

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085778

Vendor Name: Heritage FS Inc.

Check Details:

Check Number: E0109773

Check Amount: \$ 469.30

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 37014790

Invoice Date: 9/18/2025

PO Number: B0002978

Voucher Number: V0905829

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 09/18/2025
Due Date 10/25/2025 REGULAR
Control Number 222666
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) 91971/RRN168

Comments: RRN168 / BO002978

Quantity		Description	Unit Price	Total \$
132.500	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"	2.67 /GL	353.78
132.500	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.06
132.500	Tax	FED MOTOR FUEL LUST TAX	.001 /Tax	.13
132.500	Tax	ILLINOIS STATE HEAVY FUEL TAX	.558 /Tax	73.93
132.500	Tax	UNDERGROUND STORAGE FEE	.003 /Tax	.40
1.000	EA	PETRO FEE	40.00 /EA	40.00

Sub Total 469.30

Amount Due 469.30

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

Imported from Energy-Force: PM02025091939216.DAT K:\EnergyForce\Interface

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

[External] Heritage FS, Inc. - Transaction #37014790

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

Fri, Sep 19, 2025 at 04:35 PM UTC

CC:

BCC:

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

[Invoice 37014790](#)

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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_37014790_Customer_COLAC_Date_09192025_Time_113530.pdf