

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085778  
Vendor Name: Heritage FS Inc.  
Invoice Number: 37003804  
Invoice Date: 08/13/20  
PO Number: B0370331  
Check Number: E0081527  
Check Amount: \$ 638.57  
Check Date: 09/15/2020  
Department ID: 67001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0640600  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: barriosi142@cod.edu  
Sent: Wed Aug 26 12:03:40 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Heritage FS, Inc - North Plainfield Petro

11127 S Heggs Rd

Plainfield IL 60544

630-904-1055 Fax: 630-904-4945

Invoice

37003804

Bill To: COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Invoice Date 08/13/2020  
Due Date 09/25/2020 REGULAR

Customer ID 0580590

Salesperson 0037  
Shipping Loc. 037

Ship To: COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**APPROVED**  
**09/10/20 - DANIEL DEASY**

Comments: Delivered 8/13/2020 PO#370331 Truck Driving School Swift Rd.

| Quantity    | Description   | Unit Price | Total \$ |
|-------------|---|------------|----------|
| 1.000 EA    | PETRO SERVICE / LABOR   | 40.00 /EA  | 40.00    |
| 282.000 GL  | DIESELEX GOLD CLEAR   | 1.6076 /GL | 453.34   |
|             | DIESEL FUEL, 3, NA 1993, III, UNDED ULS, UNDYED 15 PPM SULFUR |            |          |
|             | DIESEL FUEL "15 PPM SULFUR ULSD FOR USE IN ALL DIESEL         |            |          |
|             | VEHICLES AND ENGINES"   |            |          |
| 282.000 Tax | COUNTY MOTOR FUEL TAX   | .041 /Tax  | 11.56    |
| 282.000 Tax | FEDL MOTOR FUEL LUST TAX                                      | .001 /Tax  | .28      |
| 282.000 Tax | ENVIRONMENTAL IMPACT FEE                                      | .008 /Tax  | 2.26     |
| 282.000 Tax | UNDERGROUND STORAGE TAX                                       | .003 /Tax  | .85      |
| 282.000 Tax | ILLINOIS STATE MTRFUELTAX DIS                                 | .462 /Tax  | 130.28   |

**INVOICE REVIEWED**  
**OKAY TO PAY**

PLEASE INCLUDE CUSTOMER WITH YOUR PAYMENT

**YVONNE BEDFORD 08/26/20**

Amount Due 638.57

Remit To: Heritage FS, Inc  
PO Box 339  
Gilman IL 60938

COLLEGE OF DUPAGE

Invoice

37003804  
Customer Copy