

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1504171  
Vendor Name: Al Warren Oil Company, Inc.  
Invoice Number: W1449578  
Invoice Date: 2/18/2022  
PO Number: B0374550  
Check Number: E0089671  
Check Amount: \$ 7,359.38  
Check Date: 05/18/2022  
Voucher Number: V0738759  
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 #:** W1449578  
**Invoice Total:** \$2,475.23  
**Invoice Date:** 01/27/22  
**Customer #:** C08363

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

**SO #:** D0000735092  
**Purchase Order #:** B0 374550

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1657409	01/25/22	790.0000	MOBIL EFFICIENT ULSD UNDYED WINTER BLEND	2.6552	\$2,097.61
			<b>Document #: 1657409</b>		
			State M.F. Tax	0.4670/Gal	368.93
			IL U.S.T.	0.0030/Gal	2.37
			IL E.I.F.	0.0080/Gal	6.32
			<b>**Winter Blend**</b>	Load Total:	\$2,475.23
			15-ppm sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel For use in all diesel vehicles and engines.		

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

Delivery Location Total: \$2,475.23

### 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: \$2,475.23**



1646 SUMMER STREET, HAMMOND, IN 46320  
WWW.ALWARRENOIL.COM  
AWOCBILLING@ALWARRENOIL.COM  
Phone: 219.228.5005 Fax: 219.852.6010



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

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**[External] Al Warren Oil Invoice**

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

Thu, Jan 27, 2022 at 09:13 PM 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.

Attached is invoice #W1449578. 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>

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**4 attachments**

W1449578.pdf

PAYMENT PORTAL USER GUIDE.PDF

DeliveryTicket\_D0000735092.pdf

WINTER FUEL PROGRAM 2021-2022.PDF

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## Specialized Petroleum Marketers

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ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Invoice #:** W1449577  
**Invoice Total:** \$5,086.49  
**Invoice Date:** 01/27/22  
**Customer #:** C08363

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

**SO #:** D0000735092  
**Purchase Order #:** B0 374550

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1657408	01/25/22	1853.0000	GASOHOL 10% REG UNLEADED 87 OCT.	2.3420	\$4,339.73
			<b>Document #: 1657408</b>		
			State M.F. Tax	0.3920/Gal	726.38
			IL U.S.T.	0.0030/Gal	5.56
			IL E.I.F.	0.0080/Gal	14.82
			Load Total:		\$5,086.49

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

Delivery Location Total: \$5,086.49

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**INVOICE**

**TOTAL: \$5,086.49**



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