

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1504171
Vendor Name: Al Warren Oil Company, Inc.
Invoice Number: W1474436
Invoice Date: 5/19/2022
PO Number: B0374550
Check Number: E0089754
Check Amount: \$ 6,891.20
Check Date: 05/25/2022
Voucher Number: V0739358
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 #: W1474436
Invoice Total: \$6,891.20
Invoice Date: 05/19/22
Customer #: C08363

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

SO #: D0000760092
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1678637	05/16/22	1600.0000	GASOHOL 10% REG UNLEADED 87 OCT.	3.9040	\$6,246.40
			Document #: 1678637		
			State M.F. Tax	0.3920/Gal	627.20
			IL U.S.T.	0.0030/Gal	4.80
			IL E.I.F.	0.0080/Gal	12.80
			Load Total:		\$6,891.20

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

Delivery Location Total: **\$6,891.20**

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: \$6,891.20



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



Invoice #: W1474436

Page 1 of 1

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

[External] Al Warren Oil Invoice

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

Thu, May 19, 2022 at 08:43 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 #W1474436. 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

PAYMENT PORTAL USER GUIDE.PDF

DeliveryTicket_D0000760092.pdf

1678637.pdf

W1474436.pdf