

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1504171
Vendor Name: Al Warren Oil Company, Inc.
Invoice Number: W1126862
Invoice Date: 03/21/18
PO Number: B0352822
Check Number: 0234748
Check Amount: \$ 3,944.43
Check Date: 04/11/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0501738
Redaction Type: None
Document Type: AP Invoice

Document Below

AL WARREN OIL CO., INC.

Specialized Petroleum Marketers

Sold To: COLLEGE OF DUPAGE COMMUNITY SCHOOL DISTRICT 502
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice #: W1126862
Invoice Total: \$3,944.43
Invoice Date: 03/21/18
Customer #: C08363

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

SO #: D0000406788
Purchase Order #: 352822

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1373727	03/20/18	1858.3000	GASOHOL 10% REG UNLEADED 87 OCT.	1.9216	\$3,570.91
			Document #: 1373727		
			State M.F. Tax	0.1900/Gal	353.08
			IL U.S.T.	0.0030/Gal	5.57
			IL E.I.F.	0.0080/Gal	14.87

Load Total: \$3,944.43

Order by: AL Warren Oil Company, Inc.
1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$3,944.43

APPROVED
03/26/18 - NEIL ADAMS

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/26/18
ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

MB Financial Bank
ABA: 071001737
Account: 1900002976
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

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

INVOICE

TOTAL: \$3,944.43

1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 877.712.5866 Fax: 219.852.6010

=====

Al Warren Oil Co., Inc.
1646 Summer St
Hammond, IN 46320
800-327-8903
WINTER BLEND

Units: A46
Driver: (360) Carmona, Daniel

=====

Customer Arriv Time: 03/20/2018 13:04:07
Delivery Start Time: 03/20/2018 13:28:59
Delivery Cmplt Time: 03/20/2018 14:12:53

=====

Sales Order: D0000406788
BOL :

Ship To # : L09687

=====

Ship To Address:
COLLEGE OF DUPAGE COMMUNITY SCHOOL DISTRICT 502
425 FAWELL BLDV
GLEN ELLYN, IL 60137

Customer #: C08363
Customer Address:
COLLEGE OF DUPAGE COMMUNITY SCHOOL DISTRICT 502
425 FAWELL BLVD
ACCTS PAYABLE
GLEN, IL 60137

=====

Product 1: #2 ULSD 15 ppm Sulfur On Highway Diesel

Tank ID	Net	End Time
ULSD	220.2	13:35:01

Product 1 Delivered Volume: 220.2

=====

Product 2: Gasoline (87 Octane)


Tank ID	Net	End Time
87OCT	1858.3	14:11:13

Product 2 Delivered Volume: 1858.3

=====

Total Delivered Volume: 2078.5

Received By: nsr



Delivery Demurrage:
Arrival Time : 03/20/2018 13:04:07
Departure Time : 03/20/2018 14:12:53
Demurrage Minutes : 9
Lat / Lon : 41.838603 / -88.080833
Reason : Timely unloading process
Notes :

=====

Lat: 41.838603 Lon: -88.080833