

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-275939
Invoice Date: 07/29/20
PO Number: B0370440
Check Number: E0081457
Check Amount: \$ 613.89
Check Date: 09/09/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0643316
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri Sep 04 07:51:04 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice Copy Request - 1376474

From: Brittany Davis <bdavis43@oreillyauto.com>
Sent: Thursday, September 3, 2020 7:21 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Invoice Copy Request - 1376474

Please find the attached invoice copies you have requested. For your convenience, please visit our website www.firstcallonline.com. Our website is available 24 hours a day to view or print invoice and/or statement copies. **If you have any additional questions about the invoices please email arremit@oreillyauto.com or call 417-829-5818. Your reply to this email will automatically go to the AR remit address so please list your customer number again on further inquiries.**

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Accounts Receivable Department
Phone 417-829-5818
Fax 417-874-7242
Email arremit@oreillyauto.com

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DEDICATED TO THE PROFESSIONAL

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

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLEN, IL 60138

(630) 942-2228

Ship To:

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLEN, IL 60138

(630) 942-2228

Invoice	3896-275939
Sale Type	CHARGE SALE
Date	07/29/2020 10:46 AM
Ship Via	DELIVER
PO Number	370440

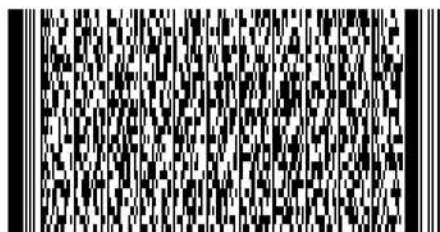
Counter #	Customer Account	Ordered By	Special Instructions
452545	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PFM	W1029	DENT PULLER	90	EA	N	20.32	11.99	11.99

** Historical Reprint **

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/04/20

1 Item



Sub-Total	11.99
Sales Tax	0.00
Total	11.99

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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: 3896-275955
Invoice Date: 07/29/20
PO Number: B0370439
Check Number: E0081457
Check Amount: \$ 613.89
Check Date: 09/09/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0643317
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri Sep 04 07:50:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice Copy Request - 1376474

From: Brittany Davis <bdavis43@oreillyauto.com>
Sent: Thursday, September 3, 2020 7:21 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Invoice Copy Request - 1376474

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DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT ST, STE 100
WHEATON, IL 60187 (630) 942-2228

Bill To:
COLLEGE OF UPA

425 FAWELL BLVD
GLEN ELLYN, IL 60137
(630) 942-2228

Ship To:
COLLEGE OF UPA
425 FAWELL BLVD
GLEN ELLYN, IL 60137 0700

APPROVED
09/08/20 - DIRK HEID

Invoice	3896-275955
Sale Type	CHARGE SALE
Date	07/29/2020 2:37 PM
Ship Via	DELIVER
PO Number	370439

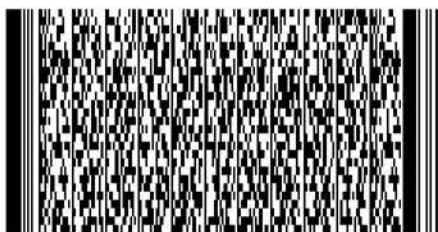
Counter #	Customer Account	Ordered By	Special Instructions
477655	1376474	ELECTRONIC ORDER	Please deliver tomorrow

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	U1RH	BATTERY	9A	EA	N	76.25	42.96	42.96
		U1RH	Core Charge		EA	N		10.00	10.00

** Historical Reprint **

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/04/20

1 Item



Sub-Total	52.96
Sales Tax	0.00
Total	52.96

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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: 3896-276037
Invoice Date: 07/30/20
PO Number: B0370440
Check Number: E0081457
Check Amount: \$ 613.89
Check Date: 09/09/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0643318
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri Sep 04 07:50:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice Copy Request - 1376474

From: Brittany Davis <bdavis43@oreillyauto.com>
Sent: Thursday, September 3, 2020 7:21 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Invoice Copy Request - 1376474

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DEDICATED TO THE PROFESSIONAL

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

Bill To:

COLLEGE OF DUPAGE

225 FARMER BLVD
GLEN ELLYN, IL 60137
(630) 942-2228

APPROVED

09/08/20 - DIRK HEID

Invoice	3896-276037
Sale Type	CREDIT TO ACCOUNT
Date	07/30/2020 4:48 PM
Ship Via	
PO Number	credit

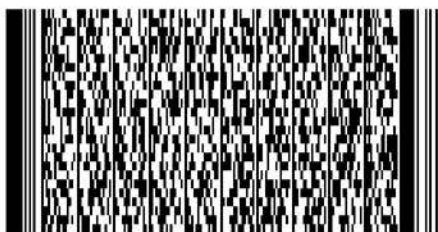
Counter #	Customer Account	Ordered By	Special Instructions
60193	1376474	MARK	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	U1RH	Core Return		EA	N		-10.00	-10.00

** Historical Reprint **

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/04/20**

1 Item



X
Customer Signature



Sub-Total	-10.00
Sales Tax	0.00
Total	-10.00

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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: 3896-276688
Invoice Date: 08/10/20
PO Number: B0370440
Check Number: E0081457
Check Amount: \$ 613.89
Check Date: 09/09/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0643319
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri Sep 04 07:50:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice Copy Request - 1376474

From: Brittany Davis <bdavis43@oreillyauto.com>
Sent: Thursday, September 3, 2020 7:21 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Invoice Copy Request - 1376474

Please find the attached invoice copies you have requested. For your convenience, please visit our website www.firstcallonline.com. Our website is available 24 hours a day to view or print invoice and/or statement copies. **If you have any additional questions about the invoices please email arremit@oreillyauto.com or call 417-829-5818. Your reply to this email will automatically go to the AR remit address so please list your customer number again on further inquiries.**

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DEDICATED TO THE PROFESSIONAL

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

Bill To:
COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60138
(630) 942-2228

Ship To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60138
(630) 942-2228

APPROVED
09/08/20 - DIRK HEID

Invoice	3896-276688
Sale Type	CHARGE SALE
Date	08/10/2020 1:41 PM
Ship Via	DELIVER
PO Number	370440

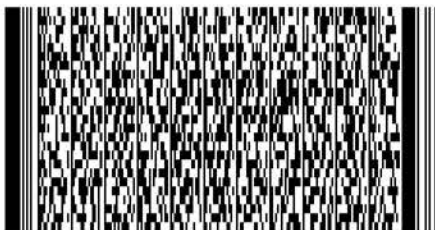
Counter #	Customer Account	Ordered By	Special Instructions
60193	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	USL	N613180B	STARTER	LT	EA	N	266.08	147.85	147.85
		N613180B	Core Charge		EA	N		10.00	10.00

** Historical Reprint **

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/04/20

1 Item



Sub-Total	157.85
Sales Tax	0.00
Total	157.85

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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: 3896-277582
Invoice Date: 08/26/20
PO Number: B0370440
Check Number: E0081457
Check Amount: \$ 613.89
Check Date: 09/09/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0643320
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri Sep 04 07:50:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice Copy Request - 1376474

From: Brittany Davis <bdavis43@oreillyauto.com>
Sent: Thursday, September 3, 2020 7:21 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Invoice Copy Request - 1376474

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DEDICATED TO THE PROFESSIONAL

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

Bill To: **APPROVED**
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60137
(630) 942-2228

Ship To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLEN, IL 60137
(630) 942-2228

09/08/20 - DIRK HEND

Invoice	3896-277582
Sale Type	CHARGE SALE
Date	08/26/2020 9:55 AM
Ship Via	DELIVER
PO Number	370440

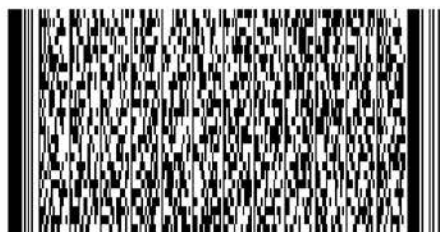
Counter #	Customer Account	Ordered By	Special Instructions
60193	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	SSB	65EXT	BATTERY	3Y	EA	N	271.17	129.59	259.18
		65EXT	Core Charge		EA	N		18.00	36.00
2	SS	02252	BATT BRUSH	MD	EA	N	8.46	4.99	9.98

** Historical Reprint **

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/04/20

4 Items



Sub-Total	305.16
Sales Tax	0.00
Total	305.16

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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: 3896-277592
Invoice Date: 08/26/20
PO Number: B0370440
Check Number: E0081457
Check Amount: \$ 613.89
Check Date: 09/09/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0643321
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri Sep 04 07:51:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice Copy Request - 1376474

From: Brittany Davis <bdavis43@oreillyauto.com>
Sent: Thursday, September 3, 2020 7:21 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Invoice Copy Request - 1376474

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DEDICATED TO THE PROFESSIONAL

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

Bill To: **APPROVED** Ship To:

COLLEGE OF DUPAGE

COLLEGE OF DUPAGE

125 FAIRVIEW BLVD
GLEN ELLYN, IL 60137

125 FAIRVIEW BLVD
GLEN ELLYN, IL 60137-6708

(630) 942-2228

Invoice	3896-277592
Sale Type	CHARGE SALE
Date	08/26/2020 10:41 AM
Ship Via	DELIVER
PO Number	370440

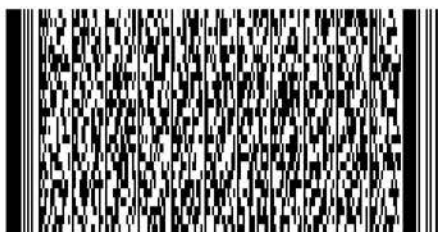
Counter #	Customer Account	Ordered By	Special Instructions
60193	1376474	MARK	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	CLC	2322L	NITRILE GLVS	3D	BX	N	27.10	15.99	31.98

** Historical Reprint **

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/04/20**

2 Items



Sub-Total	31.98
Sales Tax	0.00
Total	31.98

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1/1

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: 3896-277610
Invoice Date: 08/26/20
PO Number: B0370440
Check Number: E0081457
Check Amount: \$ 613.89
Check Date: 09/09/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0643322
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri Sep 04 07:50:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice Copy Request - 1376474

From: Brittany Davis <bdavis43@oreillyauto.com>
Sent: Thursday, September 3, 2020 7:21 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Invoice Copy Request - 1376474

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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

GLENN ELLYN, IL 60137

(630) 942-2228

Invoice	3896-277610
Sale Type	CREDIT TO ACCOUNT
Date	08/26/2020 1:05 PM
Ship Via	
PO Number	crediy

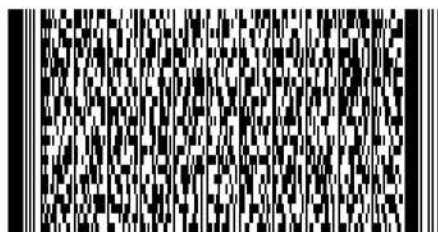
Counter #	Customer Account	Ordered By	Special Instructions
6093	137644	DIRK HEID	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	USL	N613180B	Core Return		EA	N		-10.00	-10.00

** Historical Reprint **

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/04/20

1 Item



X
Customer Signature



Sub-Total	-10.00
Sales Tax	0.00
Total	-10.00

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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: 3896-277651
Invoice Date: 08/26/20
PO Number: B0370440
Check Number: E0081457
Check Amount: \$ 613.89
Check Date: 09/09/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0643323
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri Sep 04 07:50:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice Copy Request - 1376474

From: Brittany Davis <bdavis43@oreillyauto.com>
Sent: Thursday, September 3, 2020 7:21 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Invoice Copy Request - 1376474

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DEDICATED TO THE PROFESSIONAL

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

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137
(630) 942-2228

Invoice	3896-277651
Sale Type	CREDIT TO ACCOUNT
Date	08/26/2020 9:07 PM
Ship Via	
PO Number	credit

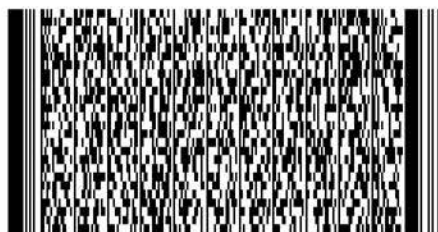
Counter #	Customer Account	Ordered By	Special Instructions
477655	1376474	MARK	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	65EXT	Core Return		EA	N		-18.00	-18.00
1	SSB	65EXT	Core Return		EA	N		-18.00	-18.00

** Historical Reprint **

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/04/20**

2 Items



X
Customer Signature



Sub-Total	-36.00
Sales Tax	0.00
Total	-36.00

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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: 3896-277653
Invoice Date: 08/26/20
PO Number: B0370440
Check Number: E0081457
Check Amount: \$ 613.89
Check Date: 09/09/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0643324
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri Sep 04 07:51:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice Copy Request - 1376474

From: Brittany Davis <bdavis43@oreillyauto.com>
Sent: Thursday, September 3, 2020 7:21 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Invoice Copy Request - 1376474

Please find the attached invoice copies you have requested. For your convenience, please visit our website www.firstcallonline.com. Our website is available 24 hours a day to view or print invoice and/or statement copies. **If you have any additional questions about the invoices please email arremit@oreillyauto.com or call 417-829-5818. Your reply to this email will automatically go to the AR remit address so please list your customer number again on further inquiries.**

Thank you for your business.

Accounts Receivable Department
Phone 417-829-5818
Fax 417-874-7242
Email arremit@oreillyauto.com

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DEDICATED TO THE PROFESSIONAL

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

Bill To:

COLLEGE OF DUPAGE

425 FAWELL BLVD
GLEN ELLYN, IL 60137
(630) 942-2228

Invoice	3896-277653
Sale Type	CREDIT TO ACCOUNT
Date	08/26/2020 9:13 PM
Ship Via	
PO Number	credit

Counter #	Customer Account	Ordered by	Special Instructions
477655	1376474	MARK	

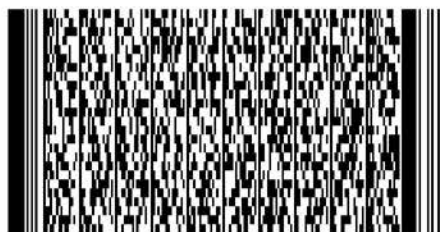
APPROVED
09/08/20 - DIRK HEID

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	U1LH	Core Return		EA	N		-10.00	-10.00

** Historical Reprint **

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/04/20

1 Item



X
Customer Signature



Sub-Total	-10.00
Sales Tax	0.00
Total	-10.00

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: 3896-278072
Invoice Date: 09/03/20
PO Number: B0370440
Check Number: E0081457
Check Amount: \$ 613.89
Check Date: 09/09/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0643338
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Fri Sep 04 09:30:39 CDT 2020
To: invoicing@cod.edu
CC:
Subject: O'Reilly Invoice 278072

**FIRST
CALL**

DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110
WHEATON, IL 60187 (630) 942-2228

Bill To:

COLLEGE OF LUISIANA

425 FAWELL BLVD

GLEN ELLYN, IL 60137

(630) 942-2228

Ship To:

COLLEGE OF DUKE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708

APPROVED**09/08/20 - DIRK HEID**

Invoice	3896-278072
Sale Type	CHARGE SALE
Date	09/03/2020 7:12 AM
Ship Via	DELIVER
PO Number	370440

Counter #	Customer Account	Ordered By	Special Instructions
60193	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	CTI	85295	ELECTR TAPE	1Y	PK	N	9.64	5.69	5.69
2	SEL	5520208	SHOP TOWEL	MD	EA	N	27.10	15.99	31.98

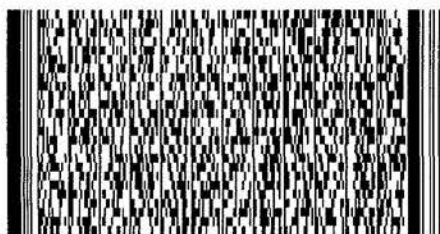
Shop Supplies

Mark

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/04/20

3 Items

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



Sub-Total	37.67
Sales Tax	0.00
Total	37.67

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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: 3896-277987
Invoice Date: 09/01/20
PO Number: B0370440
Check Number: E0081457
Check Amount: \$ 613.89
Check Date: 09/09/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0643339
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Fri Sep 04 09:35:33 CDT 2020
To: invoicing@cod.edu
CC:
Subject: O'Reilly Invoice 3896-277987

Kathy Striplin

College of DuPage

Facilities Department | 425 Fawell Blvd | Glen Ellyn, IL 60137

striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136



DEDICATED TO THE PROFESSIONAL

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

Bill To:	Ship To:
COLLEGE OF DUPAGE	COLLEGE OF DUPAGE
425 FAWELL BLVD	425 FAWELL BLVD
GLEN ELLEN, IL 60137	GLEN ELLEN, IL 60137-6708
(630) 942-2228	

APPROVED
09/08/20 - DIRK HEID

Invoice	3896-277987
Sale Type	CHARGE SALE
Date	09/01/2020 2:27 PM
Ship Via	DELIVER
PO Number	370440

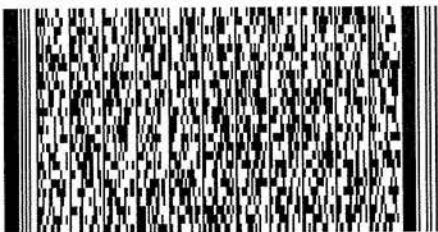
Counter #	Customer Account	Ordered By	Special Instructions
452545	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
10	SPW	00050	GLASS CLNR	MD	EA	N	8.46	4.49	44.90
Special Offer. 10 @ 4.49 (regular price 4.99, you saved 5.00)									

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/04/20

10 Items

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



Sub-Total	44.90
Sales Tax	0.00
Total	44.90

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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: 3896-277961
Invoice Date: 09/01/20
PO Number: B0370440
Check Number: E0081457
Check Amount: \$ 613.89
Check Date: 09/09/2020
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0643340
Redaction Type: None
Document Type: AP Invoice

Document Below

From: striplin@cod.edu
Sent: Fri Sep 04 09:38:36 CDT 2020
To: invoicing@cod.edu
CC:
Subject: O'Reilly Invoice 3896-277961



DEDICATED TO THE PROFESSIONAL

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

Bill To:
COLLEGE OF DUPAGE

Ship To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
(630) 942-2228

Invoice	3896-277961
Sale Type	CHARGE SALE
Date	09/01/2020 9:17 AM
Ship Via	DELIVER
PO Number	370440

425 FAWELL BLVD GLEN ELLYN, IL 60137 (630) 942-2228	APPROVED 09/08/20 - DIRK HEID
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Customer Account	Special Instructions
60103 1376474 ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	MOT	FL2051S	OIL FILTER	2Y	EA	N	37.27	18.69	37.38

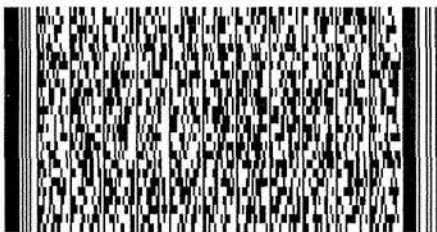
Oil Filters for stock

Mark

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/04/20

2 Items

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



Sub-Total	37.38
Sales Tax	0.00
Total	37.38

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1/1

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