

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1504171 **Vendor Name:** Al Warren Oil Company, Inc.

**Check Details:**

**Check Number:** E0110697 **Check Amount:** \$ 5,092.60 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** W1794736 **Invoice Date:** 11/5/2025 **PO Number:** B0003282 **Voucher Number:** V0914247

**Document Type:** AP Invoice

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**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 #:** W1794736  
**Invoice Total:** \$4,205.48  
**Invoice Date:** 11/05/25  
**Customer #:** C08363

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

**SO #:** D0001072774  
**Purchase Order #:** b0003282

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1954308	11/03/25	1595.1000	GASOHOL 10% REG UNLEADED 87 OCT.	2.1425	\$3,417.50
			<b>Document #: 1954308</b>		
			State M.F. Tax	0.4830/Gal	770.43
			IL U.S.T.	0.0030/Gal	4.79
			IL E.I.F.	0.0080/Gal	12.76
			Load Total:		\$4,205.48

Delivery Location Total: \$4,205.48

### Electronic Payment Preferred

Please Visit Our Payment Portal <https://portal.alwarrenoil.com/login>

#### REMIT

Al Warren Oil Company Inc.  
P.O. Box 586  
Bensenville, IL 60106

#### CONTACT

AWOCBILLING@ALWARRENOIL.COM  
Phone: 800-327-8903  
Fax: 219-852-6010

**INVOICE TOTAL**  
**\$4,205.48**

#### Indiana Office

1646 Summer St.  
Hammond, IN 46320

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

#### Illinois Office

107 Gateway Rd  
Bensenville, Illinois 60106

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

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**[External] Al Warren Oil Invoice**

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

Wed, Nov 5, 2025 at 09:28 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 #W1794736. Meter ticket(s) are also attached. 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>

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**4 attachments**

1954308.pdf

W1794736.pdf

PAYMENT PORTAL USER GUIDE.PDF

DeliveryTicket\_D0001072774.pdf

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**Check Details:**

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**Invoice Number:** W1794737 **Invoice Date:** 11/5/2025 **PO Number:** B0003282 **Voucher Number:** V0914248

**Document Type:** AP Invoice

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# AL WARREN OIL CO., INC.

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## Specialized Petroleum Marketers

**SEND TO :** COLLEGE OF DUPAGE COMMUNITY SCHOOL DISTRICT 502  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Invoice #:** W1794737  
**Invoice Total:** \$887.12  
**Invoice Date:** 11/05/25  
**Customer #:** C08363

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

**SO #:** D0001072774  
**Purchase Order #:** b0003282

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1954309	11/03/25	269.4000	ULSD ON HIGHWAY UNDYED FUEL	2.7239	\$733.82
			<b>Document #: 1954309</b>		
			State M.F. Tax	0.5580/Gal	150.33
			IL U.S.T.	0.0030/Gal	0.81
			IL E.I.F.	0.0080/Gal	2.16
			**Titan Winter Performance Blend**	Load Total:	\$887.12
			15-ppm sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel For use in all diesel vehicles and engines.		

Delivery Location Total: \$887.12

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#### REMIT

Al Warren Oil Company Inc.  
P.O. Box 586  
Bensenville, IL 60106

#### CONTACT

AWOCBILLING@ALWARRENOIL.COM  
Phone: 800-327-8903  
Fax: 219-852-6010

**INVOICE TOTAL**  
**\$887.12**

#### Indiana Office

1646 Summer St.  
Hammond, IN 46320

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

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107 Gateway Rd  
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