

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-307656
Invoice Date: 5/25/2022
PO Number: B0000287
Check Number: E0090181
Check Amount: \$ 136.41
Check Date: 06/21/2022
Voucher Number: V0741603
Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL
Store 3896, 820 E ROOSEVELT RD STE110
WHEATON, IL 60137 (630) 752-0670

| | |
|-----------|--------------------|
| Invoice | 3896-307656 |
| Sale Type | CHARGE SALE |
| Date | 05/25/2022 9:23 AM |
| Ship Via | DELIVER |
| PO Number | 000287 |

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL, IL 60137-6708

| Counter # | Customer Account | Ordered By | Special Instructions |
|-----------|------------------|------------------|----------------------|
| 578095 | 1376474 | ELECTRONIC ORDER | |

| Qty | Line | Item Number | Description | Warranty | Unit | Tax | List | Net | Extended |
|-----|------|-------------|-------------|----------|------|-----|--------|--------|----------|
| 1 | OTC | 3908 | MULTIMETER | 1R | EA | NA | 237.27 | 136.41 | 136.41 |

1 Item

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 136.41

Sales Tax .00

Total 136.41

x

Customer Signature

WE APPRECIATE YOUR BUSINESS!

WWW.FIRSTCALLONLINE.COM

1 / 1

Remit To: PO Box 9464, Springfield, MO 65801-9464

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

[External] Acct No. 1376474: Your Invoice From O'Reilly Automotive Stores Inc. is Attached

O'Reilly Automotive Stores Inc <oreillyar@billtrust.com>

Tue, May 31, 2022 at 08:29 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

O'Reilly Automotive Stores Inc.

Dear **College Of Dupage**,

Attached is your invoice from O'Reilly Automotive Stores Inc..

Account Number : 1376474

INVOICE NUMBER
3896307656

PO NUMBER
000287

AMOUNT
\$136.41

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free Acrobat Reader .

Sincerely,

O'Reilly Automotive Stores Inc.

1 attachment

1376474_20220531_23334838_9161132574.pdf