

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-232189
Invoice Date: 07/31/18
PO Number: B0359295
Check Number: E0068655
Check Amount: \$ 70.98
Check Date: 08/08/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0522338
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 60137
(630) 942-4787

B0395295
00713

Invoice	3896-232189
Sale Type	CHARGE SALE
Date	07/31/2018 10:08 AM
Ship Via	DELIVER
PO Number	B0359295

Counter #	Customer Account	Office By	Special Instructions
7550	1376474	VALERIE	


APPROVED
08/02/18 - BRUCE SCHMIEDL

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MII	S506	INFLTR GAUGE	1Y	EA	NA	93.20	54.99	54.99
1	XTS	15-5922	INFLTR GAUGE	90	CD	NA	44.05	15.99	15.99

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/02/18

2 Items

Ask your Sales Rep about Real World Training opportunities in your area!


Customer Signature

Sub-Total 70.98
Sales Tax 0.00
Total 70.98



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