

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1380245

Vendor Name: O'Reilly Auto Parts

Invoice Number: 3896-305429

Invoice Date: 4/13/2022

PO Number: B0000287

Check Number: E0089702

Check Amount: \$ 272.57

Check Date: 05/18/2022

Voucher Number: V0738964

Document Type: AP Invoice

Document Below



Invoice	3896-305429
Sale Type	CHARGE SALE
Date	04/13/2022 8:18 AM
Ship Via	
PO Number	000287

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

Ship To: _____

Counter #	Customer Account	Ordered By	Special Instructions
547037	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
2	BOS	200E	WIPER BLADE	1Y	EA	NA	49.14	25.55	51.10
1	BOS	R1218	WIPER BLADE	1Y	EA	NA	22.02	10.16	10.16

3 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 61.26

Sales Tax .00

Total 61.26

x

Customer Signature

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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, Apr 19, 2022 at 08:31 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
3896305429

PO NUMBER
000287

AMOUNT
\$61.26

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_20220419_23038126_8968790478.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1380245

Vendor Name: O'Reilly Auto Parts

Invoice Number: 3896-305697

Invoice Date: 4/18/2022

PO Number: B0000522

Check Number: E0089702

Check Amount: \$ 272.57

Check Date: 05/18/2022

Voucher Number: V0738965

Document Type: AP Invoice

Document Below



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

Invoice	3896-305697
Sale Type	CHARGE SALE
Date	04/18/2022 10:23 AM
Ship Via	DELIVER
PO Number	B0000522

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
575667	1376474	VALERIE	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	SSB	U1LH	BATTERY CORE CHARGE	9A	EA	NA	84.73	45.83 10.00	55.83
1	SSB	U1LH	BATTERY CORE CHARGE	9A	EA	NA	84.73	45.83 10.00	55.83

2 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 111.66

Sales Tax .00

Total 111.66

x

Customer Signature

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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

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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: 3896-304781

Invoice Date: 3/31/2022

PO Number: B0000287

Check Number: E0089702

Check Amount: \$ 272.57

Check Date: 05/18/2022

Voucher Number: V0738966

Document Type: AP Invoice

Document Below



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

Ship To:

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

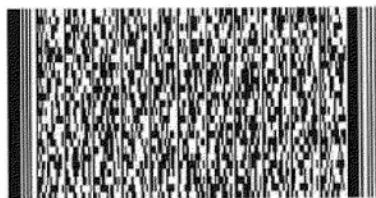
Invoice	3896-304781
Sale Type	CHARGE SALE
Date	03/31/2022 10:17 AM
Ship Via	DELIVER
PO Number	000287

Counter #	Customer Account	Ordered By	Special Instructions
547037	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WLO	BA97	BACKUP ALARM	1Y	EA	N	57.61	33.25	33.25

*** Historical Reprint ***

1 Item



Sub-Total	33.25
Sales Tax	0.00
Total	33.25

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Please visit www.firstcallonline.com/warranty for warranty details

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WE APPRECIATE YOUR BUSINESS!

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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, May 6, 2022 at 07:55 PM GMT

CC:

BCC:

1 attachment

4577_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-304653
Invoice Date: 3/28/2022
PO Number: B0000522
Check Number: E0089702
Check Amount: \$ 272.57
Check Date: 05/18/2022
Voucher Number: V0738967
Document Type: AP Invoice

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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

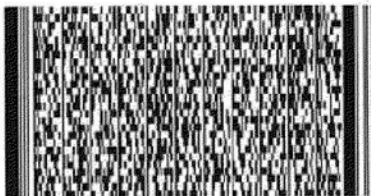
Invoice	3896-304653
Sale Type	CHARGE SALE
Date	03/28/2022 10:47 AM
Ship Via	
PO Number	b0000522

Counter #	Customer Account	Ordered By	Special Instructions
547037	1376474	VALERIE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
3	XTS	12-391	STRING INSRT	90	BX	N	23.71	11.19	33.57
			DC or Hub Pickup						
3	XTS	15-005	REPAIR KIT	90	CD	N	15.24	8.09	24.27
			DC or Hub Pickup						

** Historical Reprint **

6 Items



X

Customer Signature



Sub-Total	57.84
Sales Tax	0.00
Total	57.84

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WE APPRECIATE YOUR BUSINESS!

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

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, May 6, 2022 at 07:55 PM GMT

CC:

BCC:

1 attachment

4576_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-304509
Invoice Date: 3/24/2022
PO Number: B0000522
Check Number: E0089702
Check Amount: \$ 272.57
Check Date: 05/18/2022
Voucher Number: V0738968
Document Type: AP Invoice

Document Below



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

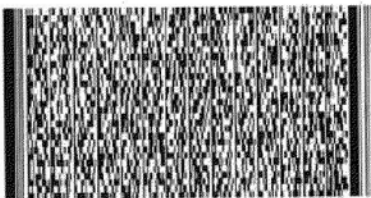
Invoice	3896-304509
Sale Type	CREDIT TO ACCOUNT
Date	03/24/2022 4:57 PM
Ship Via	
PO Number	core

Counter #	Customer Account	Ordered By	Special Instructions
547037	1376474	VALERIE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	9C11	Core Return		EA	N		-22.00	-22.00
1	SSB	9C11	Core Return		EA	N		-22.00	-22.00
1	SSB	9C11	Core Return		EA	N		-22.00	-22.00
1	SSB	9C11	Core Return		EA	N		-22.00	-22.00
1	SSB	9C11	Core Return		EA	N		-22.00	-22.00
1	SSB	9C11	Core Return		EA	N		-22.00	-22.00

*** Historical Reprint ***

6 Items



X
Customer Signature



Sub-Total -132.00
Sales Tax 0.00
Total -132.00

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

"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Fri, May 6, 2022 at 07:55 PM GMT

CC:

BCC:

1 attachment

4575_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1380245

Vendor Name: O'Reilly Auto Parts

Invoice Number: 3896-304342

Invoice Date: 3/21/2022

PO Number: B0000287

Check Number: E0089702

Check Amount: \$ 272.57

Check Date: 05/18/2022

Voucher Number: V0738969

Document Type: AP Invoice

Document Below



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

Ship To:

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

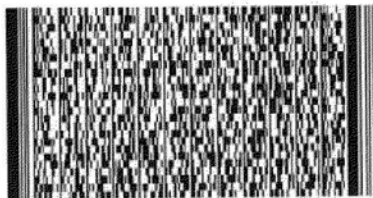
Invoice	3896-304342
Sale Type	CHARGE SALE
Date	03/21/2022 8:39 AM
Ship Via	DELIVER
PO Number	000287

Counter #	Customer Account	Ordered By	Special Instructions
547037	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	RNX	830022	WIPER BLADE	MD	EA	N	62.69	35.14	70.28
2	RNX	830026	WIPER BLADE	MD	EA	N	62.69	35.14	70.28

*** Historical Reprint ***

4 Items



Sub-Total	140.56
Sales Tax	0.00
Total	140.56

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

"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

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CC:

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