

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-293999  
Invoice Date: 08/05/21  
PO Number: B0000287  
Check Number: E0086073  
Check Amount: \$ 718.45  
Check Date: 08/25/2021  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0693829  
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 FAWELL BLVD

GLEN RIDGE, IL 60137

(630) 941-1728

**APPROVED**

**08/17/21 - DONALD INMAN**

Invoice	3896-293999
Sale Type	CREDIT TO ACCOUNT
Date	08/05/2021 12:55 PM
Ship Via	
PO Number	core return

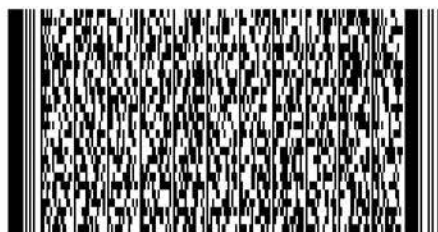
Counter #	Customer Account	Ordered By	Special Instructions
547037	1376474	MARK	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BC	18B5074	Core Return		EA	N		-35.00	-35.00
1	BC	18B5075	Core Return		EA	N		-35.00	-35.00

\*\* Historical Reprint \*\*

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 08/12/21**

2 Items



X  
Customer Signature



Sub-Total	-70.00
Sales Tax	0.00
<b>Total</b>	<b>-70.00</b>

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From: arautomated <arautomated@oreillyauto.com >  
Sent: Tue Aug 10 11:08:49 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  
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Fax 417-874-7242  
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[attachment: 1376474.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-293951  
Invoice Date: 08/04/21  
PO Number: B0000287  
Check Number: E0086073  
Check Amount: \$ 718.45  
Check Date: 08/25/2021  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0693830  
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 FAWELL BLVD

GLEN ELLEN, IL 60135

(630) 342-0278

**APPROVED**

**08/17/21 - DONALD INMAN**

Invoice	3896-293951
Sale Type	CREDIT TO ACCOUNT
Date	08/04/2021 2:37 PM
Ship Via	
PO Number	Mark

Counter #	Customer Account	Ordered By	Special Instructions
568891	1376474	MARK	

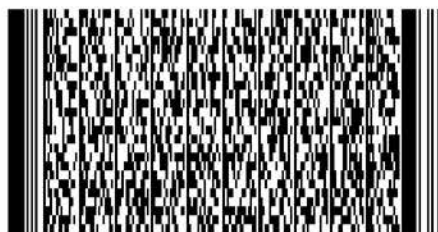
Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PFM	W89200	SERVICE SET	LT	ST	N	166.08	-97.99	-97.99

New Return

\*\* Historical Reprint \*\*

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 08/12/21**

1 Item



X  
Customer Signature



Sub-Total	-97.99
Sales Tax	0.00
<b>Total</b>	<b>-97.99</b>

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To: invoicing@cod.edu  
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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: 3896-293949  
Invoice Date: 08/04/21  
PO Number: B0000287  
Check Number: E0086073  
Check Amount: \$ 718.45  
Check Date: 08/25/2021  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0693831  
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 FAWELL BLVD  
GLEN ELLEN, IL 60137  
(630) 942-2228

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

**APPROVED**  
**08/17/21 - DONALD INMAN**

Invoice	3896-293949
Sale Type	CHARGE SALE
Date	08/04/2021 1:44 PM
Ship Via	DELIVER
PO Number	000287

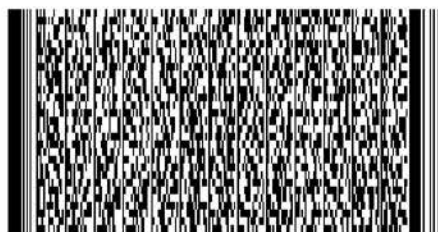
Counter #	Customer Account	Ordered By	Special Instructions
568891	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BB	SM1329	SEMI-MET PAD	LT	ST	N	108.46	59.20	59.20
2	BBR	680679RGS	BRAKE ROTOR	2Y	EA	N	205.07	115.55	231.10
1	BC	18B5074	BRACKTED CAL	LT	EA	N	167.78	94.22	94.22
		18B5074	Core Charge		EA	N		35.00	35.00
1	BC	18B5075	BRACKTED CAL	LT	EA	N	167.78	94.22	94.22
		18B5075	Core Charge		EA	N		35.00	35.00

\*\* Historical Reprint \*\*

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/12/21**

5 Items



Sub-Total	548.74
Sales Tax	0.00
<b>Total</b>	<b>548.74</b>

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-293990  
Invoice Date: 08/05/21  
PO Number: B0000287  
Check Number: E0086073  
Check Amount: \$ 718.45  
Check Date: 08/25/2021  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0693832  
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 FAWELL BLVD  
GLEN ELLYN, IL 60137  
(630) 942-2228

Ship To:  
COLLEGE OF DUPAGE

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

**APPROVED**

**08/17/21 - DONALD INMAN**

Invoice	3896-293990
Sale Type	CHARGE SALE
Date	08/05/2021 11:28 AM
Ship Via	DELIVER
PO Number	000287

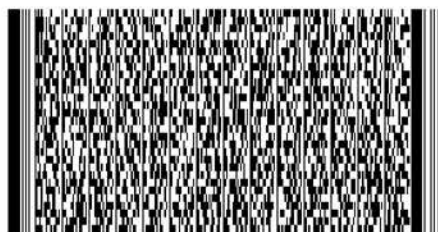
Counter #	Customer Account	Ordered By	Special Instructions
547037	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	BB	SM1328	SEMI-MET PAD	LT	ST	N	108.46	59.20	59.20
2	BBR	680681RGS	BRAKE ROTOR	2Y	EA	N	205.07	115.55	231.10
2	MPB	15101	WHL BEARING	1Y	EA	N	15.24	8.23	16.46
2	MPB	LM102949	WHL BEARING	1Y	EA	N	17.78	8.79	17.58
2	MPS	710625	WHEEL SEAL	1Y	EA	N	11.85	6.68	13.36

\*\* Historical Reprint \*\*

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 08/12/21**

9 Items



Sub-Total	337.70
Sales Tax	0.00
<b>Total</b>	<b>337.70</b>

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