

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-313358
Invoice Date: 8/31/2022
PO Number: B0000874
Check Number: E0091660
Check Amount: \$ 299.27
Check Date: 09/28/2022
Voucher Number: V0756012
Document Type: AP Invoice

Document Below



Invoice	3896-313358
Sale Type	CHARGE SALE
Date	08/31/2022 12:39 AM
Ship Via	
PO Number	000874

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

Ship To: _____

Counter #	Customer Account	Ordered By	Special Instructions
627314	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
2	MOT	FA1632	AIR FILTER	2Y	EA	NA	42.36	23.74	47.48

2 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 47.48

Sales Tax .00

Total 47.48

x

Customer Signature

WE APPRECIATE YOUR BUSINESS!

WWW.FIRSTCALLONLINE.COM

1 / 1

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>

Sat, Sep 3, 2022 at 08:08 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

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
3896313358	000874	\$47.48
3896313404	000874	\$20.22
3896313415	000874	\$45.96

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.

3 attachments

1376474_20220903_24019746_9617689490.pdf

1376474_20220903_24019746_9624069290.pdf

1376474_20220903_24019746_9624069302.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-313404
Invoice Date: 9/1/2022
PO Number: B0000874
Check Number: E0091660
Check Amount: \$ 299.27
Check Date: 09/28/2022
Voucher Number: V0756013
Document Type: AP Invoice

Document Below



Invoice	3896-313404
Sale Type	CHARGE SALE
Date	09/01/2022 10:20 AM
Ship Via	
PO Number	000874

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

Ship To: _____

Counter #	Customer Account	Ordered By	Special Instructions
627314	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
1	MOT	FC1081	FUEL CAP	1Y	EA	NA	35.58	20.22	20.22

1 Item

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 20.22

Sales Tax .00

Total 20.22

x

Customer Signature

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1376474_20220903_24019746_9624069290.pdf

1376474_20220903_24019746_9624069302.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-313415
Invoice Date: 9/1/2022
PO Number: B0000874
Check Number: E0091660
Check Amount: \$ 299.27
Check Date: 09/28/2022
Voucher Number: V0756014
Document Type: AP Invoice

Document Below



Invoice	3896-313415
Sale Type	CHARGE SALE
Date	09/01/2022 12:40 AM
Ship Via	
PO Number	000874

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

Ship To: _____

Counter #	Customer Account	Ordered By	Special Instructions
627314	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
4	AFZ	87221	1GalAntifrez	3D	EA	NA	19.47	11.49	45.96

4 Items

Original Invoice #: _____ Original Invoice Date: _____ Original Counter #: _____

Sub-Total 45.96

Sales Tax .00

Total 45.96

x

Customer Signature _____

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1376474_20220903_24019746_9624069290.pdf

1376474_20220903_24019746_9624069302.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-314031
Invoice Date: 9/13/2022
PO Number: B0000874
Check Number: E0091660
Check Amount: \$ 299.27
Check Date: 09/28/2022
Voucher Number: V0756015
Document Type: AP Invoice

Document Below



Invoice	3896-314031
Sale Type	CHARGE SALE
Date	09/13/2022 12:44 AM
Ship Via	
PO Number	000874

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

Ship To: _____

Counter #	Customer Account	Ordered By	Special Instructions
578095	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
6	BOS	22A	WIPER BLADE	1Y	EA	NA	49.14	26.54	159.24

6 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 159.24

Sales Tax .00

Total 159.24

x

Customer Signature

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

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

Tue, Sep 20, 2022 at 07:33 AM GMT

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O'Reilly Automotive Stores Inc.

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Account Number : 1376474

<u>INVOICE NUMBER</u>	<u>PO NUMBER</u>	<u>AMOUNT</u>
3896314031	000874	\$159.24
3896314033	000874	\$26.37

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2 attachments

1376474_20220920_24124459_9665370715.pdf

1376474_20220920_24124459_9665370703.pdf

Information:

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Vendor Number: 1380245
Vendor Name: O'Reilly Auto Parts
Invoice Number: 3896-314033
Invoice Date: 9/13/2022
PO Number: B0000874
Check Number: E0091660
Check Amount: \$ 299.27
Check Date: 09/28/2022
Voucher Number: V0756016
Document Type: AP Invoice

Document Below



Invoice	3896-314033
Sale Type	CHARGE SALE
Date	09/13/2022 12:52 AM
Ship Via	
PO Number	000874

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

Ship To: _____

Counter #	Customer Account	Ordered By	Special Instructions
578095	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warranty	Unit	Tax	List	Net	Extended
3	MOT	FL820S	OIL FILTER	2Y	EA	NA	18.63	8.79	26.37

3 Items

Original Invoice #:

Original Invoice Date:

Original Counter #:

Sub-Total 26.37

Sales Tax .00

Total 26.37

x

Customer Signature

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