

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-293538  
Invoice Date: 07/29/21  
PO Number: B0000287  
Check Number: E0085861  
Check Amount: \$ 406.20  
Check Date: 08/04/2021  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0693363  
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

Bill To:

COLLEGE OF DUPAGE

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

Ship To:

COLLEGE OF DUPAGE

121 FAWCETT BLVD  
GLEN ELLYN, IL 60137-6708

**APPROVED**

**08/04/21 - DIRK HEID**

|           |                    |
|-----------|--------------------|
| Invoice   | 3896-293538        |
| Sale Type | CHARGE SALE        |
| Date      | 07/29/2021 8:10 AM |
| Ship Via  | DELIVER            |
| PO Number | 000287             |

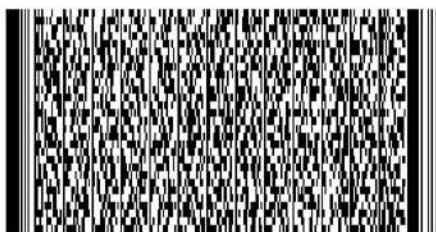
| Counter # | Customer Account | Ordered By       | Special Instructions |
|-----------|------------------|------------------|----------------------|
| 568891    | 1376474          | ELECTRONIC ORDER |                      |

| Qty | Line | Item Number | Description  | Warr | Unit | Tax | List   | Net   | Extended |
|-----|------|-------------|--------------|------|------|-----|--------|-------|----------|
| 2   | BBR  | 680983RGS   | BRAKE ROTOR  | 2Y   | EA   | N   | 137.27 | 32.50 | 65.00    |
| 1   | BB   | C1754       | CERAMIC PADS | LT   | EA   | N   | 106.76 | 39.99 | 39.99    |
| 6   | ORC  | 00482       | 14ozBrakeCln | MD   | EA   | N   | 5.07   | 2.99  | 17.94    |
| 1   | PFM  | W89200      | SERVICE SET  | LT   | ST   | N   | 166.08 | 97.99 | 97.99    |

\*\* Historical Reprint \*\*

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 08/03/21**

10 Items



|              |               |
|--------------|---------------|
| Sub-Total    | 220.92        |
| Sales Tax    | 0.00          |
| <b>Total</b> | <b>220.92</b> |

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

-----  
From: arautomated <arautomated@oreillyauto.com >  
Sent: Mon Aug 02 16:14:10 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice Copy Request - 1376474  
-----

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Thank you for your business.

Accounts Receivable Department  
Phone 417-829-5818  
Fax 417-874-7242  
Email [arremmit@oreillyauto.com](mailto:arremmit@oreillyauto.com)

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[attachment: 1376474.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-293571  
Invoice Date: 07/29/21  
PO Number: B0000287  
Check Number: E0085861  
Check Amount: \$ 406.20  
Check Date: 08/04/2021  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0693374  
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

Bill To:

COLLEGE OF DUPAGE

425 LAWELL BLVD

GLEN ELI, IL 60137

(630) 942-2228

**APPROVED**

**08/04/21 - DIRK HEID**

|           |                     |
|-----------|---------------------|
| Invoice   | 3896-293571         |
| Sale Type | CREDIT TO ACCOUNT   |
| Date      | 07/29/2021 12:56 PM |
| Ship Via  |                     |
| PO Number | core                |

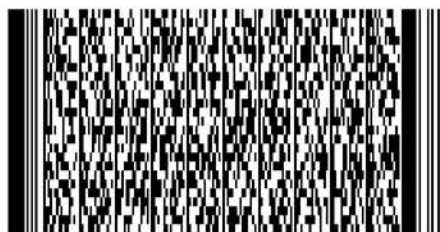
| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------|----------------------|
| 547037    | 1376474          | MARK       |                      |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List | Net    | Extended |
|-----|------|-------------|-------------|------|------|-----|------|--------|----------|
| 1   | SSB  | 90EXT       | Core Return |      | EA   | N   |      | -18.00 | -18.00   |

\*\* Historical Reprint \*\*

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 08/03/21**

1 Item



X  
Customer Signature



|              |               |
|--------------|---------------|
| Sub-Total    | -18.00        |
| Sales Tax    | 0.00          |
| <b>Total</b> | <b>-18.00</b> |

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

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Tue Aug 03 12:24:02 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: Default.PDF]

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From: arautomated <arautomated@oreillyauto.com >  
Sent: Mon Aug 02 16:14:10 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice Copy Request - 1376474  
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[attachment: 1376474.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-293539  
Invoice Date: 07/29/21  
PO Number: B0000287  
Check Number: E0085861  
Check Amount: \$ 406.20  
Check Date: 08/04/2021  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0693375  
Redaction Type: None  
Document Type: AP Invoice

Document Below





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

Bill To:

COLLEGE OF DUPAGE

425 FAWCETT BLVD  
GLEN ELLEN, IL 60137  
(630) 942-2228

Ship To:

COLLEGE OF DUPAGE

425 FAWCETT BLVD  
GLEN ELLEN, IL 60137

**APPROVED**  
**08/04/21 - DIRK HEID**

|           |                    |
|-----------|--------------------|
| Invoice   | 3896-293539        |
| Sale Type | CHARGE SALE        |
| Date      | 07/29/2021 8:11 AM |
| Ship Via  | DELIVER            |
| PO Number | 000287             |

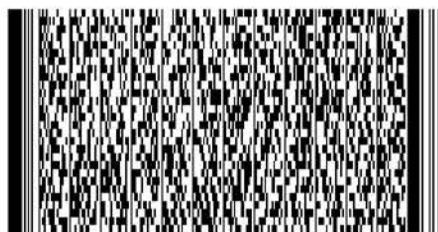
| Counter # | Customer Account | Ordered By       | Special Instructions |
|-----------|------------------|------------------|----------------------|
| 568891    | 1376474          | ELECTRONIC ORDER |                      |

| Qty | Line | Item Number | Description | Warr | Unit | Tax | List   | Net    | Extended |
|-----|------|-------------|-------------|------|------|-----|--------|--------|----------|
| 1   | SSB  | 90EXT       | BATTERY     | 3Y   | EA   | N   | 288.12 | 136.21 | 136.21   |
|     |      | 90EXT       | Core Charge |      | EA   | N   |        | 18.00  | 18.00    |
| 1   | TRI  | 25-260      | WIPER BLADE | 1Y   | EA   | N   | 49.14  | 24.79  | 24.79    |
| 1   | TRI  | 25-251      | WIPER BLADE | 1Y   | EA   | N   | 49.14  | 24.28  | 24.28    |

\*\* Historical Reprint \*\*

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/03/21**

3 Items



|              |               |
|--------------|---------------|
| Sub-Total    | 203.28        |
| Sales Tax    | 0.00          |
| <b>Total</b> | <b>203.28</b> |

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