

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1504171  
Vendor Name: Al Warren Oil Company, Inc.  
Invoice Number: W1538435  
Invoice Date: 2/8/2002  
PO Number: B0001187  
Check Number: E0094405  
Check Amount: \$ 9,721.07  
Check Date: 03/29/2023  
Voucher Number: V0779603  
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 #:** W1538435  
**Invoice Total:** \$4,714.10  
**Invoice Date:** 02/08/23  
**Customer #:** C08363

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

**SO #:** D0000821928  
**Purchase Order #:**

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1732547	02/06/23	1700.0000	GASOHOL 10% REG UNLEADED 87 OCT.	2.3390	\$3,976.30
			<b>Document #: 1732547</b>		
			State M.F. Tax	0.4230/Gal	719.10
			IL U.S.T.	0.0030/Gal	5.10
			IL E.I.F.	0.0080/Gal	13.60
			Load Total:		\$4,714.10

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

Delivery Location Total: \$4,714.10

### 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: \$4,714.10**



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

Wed, Feb 8, 2023 at 09:00 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.

Attached is invoice #W1538435. 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>

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**4 attachments**

W1538435.pdf

PAYMENT PORTAL USER GUIDE.PDF

1732547.pdf

DeliveryTicket\_D0000821928.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1504171  
Vendor Name: Al Warren Oil Company, Inc.  
Invoice Number: W1546975  
Invoice Date: 3/20/2023  
PO Number: B0001187  
Check Number: E0094405  
Check Amount: \$ 9,721.07  
Check Date: 03/29/2023  
Voucher Number: V0779834  
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 #:** W1546975  
**Invoice Total:** \$5,006.97  
**Invoice Date:** 03/20/23  
**Customer #:** C08363

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

**SO #:** D0000830460  
**Purchase Order #:**

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1739925	03/16/23	1800.1000	GASOHOL 10% REG UNLEADED 87 OCT.	2.3475	\$4,225.73
			<b>Document #: 1739925</b>		
			State M.F. Tax	0.4230/Gal	761.44
			IL U.S.T.	0.0030/Gal	5.40
			IL E.I.F.	0.0080/Gal	14.40
			Load Total:		\$5,006.97

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

Delivery Location Total: \$5,006.97

### 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: \$5,006.97**



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

Mon, Mar 20, 2023 at 08:02 PM UTC

CC:

BCC:

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Attached is invoice #W1546975. 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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**3 attachments**

DeliveryTicket\_D0000830460.pdf

W1546975.pdf

PAYMENT PORTAL USER GUIDE.PDF