

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086876  
Vendor Name: Nasco Healthcare Inc  
Invoice Number: 236506  
Invoice Date: 3/4/2022  
PO Number: P0002206  
Check Number: 0297339  
Check Amount: \$ 1,007.85  
Check Date: 03/15/2022  
Voucher Number: V0732425  
Document Type: AP Invoice

Document Below



901 Janesville Avenue  
Fort Atkinson, WI 53538-0901  
PHONE 800-558-9595  
FAX 800-372-1246  
[info@nascoeducation.com](mailto:info@nascoeducation.com)  
[www.NascoEducation.com](http://www.NascoEducation.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 March 5, 2022

Destination INVOICING@COD.EDU

From BILLING DEPARTMENT

To Accounts Payable

Subject ORDER INVOICE

Comments



901 Janesville Ave  
Fort Atkinson WI 53538-0901

Phone: 920 563 2446 Fax: 920 563 8296  
TOLL FREE 800 558 9595  
Web: NascoEducation.com

Original Invoice  
Terms: NET 30 DAYS

ALL CLAIMS MUST BE MADE WITHIN  
10 DAYS AFTER RECEIPT OF GOODS.

Date	Page		
3/04/22	1		
Order No.	Contract	P.O. Number	
71-2022-0	11217	P0002206	
Account	Invoice No.	Sls Code	WS Id
410-071-00	236506	1	AUTO
Special Information		Cash with Order	
		630/9422800	
Shipping Instructions		Requested Date	
FEDEX GRND			

COLLEGE OF DUPAGE DIST 502  
425 FAWELL BLVD  
ACCOUNTS PAYABLE  
GLEN ELLYN IL 60137-6708

POSTAGE: FREE SHIPPING

Remit To:  
**NASCO Education**  
P.O. Box 901  
Fort Atkinson, WI 53538-0901

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

Account: 410-071-00 P.O. Number: P0002206 Order: 71-2022-0 Invoice: 236506 Date: 3/04/22

Ordered	Shipped	Backorder	U/M	Catalog #	Description	Price	Extended
					CONTACT NAME X, X		
					SPECIAL REMARKS PI AUTH		
					FRIGHT LETR, INV 3 COPIES,		
4	3	1	EA	140-146H	SB22439 IV TRAINING ARM	335.95	1007.85
					* See SDS Message Below		
4		4	EA	140-146BH	ARM IV TRAINING BLACK	338.95	.00

1 0175 00015/06 00001636 FDX GRNDONLY 220304 270487835711

\*\*\*\*\*  
\* Please update your vendor information to: \*  
\* Nasco Education \*  
\* PO Box 901 \*  
\* 901 Janesville Ave \*  
\* Fort Atkinson, WI 53538 \*  
\*\*\*\*\*

ITEMS IN BACKORDER COLUMN WILL BE SHIPPED AND INVOICED AFTER 03/25/2022  
Please visit [www.enasco.com](http://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.

Sold To: COLLEGE OF DUPAGE DIST 502  
425 FAWELL BLVD  
ACCOUNTS PAYABLE  
GLEN ELLYN IL 60137-6708

Shipped To: STONE, ANDREA  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
SHIPPING & RECEIVING  
GLEN ELLYN IL 60137-6708

NET TOTAL: 1007.85  
SHIPPING/HANDLING:  
TAX:  
SUB TOTAL: 1007.85  
LESS: .00  
TOTAL DUE: 1007.85

TERMS: NET 30 DAYS

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.



901 Janesville Ave  
Fort Atkinson WI 53538-0901  
Phone: 920 563 2446  
Fax: 920 563 8296  
TOLL FREE 800 558 9595  
Web: NascoEducation.com

**THANK YOU**  
For Your Order

"pnorthey@enasco.com" <pnorthey@enasco.com>

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**[External] ORDER INVOICE**

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"pnorthey@enasco.com" <pnorthey@enasco.com>

Sat, Mar 5, 2022 at 02:01 PM GMT

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.

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**1 attachment**

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