

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-233429
Invoice Date: 08/17/18
PO Number: B0359177
Check Number: E0068985
Check Amount: \$ 255.58
Check Date: 08/29/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0523671
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 DURAGE
435 N. AUSTIN BLVD
GREEN ELLYN, IL 60137
(630) 912-1787

APPROVED

08/22/18 **BRUCE SCHMIEDL**

Supply Room

| | |
|--------------|---------------------|
| Invoice | 3896-233429 |
| Sale Type | CHARGE SALE |
| Date | 08/17/2018 10:32 AM |
| Ship Via | DELIVER |
| Order Number | 359177 |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------------|----------------------|
| 7550 | 1376474 | ELECTRONIC ORDER | |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|-------------|--------------|------|------|-----|-------|-------|----------|
| 1 | MOT | FP51 | CABIN FILTER | 2Y | EA | NA | 33.88 | 19.99 | 19.99 |
| 2 | WIX | 51348 | OIL FILTER | 1Y | EA | NA | 15.24 | 5.47 | 10.94 |
| 1 | WIX | 51394 | OIL FILTER | 1Y | EA | NA | 15.24 | 5.90 | 5.90 |

DCC@ 1PM

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/22/18

MZ

4 Items

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

| | |
|--------------|--------------|
| Sub-Total | 36.83 |
| Sales Tax | 0.00 |
| Total | 36.83 |

X
Customer Signature



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-233742
Invoice Date: 08/22/18
PO Number: B0359177
Check Number: E0068985
Check Amount: \$ 255.58
Check Date: 08/29/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0523842
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Wed Aug 22 13:47:50 CDT 2018
To: invoicing@cod.edu
CC:
Subject: O'Reilly Auto Invoice

From: Zaverdas, Mark
Sent: Wednesday, August 22, 2018 1:41 PM
To: Striplin, Kathy <striplin@cod.edu>
Subject: Emailing - Scanned from a Xerox Multifunction Printer (013).pdf

Ok to pay



DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 942-6070

Bill To:

COLLEGE OF DUPAGE

425 FAWEEL BLVD

GLEN ELLEN, IL 60137

(630) 942-4787

APPROVED

08/24/18 - BRUCE SCHMIEDL

SQUAD 1
REAR BRAKES

| | |
|-----------|--------------------|
| Invoice | 3896-233742 |
| Sale Type | CHARGE SALE |
| Date | 08/22/2018 8:04 AM |
| Ship Via | DELIVER |
| PO Number | 359177 |

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------------|--------------------------|
| 7550 | 1376474 | ELECTRONIC ORDER | I'm here till 3 PM today |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net | Extended |
|-----|------|-------------|-----------------|------|------|-----|--------|-------|----------|
| 2 | BOS | 20011539 | BRAKE ROTOR | 3Y | EA | NA | 167.78 | 90.28 | 180.56 |
| | | | 2012 Ford F-150 | | | | | | |
| 1 | BB | SC1602 | CERAMIC PADS | LT | ST | NA | 67.78 | 38.19 | 38.19 |
| | | | 2012 Ford F-150 | | | | | | |

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/24/18

3 Items

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

| | |
|--------------|---------------|
| Sub-Total | 218.75 |
| Sales Tax | 0.00 |
| Total | 218.75 |

X
Customer Signature



WWW.FIRSTCALLONLINE.COM

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

1/1

WE APPRECIATE YOUR BUSINESS!

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