

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-232135  
Invoice Date: 07/30/18  
PO Number: B0359177  
Check Number: E0068747  
Check Amount: \$ 177.15  
Check Date: 08/15/2018  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0522842  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**FIRST  
CALL**

DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,  
WHEATON, IL 60187 (630) 752-0670B0359177  
00701

Invoice	3896-232135
Sale Type	CHARGE SALE
Date	07/30/2018 2:27 PM
Ship Via	DELIVER
PO Number	359177

Bill To:

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
(630) 427-7777**APPROVED****08/14/18 - BRUCE SCHMIEDL**

Counter #	Customer Account	Ordered By	Special Instructions
7550	1376474	ELECTRONIC ORDER	I'm here till 3:30

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	WIX	51348	OIL FILTER	1Y	EA	NA	15.24	5.47	10.94
2014 Ford Transit Connect									

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/13/18**

MZ

2 Items

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

Sub-Total	10.94
Sales Tax	0.00
<b>Total</b>	<b>10.94</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: 3896-232101  
Invoice Date: 07/30/18  
PO Number: B0359177  
Check Number: E0068747  
Check Amount: \$ 177.15  
Check Date: 08/15/2018  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0522844  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**FIRST  
CALL**B0359177  
00701

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**APPROVED**

ALTERNATOR

**08/14/18 - BRUCE SCHMIEDL**

Invoice	3896-232101
Sale Type	CHARGE SALE
Date	07/30/2018 10:15 AM
Ship Via	DELIVER
PO Number	359177

Counter #	Customer Account	Ordered By	Special Instructions
7550	1376474	ELECTRONIC ORDER	I have the core ready for you.

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	USL	N112016B	ALTERNATOR	LT	EA	NA	296.59	166.21	166.21
			2013 Chevrolet Tahoe						
		N112016B	Core Charge		EA	NA		10.00	10.00
		N112016B	Core Exchange		EA	NA		-10.00	-10.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/13/18**

M2

1 Item

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

Sub-Total	176.21
Sales Tax	0.00
<b>Total</b>	<b>166.21</b>

X  
Customer Signature

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