

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085778

Vendor Name: Heritage FS Inc.

Check Details:

Check Number: E0108104

Check Amount: \$ 299.62

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 37014084

Invoice Date: 6/4/2025

PO Number: B0002233

Voucher Number: V0889268

Document Type: AP Invoice

Document Below

PO Box 339

Gilman IL 60938

630-904-1055 Fax: 630-904-4945

Invoice Date 06/04/2025
Due Date 07/25/2025 REGULAR
Control Number 222170
Customer ID 0580590

Salesperson 0037
Shipping Loc. 037

Ticket(s) 79670/RRN168

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

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

Comments: RRN168 / PO#B0002233

Quantity	Description	Unit Price	Total \$
87.500 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"	2.4101 /GL	210.88
87.500 Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	.70
87.500 Tax	FED MOTOR FUEL LUST TAX	.001 /Tax	.09
87.500 Tax	ILLINOIS STATE HEAVY FUEL TAX	.545 /Tax	47.69
87.500 Tax	UNDERGROUND STORAGE FEE	.003 /Tax	.26
1.000 EA	PETRO FEE	40.00 /EA	40.00

Sub Total 299.62

Amount Due 299.62

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

Imported from Energy-Force: PM02025060639593.DAT K:\EnergyForce\Interface

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

[External] Heritage FS, Inc. - Transaction #37014084

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

Fri, Jun 6, 2025 at 04:24 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.

The link(s) provided are for the transaction(s) sent.

[Invoice 37014084](#)

This link is only valid for 30 days. Please download and save the document(s) for your records.

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

1 attachment

Invoice_37014084_Customer_COLAC_Date_06062025_Time_112434.pdf