

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-236020
Invoice Date: 09/26/18
PO Number: B0359177
Check Number: E0069942
Check Amount: \$ 175.75
Check Date: 10/24/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0534996
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

B0359177

Bill To:

COLLEGE OF DUPAGE
425 LAWELL BLVD
GLEN ELLYN, IL 60137
(630) 941-4100

APPROVED

10/19/18

DIRK HEID

Invoice	3896-236020
Sale Type	CHARGE SALE
Date	09/26/2018 9:42 AM
Ship Via	DELIVER
PO Number	359177

Counter #	Customer Account	Ordered By	Special Instructions
7550	1376474	ELECTRONIC ORDER	Battery is out, ready for core

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	65EXT	BATTERY	3Y	EA	NA	262.69	119.83	119.83
			2012 Ford E-350 Super Duty						
		65EXT	Core Charge		EA	NA		18.00	18.00
		65EXT	Core Exchange		EA	NA		-18.00	-18.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/16/18

1 Item

Call 866-830-4351 for Super Start National Warranty Information.
Be confident in your tools! Power Torque tools have a Lifetime Guarantee.

Sub-Total 119.83
Sales Tax 0.00
Total 119.83

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-236457
Invoice Date: 10/03/18
PO Number: B0359177
Check Number: E0069942
Check Amount: \$ 175.75
Check Date: 10/24/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0534997
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

B0359177
00701

Invoice	3896-236457
Sale Type	CHARGE SALE
Date	10/03/2018 10:58 AM
Ship Via	DELIVER
PO Number	359177

Bill To:

COLLEGE OF DUPAGE
125 FAWELL BLVD
GLEN ELLYN, IL 60137
(630) 941-7887

APPROVED

10/19/18 - DIRK HEID

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
6	OD	40	ABSORBENT	MD	EA	NA	16.08	6.49	38.94
Special Offer: 6 @ 6.49									

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/16/18

MZ

6 Items

Super Start Batteries carry a Nationwide Warranty. Ask for details.

Sub-Total	38.94
Sales Tax	0.00
Total	38.94

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-236533
Invoice Date: 10/04/18
PO Number: B0359177
Check Number: E0069942
Check Amount: \$ 175.75
Check Date: 10/24/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0534998
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

B0359177
00701

Invoice	3896-236533
Sale Type	CHARGE SALE
Date	10/04/2018 1:24 PM
Ship Via	DELIVER
PO Number	359177

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
(630) 742-7800

APPROVED
10/19/18 - DIRK HEID

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	LUC	10393	11ozLubricnt	MD	EA	NA	18.63	10.99	10.99
1	PBB	16CCL	CHAIN LUBE	MD	EA	NA	10.15	5.99	5.99

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/16/18

2553

2 Items

Super Start Batteries carry a Nationwide Warranty. Ask for details.

Sub-Total 16.98
Sales Tax 0.00
Total 16.98

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