

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-295224
Invoice Date: 8/28/2021
PO Number: B0000287
Check Number: E0086259
Check Amount: \$ 252.62
Check Date: 09/14/2021
Voucher Number: V0698936
Document Type: AP Invoice

Document Below

INVOICE

Invoice ID: 0500-1141-4918

Vendor	O'Reilly Auto Parts
Created By	Joyce Sekerka [0353607 sekerkaj]
Create Date	08/30/2021

Invoice Information

Vendor	O'Reilly Auto Parts [1380245]
Address	[4bb8cd21-0dab-427b-b30d-4639662681b6] PO Box 9464 Springfield,MO 65801-9464
Invoice Number	3896-295019
Invoice Date	08/24/2021
Invoice Amount	106.16 USD

Invoice Notes

J Sekerka 08/30/2021 12:36 PM
Email address of sender: arautomated@oreillyauto.com.
Email received timestamp: 08/30/2021 17:36 UTC

Expense Summary

Amount (USD)

Invoice ID: 0500-1141-4918



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	3896-295224
Sale Type	CHARGE SALE
Date	08/28/2021 4:55 PM
Ship Via	
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
4	BOS	22A	WIPER BLADE	1Y	EA	N	49.14	26.54	106.16

** Historical Reprint **

4 Items



X
Customer Signature



Sub-Total 106.16
Sales Tax 0.00
Total 106.16

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

arautomated <arautomated@oreillyauto.com>

[External] Invoice Copy Request - 1376474

arautomated <arautomated@oreillyauto.com>

Mon, Aug 30, 2021 at 05:34 PM GMT

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BCC:

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Accounts Receivable Department

Phone 417-829-5818

Fax 417-874-7242

Email arremit@oreillyauto.com

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1376474.pdf

"Cruse, Bethany" <cruseb199@cod.edu>

"Cruse, Bethany" <cruseb199@cod.edu>

Fri, Sep 10, 2021 at 09:13 PM GMT

CC:

BCC:

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

cruseb199@cod.edu

1 attachment

295224.pdf

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Invoice Number: 3896-295019
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PO Number: B0000287
Check Number: E0086259
Check Amount: \$ 252.62
Check Date: 09/14/2021
Voucher Number: V0698937
Document Type: AP Invoice

Document Below

INVOICE

Invoice ID: 0500-1141-4918

Vendor	O'Reilly Auto Parts
Created By	Joyce Sekerka [0353607 sekerkaj]
Create Date	08/30/2021

Invoice Information

Vendor	O'Reilly Auto Parts [1380245]
Address	[4bb8cd21-0dab-427b-b30d-4639662681b6] PO Box 9464 Springfield,MO 65801-9464
Invoice Number	3896-295019
Invoice Date	08/24/2021
Invoice Amount	106.16 USD

Invoice Notes

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Expense Summary

Amount (USD)

Invoice ID: 0500-1141-4918



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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 60137-6708

Invoice	3896-295019
Sale Type	CHARGE SALE
Date	08/24/2021 12:16 PM
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
2	CTI	85632	WIRE CONDUIT	1Y	BG	N	10.66	6.29	12.58
1	PER	81153	LUBRICANTS	MD	EA	N	22.02	12.99	12.99
1	PER	22058	DIELECTRIC	MD	EA	N	12.69	7.49	7.49
1	CTI	83775	500pcWIRETIE	1Y	PK	N	28.80	16.99	16.99

** Historical Reprint **

5 Items



Sub-Total	50.05
Sales Tax	0.00
Total	50.05

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"Cruse, Bethany" <cruseb199@cod.edu>

"Cruse, Bethany" <cruseb199@cod.edu>

Fri, Sep 10, 2021 at 09:13 PM GMT

CC:

BCC:

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

cruseb199@cod.edu

1 attachment

295019.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-295223
Invoice Date: 8/28/2021
PO Number: B0000287
Check Number: E0086259
Check Amount: \$ 252.62
Check Date: 09/14/2021
Voucher Number: V0698938
Document Type: AP Invoice

Document Below

INVOICE

Invoice ID: 0500-1141-4918

Vendor	O'Reilly Auto Parts
Created By	Joyce Sekerka [0353607 sekerkaj]
Create Date	08/30/2021

Invoice Information

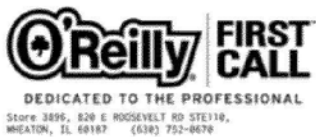
Vendor	O'Reilly Auto Parts [1380245]
Address	[4bb8cd21-0dab-427b-b30d-4639662681b6] PO Box 9464 Springfield,MO 65801-9464
Invoice Number	3896-295019
Invoice Date	08/24/2021
Invoice Amount	106.16 USD

Invoice Notes

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Email address of sender: arautomated@oreillyauto.com.
Email received timestamp: 08/30/2021 17:36 UTC

Expense Summary

Amount (USD)



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

Invoice	3896-295223
Sale Type	CHARGE SALE
Date	08/28/2021 4:55 PM
Ship Via	
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
3	AGS	DCF14B	DRAIN COCK	1Y	EA	N	9.81	4.62	13.86
2	WLO	BA97	BACKUP ALARM	1Y	EA	N	52.53	30.31	60.62

** Historical Reprint **

5 Items



X
Customer Signature



Sub-Total	74.48
Sales Tax	0.00
Total	74.48

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CC:

BCC:

Thanks

Bethany Cruse

AP Lead

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Glen Ellyn, IL 60137

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cruseb199@cod.edu

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295223.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-295795
Invoice Date: 9/10/2021
PO Number: B0000287
Check Number: E0086259
Check Amount: \$ 252.62
Check Date: 09/14/2021
Voucher Number: V0698939
Document Type: AP Invoice

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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 60137-6708

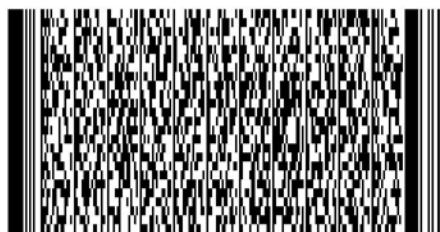
Invoice	3896-295795
Sale Type	CHARGE SALE
Date	09/10/2021 10:43 AM
Ship Via	DELIVER
PO Number	000287

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	STD	RU440	RESISTOR	LT	EA	N	38.97	21.93	21.93

** Historical Reprint **

1 Item



Sub-Total	21.93
Sales Tax	0.00
Total	21.93

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