

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1504171  
Vendor Name: Al Warren Oil Company, Inc.  
Invoice Number: W1170594  
Invoice Date: 10/02/18  
PO Number: B0359051  
Check Number: 0241512  
Check Amount: \$ 4,132.88  
Check Date: 10/17/2018  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0529778  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

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From: QRI@alwarrenoil.com  
Sent: Tue Oct 02 14:51:48 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Al Warren Oil Invoice  
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Attached is invoice #W1170594. Meter ticket(s) are also attached. We thank you for your business!

CONFIDENTIALITY NOTICE: The contents of this email message and any attachments are intended solely for the addressee(s) and may contain confidential and/or privileged information and may be legally protected from disclosure. If you are not the intended recipient of this message or their agent, or if this message has been addressed to you in error, please immediately alert the sender by reply email and then delete this message and any attachments. If you are not the intended recipient, you are hereby notified that any use, dissemination, copying, or storage of this message or its attachments is strictly prohibited.

[attachment: W1170594.pdf]

[attachment: DeliveryTicket\_D0000455539.pdf]

# AL WARREN OIL CO., INC.

Specialized Petroleum Marketers

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

**Invoice #:** W1170594  
**Invoice Total:** \$4,132.88  
**Invoice Date:** 10/02/18  
**Customer #:** C08363

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

**SO #:** D0000455539  
**Purchase Order #:** 352822

**APPROVED**

**10/05/18 - DIRK HEID**

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1414264	09/28/18	1687.3000	GASOHOL 10% REG UNLEADED 87 OCT.	2.2484	\$3,793.73
			<b>Document #:</b> 1414264		
			State M.F. Tax	0.1900/Gal	320.59
			IL U.S.T.	0.0030/Gal	5.06
			IL E.I.F.	0.0080/Gal	13.50
			<b>Load Total:</b>		<b>\$4,132.88</b>

Order taken by Corporate office.

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

**Delivery Location Total:** **\$4,132.88**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 10/05/18**

**ELECTRONIC PAYMENT PREFERRED**

**REMIT:**

AL Warren Oil Company Inc.  
P.O. Box 2279  
Hammond, IN 46323

**INVOICE**  
**TOTAL:** **\$4,132.88**

1646 SUMMER STREET, HAMMOND, IN 46320

WWW.ALWARRENOIL.COM

AWOCBILLING@ALWARRENOIL.COM

Phone: 219.228.5050

Fax: 219.852.6010

**Invoice #:** W1170594

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

Units: A12A  
Driver: (011) NEVAREZ, JESUS

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Customer Arriv Time: 09/28/2018 16:12:02  
Delivery Start Time: 09/28/2018 16:12:19  
Delivery Cmplt Time: 09/28/2018 16:32:01

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Sales Order: D0000455539  
BOL :

Ship To # : L09687

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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

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Product 1: Gasoline (87 Octane)

Tank ID	Gross	End Time
87OCT	1687.3	16:30:57

Product 1 Delivered Volume: 1687.3

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Total Delivered Volume: 1687.3

Received By: cd



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Lat: 41.83844 Lon: -88.078897