

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-305884  
Invoice Date: 4/22/2022  
PO Number: B0000287  
Check Number: E0089607  
Check Amount: \$ 201.88  
Check Date: 05/10/2022  
Voucher Number: V0738301  
Document Type: AP Invoice

Document Below



Invoice	3896-305884
Sale Type	CHARGE SALE
Date	04/22/2022 2:40 PM
Ship Via	DELIVER
PO Number	FUSE TAP

**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	MARK	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	OSP	10CT FUSE TAP	MIRCO FUSE		EA	NA	30.37	19.99	19.99

1 Item

Original Invoice #:

Original Invoice Date:

Original Counter #:

x

Customer Signature

Sub-Total	19.99
Sales Tax	.00
<b>Total</b>	<b>19.99</b>

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**WE APPRECIATE YOUR BUSINESS!**

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

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

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

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

Wed, Apr 27, 2022 at 11:58 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 are your invoices from O'Reilly Automotive Stores Inc..

Account Number : 1376474

INVOICE NUMBER	PO NUMBER	AMOUNT
3896305697	B0000522	\$111.66
3896305701	000287	\$107.88
3896305734	000287	\$6.99
3896305819	B40522	\$203.89
3896305884	FUSE TAP	\$19.99

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.

5 attachments

1376474\_20220427\_23095840\_8983352486.pdf

1376474\_20220427\_23095840\_8987799068.pdf

1376474\_20220427\_23095840\_8983352476.pdf

1376474\_20220427\_23095840\_9002232812.pdf

1376474\_20220427\_23095840\_9026841650.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-299941  
Invoice Date: 12/9/2021  
PO Number: B0000287  
Check Number: E0089607  
Check Amount: \$ 201.88  
Check Date: 05/10/2022  
Voucher Number: V0738431  
Document Type: AP Invoice

Document Below



Invoice	3896-299941
Sale Type	CREDIT ACCOUNT
Date	12/09/2021 10:42 AM
Ship Via	
PO Number	core

**Bill To:**  
**COLLEGE OF DUPAGE**  
**425 FAWELL BLVD**  
**GLEN ELLYN, IL 60137-6708**

**Ship To:**

Counter #	Customer Account	Ordered By	Special Instructions
547037	1376474	VALERIE	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	SSB	24EXT	BATTERY	3Y	EA	NA	.00	0.00	-22.00
			CORE CHARGE					-22.00	
			Core Return						

1 Item

Original Invoice #: 299937

Original Invoice Date:

Original Counter #:

x

Customer Signature

Sub-Total	-22.00
Sales Tax	.00
Total	-22.00

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

Tue, Dec 14, 2021 at 09:26 AM GMT

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## O'Reilly Automotive Stores Inc.

Dear College Of Dupage ,

Attached are your invoices from O'Reilly Automotive Stores Inc..

Account Number : 1376474

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
3896299937	B0000522	\$148.53
3896299941	core	-\$22.00

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O'Reilly Automotive Stores Inc.

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### 2 attachments

1376474\_20211214\_22084802\_8457662712.pdf

1376474\_20211214\_22084802\_8457662710.pdf

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Drawer: Accounts Payable - Invoices  
Vendor Number: 1380245  
Vendor Name: O'Reilly Auto Parts  
Invoice Number: 3896-305819  
Invoice Date: 4/21/2022  
PO Number: B0000522  
Check Number: E0089607  
Check Amount: \$ 201.88  
Check Date: 05/10/2022  
Voucher Number: V0738501  
Document Type: AP Invoice

Document Below





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

Invoice	3896-305819
Sale Type	CHARGE SALE
Date	04/21/2022 9:53 AM
Ship Via	DELIVER
PO Number	B40522

**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
604443	1376474	VALERIE	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
2	PFM	W324C	COMBO WRENCH	LT	EA	NA	3.37	1.99	3.98
2	UST	UJ75041S	SOCKET SET	1Y	ST	NA	25.41	14.99	29.98
6	CA	39245P	STR WHL CVR	90	EA	NA	40.66	23.99	143.94
1	PTT	9510800	CARGO STRAPS	90	EA	NA	44.05	25.99	25.99

11 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 203.89

Sales Tax .00

Total 203.89

x

Customer Signature

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