

Information:

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

Check Details:

Check Number: E0111124 **Check Amount:** \$ 727.81 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 3896-378281 **Invoice Date:** 10/14/2025 **PO Number:** B0003260 **Voucher Number:** V0916280

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

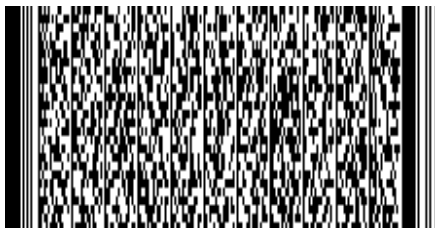
Invoice	3896-378281
Sale Type	CHARGE SALE
Date	10/14/2025 11:20 AM
Ship Via	DELIVER
PO Number	003260

Counter #	Customer #	Ordered By	Special Instructions
333840	1376474	ELECTRONIC ORDER	cores are ready

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	SSB	65EXT	BATTERY	3Y	EA	N	389.81	166.28	332.56
		65EXT	Core Charge		EA	N		22.00	44.00

**** Historical Reprint ****

2 Items



Sub-Total	376.56
Sales Tax	0.00
Total	376.56

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 3896-378281 From O'Reilly Automotive Stores Inc. is Attached

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

Wed, Oct 15, 2025 at 11:19 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: E0111124 **Check Amount:** \$ 727.81 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 3896-378289 **Invoice Date:** 10/14/2025 **PO Number:** B0003260 **Voucher Number:** V0916281

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

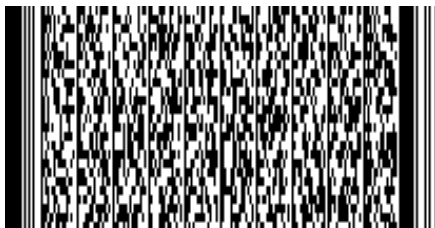
Invoice	3896-378289
Sale Type	CREDIT TO ACCOUNT
Date	10/14/2025 12:38 PM
Ship Via	
PO Number	.

Counter #	Customer #	Ordered By	Special Instructions
656690	1376474	MARK	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	65EXT	Core Return		EA	N		-22.00	-22.00
			Core Return						

**** Historical Reprint ****

1 Item



X
Customer Signature



Sub-Total	-22.00
Sales Tax	0.00
Total	-22.00

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

3896WS181 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

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

[External] Acct No. 1376474: Your Invoice 3896-378289 From O'Reilly Automotive Stores Inc. is Attached

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

Wed, Oct 15, 2025 at 11:19 PM UTC

CC:

BCC:

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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: E0111124 **Check Amount:** \$ 727.81 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 3896-378362 **Invoice Date:** 10/15/2025 **PO Number:** B0003260 **Voucher Number:** V0916282

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

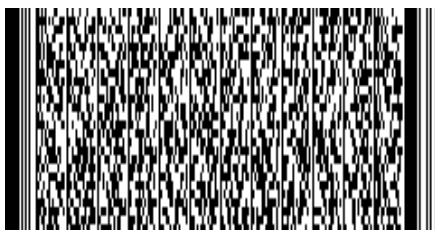
Invoice	3896-378362
Sale Type	CREDIT TO ACCOUNT
Date	10/15/2025 3:06 PM
Ship Via	
PO Number	core

Counter #	Customer #	Ordered By	Special Instructions
637833	1376474	MARK	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	90PRM	Core Return		EA	N		-22.00	-22.00
		Core Return							
1	SSB	65EXT	Core Return		EA	N		-22.00	-22.00
		Core Return							
1	SSB	RECYCLE	Core Return		EA	N		-10.00	-10.00
		Core Return							

**** Historical Reprint ****

3 Items



X
Customer Signature



Sub-Total	-54.00
Sales Tax	0.00
Total	-54.00

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

3896WS188 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

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

[External] Acct No. 1376474: Your Invoice 3896-378362 From O'Reilly Automotive Stores Inc. is Attached

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

Thu, Oct 16, 2025 at 11:20 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

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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: E0111124 **Check Amount:** \$ 727.81 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 3896-378819 **Invoice Date:** 10/23/2025 **PO Number:** B0003260 **Voucher Number:** V0916285

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

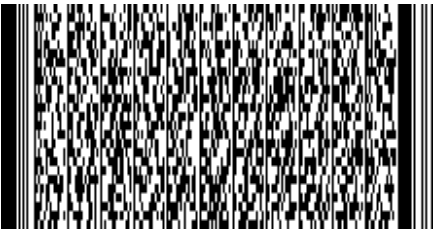
Invoice	3896-378819
Sale Type	CHARGE SALE
Date	10/23/2025 12:28 PM
Ship Via	DELIVER
PO Number	003260

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WLO	4040MP-A	WARN LED LIT	1Y	EA	N	66.08	37.82	37.82
			DC or Hub Pickup						

**** Historical Reprint ****

1 Item



Sub-Total	37.82
Sales Tax	0.00
Total	37.82

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 3896-378819 From O'Reilly Automotive Stores Inc. is Attached

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

Fri, Oct 24, 2025 at 11:19 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: E0111124 **Check Amount:** \$ 727.81 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 3896-378866 **Invoice Date:** 10/24/2025 **PO Number:** B0003260 **Voucher Number:** V0916286

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

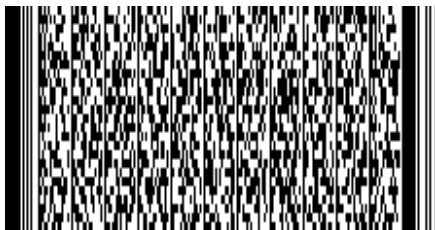
Invoice	3896-378866
Sale Type	CHARGE SALE
Date	10/24/2025 9:13 AM
Ship Via	DELIVER
PO Number	B0003260

Counter #	Customer #	Ordered By	Special Instructions
333840	1376474	VALERIE	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	GTX20BS	BATTERY	9A	EA	N	183.03	95.49	95.49
		GTX20BS	Core Charge		EA	N		10.00	10.00

**** Historical Reprint ****

1 Item



Sub-Total	105.49
Sales Tax	0.00
Total	105.49

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

3896WS182 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

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

[External] Acct No. 1376474: Your Invoice 3896-378866 From O'Reilly Automotive Stores Inc. is Attached

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

Sat, Oct 25, 2025 at 11:25 PM UTC

CC:

BCC:

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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: E0111124 **Check Amount:** \$ 727.81 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 3896-379582 **Invoice Date:** 11/5/2025 **PO Number:** B0003260 **Voucher Number:** V0916287

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

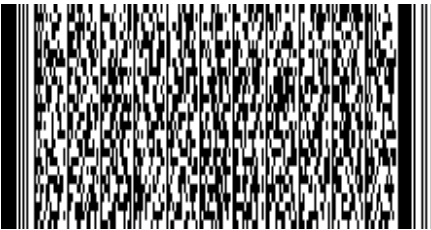
Invoice	3896-379582
Sale Type	CHARGE SALE
Date	11/05/2025 7:14 AM
Ship Via	DELIVER
PO Number	003260

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	HOP	47185	ADAPTER	90	KT	N	67.78	33.99	33.99

**** Historical Reprint ****

1 Item



Sub-Total	33.99
Sales Tax	0.00
Total	33.99

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

3896WS181 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

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

[External] Acct No. 1376474: Your Invoice 3896-379582 From O'Reilly Automotive Stores Inc. is Attached

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

Fri, Nov 7, 2025 at 12:20 AM UTC

CC:

BCC:

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Thank you!

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

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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: E0111124 **Check Amount:** \$ 727.81 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 3896-379584 **Invoice Date:** 11/5/2025 **PO Number:** B0003260 **Voucher Number:** V0916288

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

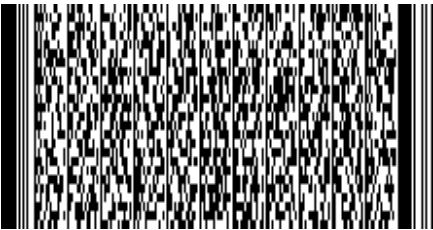
Invoice	3896-379584
Sale Type	CHARGE SALE
Date	11/05/2025 7:18 AM
Ship Via	DELIVER
PO Number	003260

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
2	CRC	05113	3.30ZELECGRS	MD	EA	N	28.80	15.29	30.58

**** Historical Reprint ****

2 Items



Sub-Total	30.58
Sales Tax	0.00
Total	30.58

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

3896WS188 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

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

[External] Acct No. 1376474: Your Invoice 3896-379584 From O'Reilly Automotive Stores Inc. is Attached

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

Fri, Nov 7, 2025 at 12:20 AM UTC

CC:

BCC:

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arautomated@oreillyauto.com

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1 attachment

Invoice.pdf

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Check Details:

Check Number: E0111124 **Check Amount:** \$ 727.81 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 3896-378470 **Invoice Date:** 10/17/2025 **PO Number:** B0003260 **Voucher Number:** V0916283

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

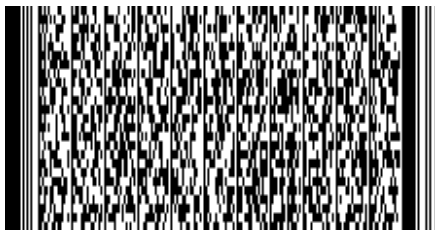
Invoice	3896-378470
Sale Type	CHARGE SALE
Date	10/17/2025 10:19 AM
Ship Via	DELIVER
PO Number	003260

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	24EXT	BATTERY	3Y	EA	N	389.81	149.43	149.43
		24EXT	Core Charge		EA	N		22.00	22.00

**** Historical Reprint ****

1 Item



Sub-Total	171.43
Sales Tax	0.00
Total	171.43

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

3896WS182 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

Toby Townsend <ttownsen5@oreillyauto.com>

[External] Invoice Copy Request - 1376474

Toby Townsend <ttownsen5@oreillyauto.com>

Fri, Nov 7, 2025 at 05:11 PM UTC

CC: Jamie Light <jlight4@oreillyauto.com>

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.

Thank you for your request sent below. Please find the attached invoice copies you have requested.

Please find the attached invoice copies you have requested. For your convenience, please visit our website www.oreillypro.com. Our website is available 24 hours a day to view or print invoice and/or statement copies. **If you have any additional questions about the invoices please email arremit@oreillyauto.com or call 417-829-5818. Your reply to this email will automatically go to the AR remit address so please list your customer number again on further inquiries.**

New Electronic Options available!

Automated emailed invoice copies can be sent Daily, Weekly or Monthly.

E-statements with paperless options are now also available.

For more information about these options, please email arautomated@oreillyauto.com

Thank you for your business.

Accounts Receivable Department

Phone 417-829-5818

Email arremit@oreillyauto.com

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2 attachments

1376474.pdf

image001.png

Information:

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

Check Details:

Check Number: E0111124 **Check Amount:** \$ 727.81 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 3896-380397 **Invoice Date:** 11/17/2025 **PO Number:** B0003260 **Voucher Number:** V0916290

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

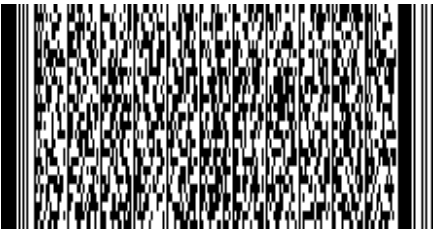
Invoice	3896-380397
Sale Type	CHARGE SALE
Date	11/17/2025 1:28 PM
Ship Via	DELIVER
PO Number	003260

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

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
6	PBB	16PB-DS	RUST PENTRNT	MD	EA	N	13.54	7.99	47.94

**** Historical Reprint ****

6 Items



Sub-Total	47.94
Sales Tax	0.00
Total	47.94

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 3896-380397 From O'Reilly Automotive Stores Inc. is Attached

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

Wed, Nov 19, 2025 at 12:19 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%; } }

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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

