

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1504171
Vendor Name: Al Warren Oil Company, Inc.
Invoice Number: W1464749
Invoice Date: 4/6/2022
PO Number: B0374550
Check Number: E0089448
Check Amount: \$ 5,955.95
Check Date: 05/04/2022
Voucher Number: V0737109
Document Type: AP Invoice

Document Below

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COLLEGE OF DUPAGE COMMUNITY SCHOOL DISTRICT 502
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice #: W1464749
Invoice Total: \$5,955.95
Invoice Date: 04/06/22
Customer #: C08363

Ship To: COLLEGE OF DUPAGE COMMUNITY SCHOOL DISTRICT 502
425 FAWELL BLDV
GLEN ELLYN, IL 60137 DU PAGE

SO #: D0000750405
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1670170	04/04/22	1700.0000	GASOHOL 10% REG UNLEADED 87 OCT.	3.1005	\$5,270.85
			Document #: 1670170		
			State M.F. Tax	0.3920/Gal	666.40
			IL U.S.T.	0.0030/Gal	5.10
			IL E.I.F.	0.0080/Gal	13.60
			Load Total:		\$5,955.95

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: **\$5,955.95**

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

BMO Harris Bank
ABA: 071000288
Account: 1633817
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE

TOTAL: \$5,955.95



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5060 Fax: 219.852.6010



Invoice #: W1464749

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"QRI@alwarrenoil.com" <QRI@alwarrenoil.com>

[External] Al Warren Oil Invoice

"QRI@alwarrenoil.com" <QRI@alwarrenoil.com>

Wed, Apr 6, 2022 at 08:24 PM GMT

CC:

BCC:

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Attached is invoice #W1464749. Meter ticket(s) are also attached. Meter ticket(s) are also attached. We thank you for your business!

For your convenience, we have included the online payment link to this invoice.

<https://portal.alwarrenoil.com/quick-pay>

4 attachments

W1464749.pdf

PAYMENT PORTAL USER GUIDE.PDF

1670170.pdf

DeliveryTicket_D0000750405.pdf