

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-239500
Invoice Date: 11/19/18
PO Number: B0359177
Check Number: E0070604
Check Amount: \$ 64.42
Check Date: 11/28/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0543291
Redaction Type: None
Document Type: AP Invoice

Document Below



**FIRST
CALL**

B0359177

00701

DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E RAILROAD ST
WHEATON, IL 60187 (630) 942-4787

APPROVED

Bill To:

COLLEGE OF DUPage

425 FAWELL BLVD

GLEN ELLYN, IL 60131

(630) 942-4787

11/27/18 - DIRK HEID

BLWR MTR HARNESS

Invoice	3896-239500
Sale Type	CHARGE SALE
Date	11/19/2018 10:06 AM
Ship Via	DELIVER
PO Number	359177

WO 137436

Counter #	Customer Account	Ordered By	Special Instructions
452545	1376474	MARK	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	STD	S630	BLWR MTR CN	LT	EA	NA	25.41	13.36	13.36
2012 Ford E-350 Super Duty									

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 11/27/18

1 Item

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

Sub-Total	13.36
Sales Tax	0.00
Total	13.36

X
Customer Signature



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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: 3896-239350
Invoice Date: 11/16/18
PO Number: B0359177
Check Number: E0070604
Check Amount: \$ 64.42
Check Date: 11/28/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0543292
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

NEW HOLLAND HEADLIGHT

Bill To
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
(630) 942-4187

APPROVED

11/27/18 - DIRK HEID

Invoice	3896-239350
Sale Type	CHARGE SALE
Date	11/16/2018 12:40 PM
Ship Via	DELIVER
PO Number	shop

Counter #	Customer Account	Ordered By	Special Instructions
423753	1376474	MARK	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SYL	881BP	FOG CAPSULE	1Y	BP	NA	13.54	4.91	4.91

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/27/18

MZ

1 Item

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

Sub-Total	4.91
Sales Tax	0.00
Total	4.91

X
Customer Signature



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-239207
Invoice Date: 11/14/18
PO Number: B0359177
Check Number: E0070604
Check Amount: \$ 64.42
Check Date: 11/28/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0543293
Redaction Type: None
Document Type: AP Invoice

Document Below



BO 359177
00701

DEDICATED TO THE PROFESSIONAL

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

Bill to:

COLLEGE OF DUPAGE
425 F WELLS BLVD
GLEN ELLY, IL 60137
(630) 942-4787

APPROVED

11/27/18 # DIRK HEID

Invoice	3896-239207
Sale Type	CHARGE SALE
Date	11/14/2018 1:37 PM
Ship Via	DELIVER
PO Number	359177

Counter #	Customer Account	Ordered By	Special Instructions
33080	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BWD	RU1138	BLOWER RESTR	LT	EA	NA	33.88	18.58	18.58
2012 Ford E-350 Super Duty									

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 11/27/18

MZ

1 Item

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

Sub-Total 18.58
Sales Tax 0.00
Total 18.58

X
Customer Signature



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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: 3896-239201
Invoice Date: 11/14/18
PO Number: B0359177
Check Number: E0070604
Check Amount: \$ 64.42
Check Date: 11/28/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0543294
Redaction Type: None
Document Type: AP Invoice

Document Below



**FIRST
CALL**

B0359177
00701

DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
SPRINGFIELD, IL 62767 (630) 942-6370

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLEN, IL 60137

(630) 942-4787

APPROVED
WIPER BLADES FOR
STANDBY
11/27/18 - DIRK HEID

Invoice	3896-239201
Sale Type	CHARGE SALE
Date	11/14/2018 2:50 PM
Ship Via	DELIVER
PO Number	359177

Counter #	Customer Account	Ordered By	Special Instructions
33080	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
3	BOS	R1218	WIPER BLADE	1Y	EA	NA	20.32	9.19	27.57

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/27/18

3 Items

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

MZ

Sub-Total 27.57
Sales Tax 0.00
Total 27.57

X
Customer Signature



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