

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1504171
Vendor Name: Al Warren Oil Company, Inc.
Invoice Number: W1177238
Invoice Date: 10/30/18
PO Number: B0359051
Check Number: 0244403
Check Amount: \$ 3,633.66
Check Date: 11/14/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0541088
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: QRI@alwarrenoil.com
Sent: Tue Oct 30 15:24:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Al Warren Oil Invoice

Attached is invoice #W1177238. 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: W1177238.pdf]

[attachment: DeliveryTicket_D0000462714.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

APPROVED
11/06/18 - DIRK HEID

Invoice #: W1177238
Invoice Total: \$3,633.66
Invoice Date: 10/30/18
Customer #: C08363

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

SO #: D0000462714
Purchase Order #: 352822

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1420433	10/26/18	1662.7000	GASOHOL 10% REG UNLEADED 87 OCT.	1.9844	\$3,299.46
			Document #: 1420433		
			State M.F. Tax	0.1900/Gal	315.91
			IL U.S.T.	0.0030/Gal	4.99
			IL E.I.F.	0.0080/Gal	13.30
				Load Total:	\$3,633.66

Order taken by Corporate office.

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

Delivery Location Total: \$3,633.66

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/02/18

ELECTRONIC PAYMENT PREFERRED



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

INVOICE
TOTAL: \$3,633.66

1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5050 Fax: 219.852.6010

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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: 10/26/2018 11:16:45
Delivery Start Time: 10/26/2018 11:17:15
Delivery Cmplt Time: 10/26/2018 11:53:21

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Sales Order: D0000462714
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	1662.7	11:41:51

Product 1 Delivered Volume: 1662.7

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Total Delivered Volume: 1662.7

Received By: cdp



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Lat: 41.838623 Lon: -88.080823