

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1504171  
Vendor Name: Al Warren Oil Company, Inc.  
Invoice Number: W1158096  
Invoice Date: 08/08/18  
PO Number: B0359051  
Check Number: 0237831  
Check Amount: \$ 4,618.30  
Check Date: 08/15/2018  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0522770  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: QRI@alwarrenoil.com  
Sent: Wed Aug 08 14:58:20 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Al Warren Oil Invoice  
-----

Attached is invoice #W1158096. Meter ticket(s) are also attached. We thank you for your business!

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[attachment: W1158096.pdf]

[attachment: DeliveryTicket\_D0000442412.pdf]

# AL WARREN OIL CO., INC.

Specialized Petroleum Marketers

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

**Invoice #:** W1158096  
**Invoice Total:** \$3,857.97  
**Invoice Date:** 08/08/18  
**Customer #:** C08363

**Ship To:** COLLEGE OF DUPAGE COMMUNITY SCHOOL DISTRICT 502  
425 FAWELL BLVD  
GLEN ELLEN, IL 60137

**SO #:** D0000442412  
**Order #:** 352822

**APPROVED**  
**08/09/18 - BRUCE SCHMIEDL**

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1402649	08/06/18	1552.5000	GASOHOL 10% REG UNLEADED 87 OCT.	2.2840	\$3,545.91
			<b>Document #: 1402649</b>		
			State M.F. Tax	0.1900/Gal	294.98
			IL U.S.T.	0.0030/Gal	4.66
			IL E.I.F.	0.0080/Gal	12.42
			<b>Load Total:</b>		<b>\$3,857.97</b>

Order taken by Corporate office.

Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

**Delivery Location Total:** \$3,857.97

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/09/18**

## 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:** \$3,857.97

1646 SUMMER STREET, HAMMOND, IN 46320

WWW.ALWARRENOIL.COM

AWOCBILLING@ALWARRENOIL.COM

Phone: 219.228.5050

Fax: 219.852.6010

**Invoice #:** W1158096

Page 1 of 1

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

Units: A12A  
Driver: (011) NEVAREZ, JESUS

=====

Customer Arriv Time: 08/06/2018 15:13:35  
Delivery Start Time: 08/06/2018 15:13:57  
Delivery Cmplt Time: 08/06/2018 15:46:37

=====

Sales Order: D0000442412  
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	Gross	End Time
ULSD	301.3	15:24:43

Product 1 Delivered Volume: 301.3

=====

Product 2: Gasoline (87 Octane)

Tank ID	Gross	End Time
87OCT	1552.5	15:41:12

Product 2 Delivered Volume: 1552.5

=====

Total Delivered Volume: 1853.8

Received By: cod



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Lat: 41.838623 Lon: -88.08079

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[attachment: DeliveryTicket\_D0000442412.pdf]



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ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Invoice #:** W1158097  
**Invoice Total:** \$760.33  
**Invoice Date:** 08/08/18  
**Customer #:** C08363

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

**SO #:** D0000442412  
**Purchase Order #:** 352822

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1402650	08/06/18	301.3000	ON-HWY ULSD UNDYED FUEL	2.2975	\$692.24
Document #: 1402650					
State M.F. Tax				0.2150/Gal	64.78
IL U.S.T.				0.0030/Gal	0.90
E.D.T.				0.0080/Gal	2.41
Load Total:					\$760.33
Delivery Location Total:					\$760.33

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

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**08/09/18 - BRUCE SCHMIEDL**

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P.O. Box 2279  
Hammond, IN 46323

**INVOICE**

**TOTAL: \$760.33**

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WWW.ALWARRENOIL.COM

AWOCBILLING@ALWARRENOIL.COM

Phone: 219.228.5050

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