

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1380245 **Vendor Name:** O'Reilly Auto Parts

Check Details:

Check Number: E0114078 **Check Amount:** \$ 137.77 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 3896-390495 **Invoice Date:** 5/13/2026 **PO Number:** B0003260 **Voucher Number:** V0938926

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

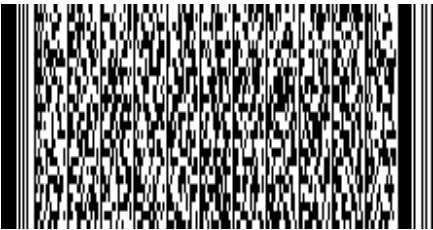
Invoice	3896-390495
Sale Type	CHARGE SALE
Date	05/13/2026 9:56 AM
Ship Via	DELIVER
PO Number	003260

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Each	Extended
1	DPL	AFM0419	SCRATCH-FIX	MD	EA	N	40.66	23.99	23.99
			DC or Hub Pickup						

** Historical Reprint **

1 Item



Sub-Total	23.99
Sales Tax	0.00
Total	23.99

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

3896WS138 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

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

[External] Acct No. 1376474: Your Invoice 3896-390495 From O'Reilly Automotive Stores Inc. is Attached

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

Fri, May 15, 2026 at 03:06 AM 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%; } }

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.



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: E0114078 **Check Amount:** \$ 137.77 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 3896-390622 **Invoice Date:** 5/15/2026 **PO Number:** B0003260 **Voucher Number:** V0938928

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

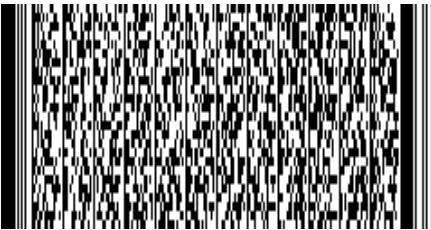
Invoice	3896-390622
Sale Type	CHARGE SALE
Date	05/15/2026 9:25 AM
Ship Via	DELIVER
PO Number	003260

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Each	Extended
1	MGD	4123	CABIN FILTER	1Y	EA	N	40.66	14.68	14.68
			<i>DC or Hub Pickup</i>						
1	MGD	4123	CABIN FILTER	1Y	EA	N	40.66	14.68	14.68

**** Historical Reprint ****

2 Items



Sub-Total	29.36
Sales Tax	0.00
Total	29.36

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

3896WS186 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

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

[External] Acct No. 1376474: Your Invoice 3896-390622 From O'Reilly Automotive Stores Inc. is Attached

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

Sun, May 17, 2026 at 03:05 AM 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%; } }

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.



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: E0114078 **Check Amount:** \$ 137.77 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 3896-390620 **Invoice Date:** 5/15/2026 **PO Number:** B0003260 **Voucher Number:** V0938927

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

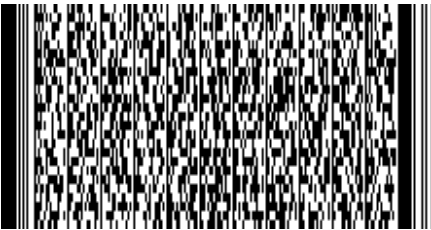
Invoice	3896-390620
Sale Type	CHARGE SALE
Date	05/15/2026 9:18 AM
Ship Via	DELIVER
PO Number	003260

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Each	Extended
3	MOT	FA1916	AIR FILTER	2Y	EA	N	50.83	28.14	84.42
			DC or Hub Pickup						

**** Historical Reprint ****

3 Items



Sub-Total	84.42
Sales Tax	0.00
Total	84.42

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

3896WS186 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

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

[External] Acct No. 1376474: Your Invoice 3896-390620 From O'Reilly Automotive Stores Inc. is Attached

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

Sun, May 17, 2026 at 03:05 AM 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%; } }

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.



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

