

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085778

Vendor Name: Heritage FS Inc.

Invoice Number: 37004604

Invoice Date: 12/22/20

PO Number: B0370331

Check Number: E0082852

Check Amount: \$ 4,230.62

Check Date: 01/12/2021

Department ID: 67001

Reviewer Name: Yvonne Bedford

Voucher Number: V0657739

Redaction Type: None

Document Type: AP Invoice

Document Below

From: barriosi142@cod.edu <barriosi142@cod.edu>
Sent: Wed Jan 06 11:42:52 CST 2021
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC-3
Device Name: Printer-266

[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

37004604

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

Invoice Date 12/22/2020
Due Date 01/25/2021 REGULAR

Customer ID 0580590

Salesperson 0037
Shipping Loc. 037

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

APPROVED 01/06/21
DANIEL DEASY

Comments: Delivered 12/22/2020 po#370331 Truck Driving School Swift Rd

Quantity	Description	Unit Price	Total \$
68.000 GL	#1 FUEL ULS CLEAR	40.00 /GL	2,720.00
274.000 GL	DIESELEX GOLD CLEAR	2.4822 /GL	680.12
	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"		
342.000 Tax	COUNTY MOTOR FUEL TAX	1.9544 /Tax	668.40
68.000 Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.07
68.000 Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	.54
68.000 Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.20
68.000 Tax	ILLINOIS STATE MTRFUEL TAX DIS	.462 /Tax	31.42
274.000 Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.27
274.000 Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	2.19
274.000 Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.82
274.000 Tax	ILLINOIS STATE MTRFUEL TAX DIS	.462 /Tax	126.59

INVOICE REVIEWED

PLEASE INCLUDE CUSC OR ID WITH YOUR PAYMENT

OKAY TO PAY

Sub Total 4,230.62

YVONNE BEDFORD 01/06/21

Amount Due 4,230.62

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

COLLEGE OF DUPAGE

Invoice

37004604
Customer Copy