

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085778

Vendor Name: Heritage FS Inc.

Invoice Number: 37009259

Invoice Date: 1/26/2023

PO Number: B0000960

Check Number: E0094312

Check Amount: \$ 2,868.27

Check Date: 03/22/2023

Voucher Number: V0779185

Document Type: AP Invoice

Document Below

## Heritage FS, Inc - North Plainfield Petro

## Invoice

37009259

11127 S Heggs Rd

Plainfield IL 60544

630-904-1055 Fax: 630-904-4945

## Invoice Date

01/26/2023

## Due Date

02/25/2023 REGULAR

## Customer ID

0580590

## Salesperson

0037

## Shipping Loc.

037

**Bill To:** COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Ship To:** COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Comments:** Delivered 1.25.23 PO #B0000960 Truck Driving School

Quantity		Description	Unit Price	Total \$
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
41.000	GL	#1 FUEL ULS CLEAR	4.85 /GL	198.85
162.000	GL	DIESELEX GOLD CLEAR	3.82 /GL	618.84
		DIESEL FUEL, 3, NA 1993, III, UNDED ULS, UNDYED 15 PPM SULFUR		
		DIESEL FUEL "15 PPM SULFUR ULSD FOR USE IN ALL DIESEL		
		VEHICLES AND ENGINES"		
41.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	1.80
162.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	7.13
41.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.04
41.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	.33
41.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.12
41.000	Tax	ILLINOIS STATE MTRFUELTAX DIS	.498 /Tax	20.42
162.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.16
162.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.30
162.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.49
162.000	Tax	ILLINOIS STATE MTRFUELTAX DIS	.498 /Tax	80.68
Sub Total				970.16
Amount Due				970.16

**Remit To:** Heritage FS, Inc  
PO Box 339  
Gilman IL 60938

COLLEGE OF DUPAGE

Invoice

37009259

"Dorsey, Shana (HERITAGE FS)" <shanadorsey@heritagefs.com>

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**[External] Past Due Invoices**

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"Dorsey, Shana (HERITAGE FS)" <shanadorsey@heritagefs.com>

Tue, Mar 14, 2023 at 07:16 PM UTC

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.

AP,

The attached invoices are past due. Please advise if you need anything further to process for payment.

Thank you!

**Shana Dorsey**

**Procurement and Credit Assistant**

Heritage FS, Inc.

PO Box 339

Gilman, IL 60938

PH: 815-265-4751

shanadorsey@heritagefs.com

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**4 attachments**

COLLEGE OF DUPAGE-Invoice37009052.pdf

COLLEGE OF DUPAGE-Invoice37009113.pdf

COLLEGE OF DUPAGE-Invoice37009194.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085778

Vendor Name: Heritage FS Inc.

Invoice Number: 37009194

Invoice Date: 1/10/2023

PO Number: B0000960

Check Number: E0094312

Check Amount: \$ 2,868.27

Check Date: 03/22/2023

Voucher Number: V0779186

Document Type: AP Invoice

Document Below

## Heritage FS, Inc - North Plainfield Petro

## Invoice

37009194

11127 S Heggs Rd  
Plainfield IL 60544

630-904-1055 Fax: 630-904-4945

Invoice Date 01/10/2023  
Due Date 02/25/2023 REGULAR

Customer ID 0580590

Salesperson 0037  
Shipping Loc. 037Bill To: COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137Ship To: COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Comments: Delivered 1.10.23 SureFlo Added PO #B0000960 Truck Driving School

Quantity		Description	Unit Price	Total \$
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
35.000	GL	#1 FUEL ULS CLEAR	4.38 /GL	153.30
140.000	GL	DIESELEX GOLD CLEAR	3.22 /GL	450.80
		DIESEL FUEL, 3, NA 1993, III, UNDED ULS, UNDYED 15 PPM SULFUR		
		DIESEL FUEL "15 PPM SULFUR ULSD FOR USE IN ALL DIESEL		
		VEHICLES AND ENGINES"		
35.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	1.54
140.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	6.16
35.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.04
35.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	.28
35.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.11
35.000	Tax	ILLINOIS STATE MTRFUEL TAX DIS	.498 /Tax	17.43
140.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.14
140.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.12
140.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.42
140.000	Tax	ILLINOIS STATE MTRFUEL TAX DIS	.498 /Tax	69.72
Sub Total				741.06
Amount Due				741.06

Remit To: Heritage FS, Inc  
PO Box 339  
Gilman IL 60938

COLLEGE OF DUPAGE

Invoice

37009194

"Dorsey, Shana (HERITAGE FS)" <shanadorsey@heritagefs.com>

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**[External] Past Due Invoices**

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PO Box 339

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PH: 815-265-4751

shanadorsey@heritagefs.com

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**4 attachments**

COLLEGE OF DUPAGE-Invoice37009052.pdf

COLLEGE OF DUPAGE-Invoice37009113.pdf

COLLEGE OF DUPAGE-Invoice37009194.pdf





Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085778  
Vendor Name: Heritage FS Inc.  
Invoice Number: 37009113  
Invoice Date: 12/20/2022  
PO Number: B0000960  
Check Number: E0094312  
Check Amount: \$ 2,868.27  
Check Date: 03/22/2023  
Voucher Number: V0779187  
Document Type: AP Invoice

Document Below

11127 S Heggs Rd

Plainfield IL 60544

630-904-1055 Fax: 630-904-4945

Invoice Date

12/20/2022

Due Date

01/25/2023 REGULAR

Customer ID

0580590

Salesperson

0037

Shipping Loc.

037

**Bill To:** COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Ship To:** COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Comments:** Delivered 12.20.22 PO #B0000960 SureFlo Added

Quantity		Description	Unit Price	Total \$
44.000	GL	#1 FUEL ULS CLEAR	4.40 /GL	193.60
174.000	GL	DIESELEX GOLD CLEAR	3.16 /GL	549.84
		DIESEL FUEL, 3, NA 1993, III, UNDED ULS, UNDYED 15 PPM SULFUR		
		DIESEL FUEL "15 PPM SULFUR ULSD FOR USE IN ALL DIESEL		
		VEHICLES AND ENGINES"		
44.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	1.94
174.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	7.66
44.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.04
44.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	.35
44.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.13
44.000	Tax	ILLINOIS STATE MTRFUEL TAX DIS	.467 /Tax	20.55
174.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.17
174.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.39
174.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.52
174.000	Tax	ILLINOIS STATE MTRFUEL TAX DIS	.467 /Tax	81.26

Sub Total 857.45

**Amount Due 857.45**

**Remit To:** Heritage FS, Inc  
PO Box 339  
Gilman IL 60938

"Dorsey, Shana (HERITAGE FS)" <shanadorsey@heritagefs.com>

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**[External] Past Due Invoices**

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PO Box 339

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PH: 815-265-4751

shanadorsey@heritagefs.com

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**4 attachments**

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COLLEGE OF DUPAGE-Invoice37009113.pdf

COLLEGE OF DUPAGE-Invoice37009194.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085778  
Vendor Name: Heritage FS Inc.  
Invoice Number: 37009052  
Invoice Date: 12/7/2022  
PO Number: B0000960  
Check Number: E0094312  
Check Amount: \$ 2,868.27  
Check Date: 03/22/2023  
Voucher Number: V0779188  
Document Type: AP Invoice

Document Below

11127 S Heggs Rd

Plainfield IL 60544

630-904-1055 Fax: 630-904-4945

Invoice Date

12/07/2022

Due Date

01/25/2023 REGULAR

Customer ID

0580590

Salesperson

0037

Shipping Loc.

037

**Bill To:** COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Ship To:** COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Comments:** Delivered 12/7/22 SureFlo Added PO #B0000960 Truck Driving School

Quantity		Description	Unit Price	Total \$
8.000	GL	#1 FUEL ULS CLEAR	4.32 /GL	34.56
72.000	GL	DIESELEX GOLD CLEAR	3.10 /GL	223.20
		DIESEL FUEL, 3, NA 1993, III, UNDED ULS, UNDYED 15 PPM SULFUR		
		DIESEL FUEL "15 PPM SULFUR ULSD FOR USE IN ALL DIESEL		
		VEHICLES AND ENGINES"		
8.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	.35
72.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	3.17
8.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.01
8.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	.06
8.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.02
8.000	Tax	ILLINOIS STATE MTRFUEL TAX DIS	.467 /Tax	3.74
72.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.07
72.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	.58
72.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.22
72.000	Tax	ILLINOIS STATE MTRFUEL TAX DIS	.467 /Tax	33.62

Sub Total 299.60

**Amount Due 299.60**

**Remit To:** Heritage FS, Inc  
PO Box 339  
Gilman IL 60938

"Dorsey, Shana (HERITAGE FS)" <shanadorsey@heritagefs.com>

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