

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086876
Vendor Name: Nasco
Invoice Number: 852222
Invoice Date: 06/23/20
PO Number: P0370058
Check Number: 0270946
Check Amount: \$ 3,084.72
Check Date: 07/14/2020
Department ID: 00125
Reviewer Name: Jessica Lang
Voucher Number: V0631443
Redaction Type: None
Document Type: AP Invoice

Document Below

From: pnorthey@enasco.com
Sent: Wed Jun 24 07:55:12 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ORDER INVOICE

The attachment is a fax message that originated on a Quadrant Software FastFax/LAN server.

[attachment: F2452511.PDF]

Nasco Fort Atkinson

Celebrating Over
70 years of service

Established 1941

Dedicated to Delivery

Worldwide Service to Education, Health, Agriculture, and Industry

901 Janesville Avenue Fort Atkinson, WI 53538-0901

Phone 920-563-2446 Fax 920-563-8296 Website www.eNasco.com E-mail info@eNasco.com

If you have any problems reading the attached documents or if you do not receive all the pages, please call 800-558-9595

| | |
|-------------|--------------------|
| Date | June 24, 2020 |
| Destination | INVOICING@COD.EDU |
| From | BILLING DEPARTMENT |
| To | Accounts Payable |
| Subject | ORDER INVOICE |
| Comments | |



901 JANESVILLE AVENUE FORT ATKINSON, WI 53538-0901
(920) 563-2446 FAX (920) 563-8296
TOLL FREE (800) 558-9595
www.eNASCO.com

ORIGINAL INVOICE
TERMS: NET 30 DAYS

| | | |
|-----------------------|-------------|----------------|
| Date | | Page |
| 6/23/20 | | 1 |
| Order No. | Contract | P.O. Number |
| 84-3918-0 | 11217 | 370058 |
| Account | Invoice No. | Sls Code |
| 410-071-00 | 852222 | 1 |
| Special Information | | WS Id |
| Cash with Order | | AUTO |
| 630/9422800 | | |
| Shipping Instructions | | Requested Date |
| FEDEX GRND | | 06/23 |
| POSTAGE: 59.47 QUOTED | | |

COLLEGE OF DUPAGE DIST 502
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Remit To:

NASCO
P.O. Box 901
Fort Atkinson, WI 53538-0901

APPROVED

06/25/20 - DILYSS GALLYOT

Send this portion with your remittance.
Keep this portion for your records.

Account: 410-071-00 P.O. Number: 370058 Order: 84-3918-0 Invoice: 852222 Date: 6/23/20

| Ordered | Shipped | Backorder | U/M | Catalog # | Description | Price | Extended |
|-------------------------|---------|-----------|-----|-----------|----------------------------|--------|----------|
| | | | | | SPECIAL REMARKS PI AUTH | | |
| | | | | | FRGHT LETR, INV 3 COPIES, | | |
| 5 | 5 | | EA | 140-143U | SB23929 VEIN F/IV HAND/ARM | 24.75 | 123.75 |
| 10 | 10 | | EA | 140-146U | SB22439 IV TRAINING ARM | 290.15 | 2901.50 |
| * See SDS Message Below | | | | | | | |

YOUR ORDER IS COMPLETE

WITH THIS INVOICE

1 3834 00021/00 00000582 FEDEX GRND 200623 394145248765

1 3837 00030/00 00000639 FEDEX GRND 200623 394145283090

Please visit www.enasco.com to print all SDS needed for the order.

Click on the product picture and the SDS is listed under the Resource tab.

THE TOTAL OF YOUR ORDER HAS BEEN REDUCED BY USING YOUR QUOTE. THANK YOU.

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 06/24/20

Sold To: COLLEGE OF DUPAGE DIST 502 STONE, ANDREA
ACCOUNTS PAYABLE COLLEGE OF DUPAGE
425 FAWELL BLVD SHIPPING & RECEIVING
GLEN ELLYN IL 60137-6599 425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

| | |
|--------------------|---------|
| NET TOTAL: | 3025.25 |
| SHIPPING/HANDLING: | 59.47 |
| TAX: | |
| SUB TOTAL: | 3084.72 |
| LESS: | .00 |
| TOTAL DUE: | 3084.72 |

TERMS: NET 30 DAYS



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TOLL FREE (800) 558-9595
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THANK YOU
For Your Order

For proper credit to your account, please return the top portion of this document with your remittance and write your account number/invoice# on your check. All claims for damages and/or shortages MUST be reported WITHIN 10 DAYS after receipt of merchandise. MERCHANDISE MAY NOT BE RETURNED WITHOUT AUTHORIZATION.