

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1248751
Vendor Name: Fastenal Company
Invoice Number: ILADD98134
Invoice Date: 06/29/20
PO Number: B0368742
Check Number: E0080852
Check Amount: \$ 609.60
Check Date: 07/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0634834
Redaction Type: None
Document Type: AP Invoice

Document Below

From: barriosi142@cod.edu
Sent: Thu Jul 09 10:02:05 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

Invoice Date
06/29/2020

INVOICE
Page 1 of 1
Invoice No.
ILADD98134
Invoice Total
609.60 USD

Cust. No. ILADD0562
Cust. P.O. 368742
Job No.
Contract No. Per National IPA R192001

Sold To

0000191 01 AB 0.416 **AUTO H2 1 1042 60137-6-00191
COLLEGE OF DUPAGE
ATTN: ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

For billing questions
204-202 West North Ave
LOMBARD, IL 60148
Phone (630)495-2200
Fax (630)495-5653

Due Date
07/29/2020

Ship to
Picked up at branch
204-202 West North Ave
LOMBARD, IL 60148

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Contract No.	Part No.	Price / Hundred	Amount
1	3	3	0	50"12/3Yel. IDEXC	COLE	0712316	4,779.7000	143.39 Y
2	1	1	0	50"12/3Yel. IDEXC	120381683	0712316	4,779.7000	47.80 Y
3	1	1	0	6SpdGpV8/Dec-25	NORTON	0882355	109.5000	1.10 Y
4	4	4	0	CONDRIVE 1000	BUILD	51580	6,582.0000	263.68 Y
5	100	100	0	14.5"UVBLACK C	VCABLE	83130	4.3800	4.38 Y
6	8	8	0	1/4"HexPowerDrive	APEXCO	98520716	1,778.2500	142.26 Y

*** Fastenal has the ability to email invoices. To enroll please call 866-880-8278.

Received By
Comments
Contact: Deon

Tax Exemption	Subtotal
	602.61
	Shipping & Handling 6.99
	IL State Tax 0.00
	City Tax 0.00
	City Tax 0.00
Total	609.60

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

No materials accepted for return without our permission. All discrepancies must be reported within 10 days.

Please pay from this invoice.

Invoice: ILADD98134 Cust: ILADD0562

0000191-001-0000513

APPROVED
07/13/20 - DIRK HEID