

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085778  
Vendor Name: Heritage FS Inc.  
Invoice Number: 37004475  
Invoice Date: 12/02/20  
PO Number: B0370331  
Check Number: E0082780  
Check Amount: \$ 897.59  
Check Date: 01/06/2021  
Department ID: 67001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0657174  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu  
Sent: Thu Dec 17 14:07:38 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Printer  
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-----Original Message----- From: Zerrudo, Maria Sent: Wednesday, December 16, 2020 1:08 PM To: Cruse, Bethany Subject: FW: Scanned from a Xerox Multifunction Printer -----Original Message----- From: zerrudom@cod.edu Sent: Wednesday, December 16, 2020 1:00 PM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



Heritage FS, Inc - North Plainfield Petro

11127 S Heggs Rd  
Plainfield IL 60544  
630-904-1055 Fax: 630-904-4945

## Invoice

37004475

Bill To: COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELIYN, IL 60137Invoice Date 12/02/2020  
Due Date 01/25/2021 REGULAR

Customer ID 0580590

Salesperson 0037  
Shipping Loc. 037**APPROVED 01/04/21**Ship To: COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELIYN, IL 60137**DANIEL DEASY**

Comments: Delivered 11/30/2020 SureFlo added PO#370331 Truck driving school Swift Rd

Quantity	Description	Unit Price	Total \$
1.000 EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
32.000 GL	#1 FUEL ULS CLEAR	2.3855 /GL	76.34
130.000 GL	DIESELEX GOLD CLEAR	1.7682 /GL	229.87
	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"		
162.000 Tax	COUNTY MOTOR FUEL TAX	.041 /Tax	6.64
32.000 Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.03
32.000 Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	.26
32.000 Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.10
32.000 Tax	ILLINOIS STATE MTRFUEL TAX DIS	.462 /Tax	14.78
130.000 Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.13
130.000 Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.04
130.000 Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.39
130.000 Tax	ILLINOIS STATE MTRFUEL TAX DIS	.462 /Tax	60.06

PLEASE INCLUDE CUSTOMER ID WITH YOUR PAYMENT

Sub Total 429.64

Amount Due 429.64

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**YVONNE BEDFORD 12/18/20**Print To: Heritage FS, Inc  
PO Box 339  
Gilman IL 60938

COLLEGE OF DUPAGE

Invoice

37004475  
Customer Copy

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085778  
Vendor Name: Heritage FS Inc.  
Invoice Number: 37004508  
Invoice Date: 12/08/20  
PO Number: B0370331  
Check Number: E0082780  
Check Amount: \$ 897.59  
Check Date: 01/06/2021  
Department ID: 67001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0657437  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu <cruseb199@cod.edu>  
Sent: Tue Dec 22 11:24:32 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC 2130  
Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



Heritage FS, Inc - North Plainfield Petro

11127 S Heggs Rd

Plainfield IL 60544

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

## Invoice

37004508

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

Invoice Date 12/08/2020  
Due Date 01/25/2021 REGULAR  
Customer ID 0580590

Salesperson 0037  
Shipping Loc. 037

APPROVED 01/04/21  
COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
DANIEL DEASY

Comments: Delivered 12/4/2020 PO#370331 Truck Driving School Swift Rd SureFlo added

Quantity	Description	Unit Price	Total \$
1.000 EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
34.000 GL	#1 FUEL ULS CLEAR	2.43 /GL	82.62
141.000 GL	DIESELEX GOLD CLEAR	1.81 /GL	255.21
	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"		
175.000 Tax	COUNTY MOTOR FUEL TAX	.041 /Tax	7.18
34.000 Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.03
34.000 Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	.27
34.000 Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.10
34.000 Tax	ILLINOIS STATE MTRFUEL TAX DIS	.462 /Tax	15.71
141.000 Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.14
141.000 Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.13
141.000 Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.42
141.000 Tax	ILLINOIS STATE MTRFUEL TAX DIS	.462 /Tax	65.14

PLEASE INCLUDE CUSTOMER ID WITH YOUR PAYMENT

Sub Total 467.95

Amount Due 467.95

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 12/22/20

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

COLLEGE OF DUPAGE

Invoice

37004508  
Customer Copy