

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-223569  
Invoice Date: 03/28/18  
PO Number: B0352760  
Check Number: E0066454  
Check Amount: \$ 193.49  
Check Date: 04/11/2018  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0507623  
Redaction Type: None  
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 FAWEEL BLVD  
GLEN ELLYN, IL 60137  
(630) 942-4787

BO 352760  
00713

**APPROVED**

Invoice	3896-223569
Sale Type	CREDIT TO ACCOUNT
Date	03/28/2018 9:58 AM
Ship Via	DELIVER
PO Number	352760

Counter #	Customer Account	Special Instructions
7550	1376474	VALERIE

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	2	BATTERY	1Y	EA	NA	166.08	-93.96	-93.96
			New Return. Original Invoice: 3896-223564, 3/28/2018, PO: 352760						
		2	Core Return		EA	NA		-15.00	-15.00
			New Return. Original Invoice: 3896-223564, 3/28/2018, PO: 352760						
1	SSB	26PRMJ	BATTERY	2Y	EA	NA	228.80	91.58	91.58
		26PRMJ	Core Charge		EA	NA		0.00	0.00
		26PRMJ	Core Exchange		EA	NA		0.00	0.00
1	SSB	51PRM	Core Return		EA	NA		-18.00	-18.00
			Original Invoice: 3896-223564, 3/28/2018, PO: 352760						

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/03/18**

3 Items

Call 866-830-4351 for Super Start National Warranty Information.

Pay your First Call invoices online. Visit First Call Online to learn more.

Sub-Total	-35.38
Sales Tax	0.00
<b>Total</b>	<b>-35.38</b>

X  
Customer Signature



WWW.FIRSTCALLONLINE.COM

Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-223564  
Invoice Date: 03/28/18  
PO Number: B0352760  
Check Number: E0066454  
Check Amount: \$ 193.49  
Check Date: 04/11/2018  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0507624  
Redaction Type: None  
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 60131

(630) 942-4787

**APPROVED**

**04/04/18 - NEIL ADAMS**

Counter #	Customer Account	Ordered By	Special Instructions
7550	1376474	VALERIE	

Invoice	3896-223564
Sale Type	CHARGE SALE
Date	03/28/2018 9:23 AM
Ship Via	DELIVER
PO Number	352760

B0352760  
00713

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	2	BATTERY	1Y	EA	NA	166.08	93.96	93.96
		2	Core Charge		EA	NA		15.00	15.00
1	SSB	51PRM	BATTERY	2Y	EA	NA	228.80	101.91	101.91
		51PRM	Core Charge		EA	NA		18.00	18.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/03/18**

2 Items

Call 866-830-4351 for Super Start National Warranty Information.

Pay your First Call invoices online. Visit First Call Online to learn more.

Sub-Total	228.87
Sales Tax	0.00
<b>Total</b>	<b>228.87</b>

X  
Customer Signature



WWW.FIRSTCALLONLINE.COM

Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

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


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-222179  
Invoice Date: 03/07/18  
PO Number:  
Check Number: E0066454  
Check Amount: \$ 193.49  
Check Date: 04/11/2018  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0508130  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**APPROVED**  
**04/10/18 - NEIL ADAMS**

		STORE PHONE (630) 752-0670 REMIT TO: 00 0000 0000 SPRINGFIELD, MO 65801-9464										
		OFFICE P.O. BOX 1156, SPRINGFIELD, MO 65801 PHONE (417) 862-3333										
BILL TO 1376474		SHIP TO										
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137		COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137										
COPY		AUTO VALUE										
COUNTER NO. 7550		INVOICE NUMBER 3896-222179										
SPECIAL INSTRUCTIONS		INVOICE TYPE CHARGE SALE										
SHIP VIA		INVOICE DATE 03/07/18										
CUSTOMER ORDER NO.		TIME OF ORDER 13:16:00										
DELIVER		WGT. SWGT										
TAX	RC	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
N		1	MHT	434090	EA		RADIATOR	396.59	191.70			191.70
* = LIMITED LIFETIME WARRANTY												
TOTALS 1 CUSTOMER COPY "We appreciate your business" 396.59 191.70 SUB-TOTAL 191.70												
MARK CUSTOMER SIGNATURE												
CASH TEND. CHANGE												
TAX/FEES 0.00												
TOTAL 191.70												

\*\*\* ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE \*\*\*

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/09/18**

0.039

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-222209  
Invoice Date: 03/07/18  
PO Number:  
Check Number: E0066454  
Check Amount: \$ 193.49  
Check Date: 04/11/2018  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0508131  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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Page 3 of 4

04/10/18 - NEIL ADAMS

**O'Reilly/AUTO PARTS**  
PROFESSIONAL PARTS PEOPLE

OFFICE P.O. BOX 1156, SPRINGFIELD, MO. 65801  
PHONE (417) 862-3333

BILL TO 1376474 SHIP TO

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

AUTO VALUE  
INVOICE NUMBER 3896-222209  
INVOICE TYPE CREDIT ACCOUNT  
INVOICE DATE 03/07/18

COPY

COUNTER NO	SPECIAL INSTRUCTIONS	SHIP VIA	CUSTOMER ORDER NO.	TIME OF ORDER	FILLED BY	CHECKED BY						
7550		DELIVER	wait. \$wap	17:16:00								
TAX	RC	QTY.	LINE	ITEM NUMBER	UNIT MEAS.	CD.	DESCRIPTION	LIST PRICE	NET PRICE	DISC %	CORE PRICE	EXTENDED PRICE
N	W	*	1	MHT 434090	EA		RADIATOR	-396.59	-191.70			-191.70
* = LIMITED LIFETIME WARRANTY												
***** RETURN AUTHORIZATION ***** MGR OK - ***												
*** ORIGINAL INV#- 222179 PURCH DATE- ORIG SLS#- ***												
TOTALS 1 CUSTOMER COPY "We appreciate your business" -396.59 -191.70 SUB-TOTAL -191.70												
MARK CUSTOMER SIGNATURE CASH TEND. TAX/FEEES 0.00												
CHANGE TOTAL -191.70												

\*\*\* ALL MERCHANDISE RETURNED MUST BE ACCOMPANIED BY THIS INVOICE \*\*\*

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 04/09/18

0.034