

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-238200
Invoice Date: 10/30/18
PO Number: B0359177
Check Number: E0070549
Check Amount: \$ 16.99
Check Date: 11/21/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0542437
Redaction Type: None
Document Type: AP Invoice

Document Below


**FIRST
CALL**

 BO359177
00701

DEDICATED TO THE PROFESSIONAL

 Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:

 COLLEGE OF DUPAGE
425 FAWEEL BLVD
GLEN ELLYN, IL 60137
(630) 942-4767

APPROVED
11/16/18 FOR DIRK HEID

W0137389

Invoice	3896-238200
Sale Type	CHARGE SALE
Date	10/30/2018 1:03 PM
Ship Via	DELIVER
PO 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	CTI	84945	ROCKR SWITCH	1Y	CD	NA	28.80	16.99	16.99

** Historical Reprint **

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/13/18

MZ

1 Item

Equipment Financing Program - \$0 down and no payments for 6 months!

Sub-Total	16.99
Sales Tax	0.00
Total	16.99

 X
Customer Signature
