

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1504171

Vendor Name: Al Warren Oil Company, Inc.

Check Details:

Check Number: E0106346

Check Amount: \$ 7,140.30

Check Date: 3/18/2025

Invoice Details:

Invoice Number: W1730343

Invoice Date: 3/12/2025

PO Number: B0002583

Voucher Number: V0876145

Document Type: AP Invoice

Document Below

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

SEND TO : COLLEGE OF DUPAGE COMMUNITY SCHOOL DISTRICT 502
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice #: W1730343
Invoice Total: \$2,623.09
Invoice Date: 03/12/25
Customer #: C08363

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

SO #: D0001009516
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1898220	03/10/25	901.0000	ULSD ON HIGHWAY UNDYED FUEL	2.3553	\$2,122.13
			Document #: 1898220		
			State M.F. Tax	0.5450/Gal	491.05
			IL U.S.T.	0.0030/Gal	2.70
			IL E.I.F.	0.0080/Gal	7.21
			Winter Blend		
				Load Total:	\$2,623.09
15-ppm sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel For use in all diesel vehicles and engines.					

Delivery Location Total: \$2,623.09

Electronic Payment Preferred

Please Visit Our Payment Portal <https://portal.alwarrenoil.com/login>

REMIT

Al Warren Oil Company Inc.
P.O. Box 586
Bensenville, IL 60106

CONTACT

AWOCBILLING@ALWARRENOIL.COM
Phone: 800-327-8903
Fax: 219-852-6010

INVOICE TOTAL
\$2,623.09

Indiana Office

1646 Summer St.
Hammond, IN 46320

WWW.ALWARRENOIL.COM

Illinois Office

12305 New Ave, Ste J.
Lemont, IL 60439

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

[External] Al Warren Oil Invoice

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

Wed, Mar 12, 2025 at 08:23 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 #W1730343. 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>

3 attachments

DeliveryTicket_D0001009516.pdf

PAYMENT PORTAL USER GUIDE.PDF

W1730343.pdf

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Voucher Number: V0876144

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SEND TO : COLLEGE OF DUPAGE COMMUNITY SCHOOL DISTRICT 502
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice #: W1730342
Invoice Total: \$4,517.21
Invoice Date: 03/12/25
Customer #: C08363

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

SO #: D0001009516
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1898219	03/10/25	1713.4000	GASOHOL 10% REG UNLEADED 87 OCT.	2.1554	\$3,693.06
			Document #: 1898219		
			State M.F. Tax	0.4700/Gal	805.30
			IL U.S.T.	0.0030/Gal	5.14
			IL E.I.F.	0.0080/Gal	13.71
			Load Total:		\$4,517.21

Delivery Location Total: \$4,517.21

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Bensenville, IL 60106

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INVOICE TOTAL
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