

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085778 **Vendor Name:** Heritage FS Inc.

Check Details:

Check Number: E0114181 **Check Amount:** \$ 857.58 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 37016000 **Invoice Date:** 5/26/2026 **PO Number:** B0002978 **Voucher Number:** V0940036

Document Type: AP Invoice

Document Below

PO Box 339
 Gilman IL 60938
 630-904-1055

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

Invoice Date 05/26/2026
Due Date 06/25/2026 REGULAR
Control Number 223602
Customer ID 0580590

Customer P.O. BO002978
Salesperson 0037
Shipping Loc. 037

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

Ticket(s) 145141/RRN168

Comments: RRN168 / BO002978

Quantity		Description	Unit Price	Total \$
159.600	GL	DIESELEX GOLD CLEAR 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"	4.49 /GL	716.60
159.600	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.28
159.600	Tax	FED MOTOR FUEL LUST TAX	.001 /Tax	.16
159.600	Tax	ILLINOIS STATE HEAVY FUEL TAX	.558 /Tax	89.06
159.600	Tax	UNDERGROUND STORAGE FEE	.003 /Tax	.48
1.000	EA	PETRO FEE	50.00 /EA	50.00

Sub Total 857.58

Amount Due 857.58

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

Imported from Energy-Force: PM02026052749687.DAT K:\EnergyForce\Interface

"heritagefs-documents@heritagefs.com" <heritagefs-documents@heritagefs.com>

[External] Heritage FS, Inc. - Transaction #37016000

"heritagefs-documents@heritagefs.com" <heritagefs-documents@heritagefs.com>

Wed, May 27, 2026 at 06:54 PM UTC

CC:

BCC:

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[Invoice 37016000](#)

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Access your invoices and statements anytime using the myFS Solution Center at <https://heritagefs.grower360.net/sign-in>.

1 attachment

Invoice_37016000_Customer_COLAC_Date_05272026_Time_135446.pdf