

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-233162
Invoice Date: 08/13/18
PO Number: B0359177
Check Number: E0068890
Check Amount: \$ 454.54
Check Date: 08/22/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0523582
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

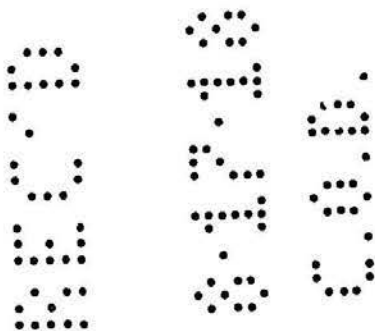
Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
(630) 942-4787

Invoice	3896-233162
Sale Type	CHARGE SALE
Date	08/13/2018 12:44 PM
Ship Via	DELIVER
PO Number	359177

Counter #	Customer Account	Ordered By	Special Instructions
7550	1375474	08/21/18 - BRUCE SCHMIEDL ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BOS	15717	02 SENSOR 2010 Ford E-350 Super Duty	1Y	EA	NA	79.64	42.52	42.52



INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/20/18

1 Item

Save 10% on complete A/C compressor packages! See First Call Online.

Sub-Total	42.52
Sales Tax	0.00
Total	42.52

X
Customer Signature



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Please visit www.firstcallonline.com/warranty for warranty details

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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: 3896-233262
Invoice Date: 08/15/18
PO Number: B0359177
Check Number: E0068890
Check Amount: \$ 454.54
Check Date: 08/22/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0523583
Redaction Type: None
Document Type: AP Invoice

Document Below



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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

TIRE VALVE EXTENSIONS FOR

FLEET BUSES

APPROVED

08/21/18 - BRUCE SCHMIEDL

Invoice	3896-233262
Sale Type	CHARGE SALE
Date	08/15/2018 8:10 AM
Ship Via	DELIVER
PO Number	359177

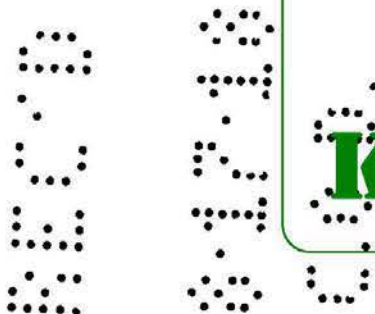
Counter #	Customer Account	Product	Special Instructions
7550	1376474	MARK	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
7	XTS	17-583	VALVE EXT	90	EA	NA	16.93	5.15	36.05

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 08/20/18



MZ

7 Items

Brake Package Pricing available. See First Call Online for more details.

Sub-Total	36.05
Sales Tax	0.00
Total	36.05

X
Customer Signature



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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: 3896-233261
Invoice Date: 08/15/18
PO Number: B0359177
Check Number: E0068890
Check Amount: \$ 454.54
Check Date: 08/22/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0523584
Redaction Type: None
Document Type: AP Invoice

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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

TRUCK 58
STROBE LIGHT (ROOF)

Invoice	3896-233261
Sale Type	CHARGE SALE
Date	08/15/2018 8:07 AM
Ship Via	DELIVER
PO Number	359177

Counter #	Customer Account	Ordered By	Special Instructions
7550	1376474	08/21/18 - BRUCE SCHMIEDL ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	ECC	5597A	LED MINIBAR	1Y	EA	NA	559.31	329.99	329.99

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 08/20/18

1 Item

Brake Package Pricing available. See First Call Online for more details.

Sub-Total 329.99
Sales Tax 0.00
Total 329.99

X
Customer Signature



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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: 3896-233193
Invoice Date: 08/14/18
PO Number: B0359177
Check Number: E0068890
Check Amount: \$ 454.54
Check Date: 08/22/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0523585
Redaction Type: None
Document Type: AP Invoice

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WHEATON, IL 60187 (630) 752-0670

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
(630) 942-4787

VAN 35 BACKUP
ALARM

TOOL FOR STOP

APPROVED
08/21/18 - BRUCE SCHMIEDL

Counter #	Customer Account	Order #	Special Instructions
7550	1570474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	XTS	15-5922	INFLTR GAUGE	90	CD	NA	44.05	15.99	15.99
1	WLO	BA97	BACKUP ALARM	1Y	EA	NA	50.83	29.99	29.99

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 08/20/18

MZ

2 Items

Save 10% on complete A/C compressor packages! See First Call Online.

Sub-Total	45.98
Sales Tax	0.00
Total	45.98

X
Customer Signature



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