184.99
2	SAS	66518	NITRILE GLV	1Y	BX	N	45.75	25.64	51.28

**\*\* Historical Reprint \*\***

3 Items



Sub-Total	236.27
Sales Tax	0.00
<b>Total</b>	<b>236.27</b>

[WWW.OREILLYPRO.COM](http://WWW.OREILLYPRO.COM)

Warranty/Garantia: [www.oreillypro.com/warranty](http://www.oreillypro.com/warranty)

**WE APPRECIATE YOUR BUSINESS!**

3896WS189 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

---

**[External] Acct No. 1376474: Your Invoice 3896-369623 From O'Reilly Automotive Stores Inc. is Attached**

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"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

Thu, May 29, 2025 at 11:15 PM UTC

CC:

BCC:

body, p, div { font-family: arial,helvetica,sans-serif; font-size: 14px; } p { margin: 0; padding: 0; } .amount-width { width: 35%; } @media screen and (max-width:480px) { .amount-width { width: 100%; } img.max-width { height: auto !important; max-width: 100% !important; } } @media screen and (min-width:481px) { .right-padding-7 { padding-right: 7%; } }

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Attached are your invoices from O'Reilly Automotive Stores Inc.

Thank you!

O'Reilly AR Electronic Solutions Team  
arautomated@oreillyauto.com

---

You are receiving this message because you requested to receive electronic documents from O'Reilly Auto Parts.

O'Reilly Automotive, Inc | PO Box 9464, Springfield, MO 65802-9464 | Phone 417-829-5818

---

**1 attachment**

Invoice.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1380245

**Vendor Name:** O'Reilly Auto Parts

**Check Details:**

**Check Number:** E0108130

**Check Amount:** \$ 461.74

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 3896-369664

**Invoice Date:** 5/29/2025

**PO Number:** B0002359

**Voucher Number:** V0889209

**Document Type:** AP Invoice

---

**Document Below**



**DEDICATED TO THE PROFESSIONAL**

Store 3896, 820 E ROOSEVELT RD STE110,  
WHEATON, IL 60187 (630) 752-0670

Bill To:  
**COLLEGE OF DUPAGE**  
425 FAWELL BLVD  
.  
GLEN ELLYN, IL 60137  
(630) 942-2228

Ship To:  
**COLLEGE OF DUPAGE**  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

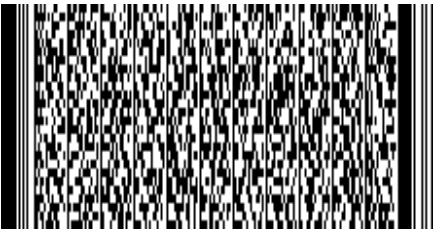
Invoice	3896-369664
Sale Type	CHARGE SALE
Date	05/29/2025 7:53 AM
Ship Via	<b>DELIVER</b>
PO Number	002571

Counter #	Customer Account	Ordered By	Special Instructions
663478	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MI	AT-AC2U-AST	WALL CHRGR	1Y	EA	N	16.93	9.99	9.99

**\*\* Historical Reprint \*\***

1 Item



Sub-Total	9.99
Sales Tax	0.00
<b>Total</b>	<b>9.99</b>

[WWW.OREILLYPRO.COM](http://WWW.OREILLYPRO.COM)

Warranty/Garantia: [www.oreillypro.com/warranty](http://www.oreillypro.com/warranty)

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3896WS186 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

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**[External] Acct No. 1376474: Your Invoice 3896-369664 From O'Reilly Automotive Stores Inc. is Attached**

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"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

Fri, May 30, 2025 at 11:15 PM UTC

CC:

BCC:

body, p, div { font-family: arial,helvetica,sans-serif; font-size: 14px; } p { margin: 0; padding: 0; } .amount-width { width: 35%; } @media screen and (max-width:480px) { .amount-width { width: 100%; } img.max-width { height: auto !important; max-width: 100% !important; } } @media screen and (min-width:481px) { .right-padding-7 { padding-right: 7%; } }

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arautomated@oreillyauto.com

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**1 attachment**

Invoice.pdf





**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1380245

**Vendor Name:** O'Reilly Auto Parts

**Check Details:**

**Check Number:** E0108130

**Check Amount:** \$ 461.74

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 3896-369674

**Invoice Date:** 5/29/2025

**PO Number:** B0002571

**Voucher Number:** V0889210

**Document Type:** AP Invoice

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**Document Below**



**DEDICATED TO THE PROFESSIONAL**

Store 3896, 820 E ROOSEVELT RD STE110,  
WHEATON, IL 60187 (630) 752-0670

Bill To:

**COLLEGE OF DUPAGE**  
425 FAWELL BLVD

GLEN ELLYN, IL 60137  
(630) 942-2228

Ship To:

**COLLEGE OF DUPAGE**  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

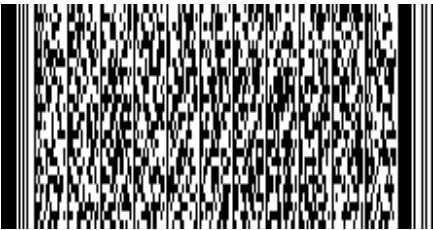
Invoice	3896-369674
Sale Type	CHARGE SALE
Date	05/29/2025 10:19 AM
Ship Via	<b>DELIVER</b>
PO Number	002571

Counter #	Customer Account	Ordered By	Special Instructions
333840	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	65PRM	BATTERY	2Y	EA	N	305.07	145.98	145.98
		65PRM	Core Charge		EA	N		22.00	22.00

**\*\* Historical Reprint \*\***

1 Item



Sub-Total	167.98
Sales Tax	0.00
<b>Total</b>	<b>167.98</b>

WWW.OREILLYPRO.COM

Warranty/Garantia: [www.oreillypro.com/warranty](http://www.oreillypro.com/warranty)

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"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

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**[External] Acct No. 1376474: Your Invoice 3896-369674 From O'Reilly Automotive Stores Inc. is Attached**

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"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

Fri, May 30, 2025 at 11:15 PM UTC

CC:

BCC:

body, p, div { font-family: arial,helvetica,sans-serif; font-size: 14px; } p { margin: 0; padding: 0; } .amount-width { width: 35%; } @media screen and (max-width:480px) { .amount-width { width: 100%; } img.max-width { height: auto !important; max-width: 100% !important; } } @media screen and (min-width:481px) { .right-padding-7 { padding-right: 7%; } }

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Thank you!

O'Reilly AR Electronic Solutions Team  
arautomated@oreillyauto.com

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**1 attachment**

Invoice.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1380245

**Vendor Name:** O'Reilly Auto Parts

**Check Details:**

**Check Number:** E0108130

**Check Amount:** \$ 461.74

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 3896-369743

**Invoice Date:** 5/30/2025

**PO Number:** B0002359

**Voucher Number:** V0889345

**Document Type:** AP Invoice

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**Document Below**

**DEDICATED TO THE PROFESSIONAL**

Store 3896, 820 E ROOSEVELT RD STE110,  
WHEATON, IL 60187 (630) 752-0670

**Bill To:****COLLEGE OF DUPAGE**

425 FAWELL BLVD

GLEN ELLYN, IL 60137

(630) 942-2228

**Ship To:****COLLEGE OF DUPAGE**

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708

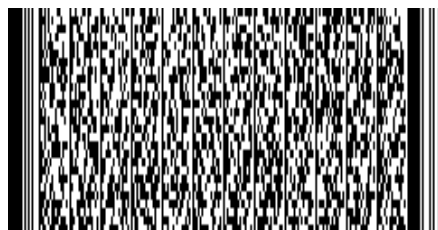
Invoice	3896-369743
Sale Type	CHARGE SALE
Date	05/30/2025 12:25 PM
Ship Via	<b>DELIVER</b>
PO Number	002571

Counter #	Customer Account	Ordered By	Special Instructions
333840	1376474	ELECTRONIC ORDER	<b>No hurry on these</b>

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIX	WA10832	AIR FILTER	1Y	EA	N	52.53	23.75	23.75
			<i>DC or Hub Pickup</i>						
1	WIX	WA10832	AIR FILTER	1Y	EA	N	52.53	23.75	23.75

**\*\* Historical Reprint \*\***

2 Items



Sub-Total	47.50
Sales Tax	0.00
<b>Total</b>	<b>47.50</b>

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"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

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**[External] Acct No. 1376474: Your Invoice 3896-369743 From O'Reilly Automotive Stores Inc. is Attached**

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"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

Sat, May 31, 2025 at 11:15 PM UTC

CC:

BCC:

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Thank you!

O'Reilly AR Electronic Solutions Team  
arautomated@oreillyauto.com

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**1 attachment**

Invoice.pdf

