

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1380245

Vendor Name: O'Reilly Auto Parts

Check Details:

Check Number: E0109579

Check Amount: \$ 144.97

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 3896-376221

Invoice Date: 9/9/2025

PO Number: B0003260

Voucher Number: V0900314

Document Type: AP Invoice

Document Below



DEDICATED TO THE PROFESSIONAL

Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137
(630) 942-2228

Ship To:

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

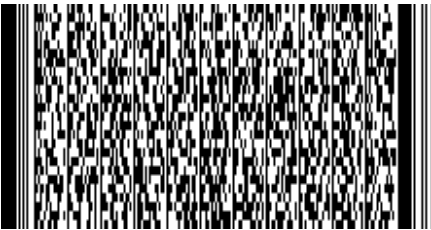
Invoice	3896-376221
Sale Type	CHARGE SALE
Date	09/09/2025 1:43 PM
Ship Via	DELIVER
PO Number	003260

Counter #	Customer Account	Ordered By	Special Instructions
637833	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	LIS	25000	CALIPER TOOL	LT	EA	N	194.90	114.99	114.99
			DC or Hub Pickup						

**** Historical Reprint ****

1 Item



Sub-Total	114.99
Sales Tax	0.00
Total	114.99

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

3896WS189 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

[External] Acct No. 1376474: Your Invoice 3896-376221 From O'Reilly Automotive Stores Inc. is Attached

"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

Wed, Sep 10, 2025 at 11:17 PM UTC

CC:

BCC:

body, p, div { font-family: arial,helvetica,sans-serif; font-size: 14px; } p { margin: 0; padding: 0; } .amount-width { width: 35%; } @media screen and (max-width:480px) { .amount-width { width: 100%; } img.max-width { height: auto !important; max-width: 100% !important; } } @media screen and (min-width:481px) { .right-padding-7 { padding-right: 7%; } }

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DEDICATED TO THE PROFESSIONAL

Attached are your invoices from O'Reilly Automotive Stores Inc.

Thank you!

O'Reilly AR Electronic Solutions Team
arautomated@oreillyauto.com

You are receiving this message because you requested to receive electronic documents from O'Reilly Auto Parts.

O'Reilly Automotive, Inc | PO Box 9464, Springfield, MO 65802-9464 | Phone 417-829-5818

1 attachment

Invoice.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1380245

Vendor Name: O'Reilly Auto Parts

Check Details:

Check Number: E0109579

Check Amount: \$ 144.97

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 3896-376197

Invoice Date: 9/9/2025

PO Number: B0003260

Voucher Number: V0900316

Document Type: AP Invoice

Document Below



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Store 3896, 820 E ROOSEVELT RD STE110,
WHEATON, IL 60187 (630) 752-0670

Bill To:

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425 FAWELL BLVD

GLEN ELLYN, IL 60137

(630) 942-2228

Ship To:

COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6708

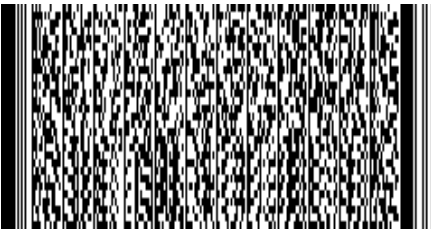
Invoice	3896-376197
Sale Type	CHARGE SALE
Date	09/09/2025 7:45 AM
Ship Via	DELIVER
PO Number	003260

Counter #	Customer Account	Ordered By	Special Instructions
333840	1376474	ELECTRONIC ORDER	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PFM	W89200	SERVICE SET	LT	ST	N	179.64	97.99	97.99
			DC or Hub Pickup						
1	PFM	W83146	3/8 LINESTOP	LT	EA	N	25.41	14.99	14.99
			DC or Hub Pickup						
1	PFM	W83147	5/16 LINESTP	LT	EA	N	25.41	14.99	14.99
			DC or Hub Pickup						

**** Historical Reprint ****

3 Items



Sub-Total	127.97
Sales Tax	0.00
Total	127.97

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

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"billingdistribution@oreillyauto.com" <billingdistribution@oreillyauto.com>

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Invoice.pdf

