

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1248751

Vendor Name: Fastenal Company

Invoice Number: ILADD106682

Invoice Date: 3/11/2022

PO Number: B0000299

Check Number: E0088794

Check Amount: \$ 149.00

Check Date: 03/22/2022

Voucher Number: V0733375

Document Type: AP Invoice

Document Below



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

**For billing questions**  
204-202 West North Ave  
LOMBARD, IL 60148

**Phone** (630)495-2200  
**Fax** (630)495-5653

# INVOICE

Page 1 of 1

**Invoice No.**  
ILADD106682

**Invoice Total**  
149.00 USD

**Invoice Date**  
03/11/2022

**Due Date**  
04/10/2022

**Cust. No.** ILADD0562  
**Cust. P.O.** 000299  
**Job No.** Deliver 3/8/22  
**Contract No.** Nat'l IPA/Omnia #R192001

## Sold To

COLLEGE OF DUPAGE  
ATTN: ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6599

## Ship To

COLLEGE OF DUPAGE  
COMM. COLLEGE DIST.#502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**This Order and Document is subject to the "Terms of Purchase" posted on [www.fastenal.com](http://www.fastenal.com).**

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	1	1	0	20V 5" Ros Tool Only	ADIL14777	2191734	14,900.0000	149.00

## Received By

## Comments

Contact: Deon King

## Tax Exemption

E9997-3391-06

G

Subtotal	149.00
Shipping & Handling	0.00
IL State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>Total</b>	<b>149.00</b>

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: ILADD106682 Cust: ILADD0562

Fastenal Invoices <invoices@fastenal-invoices.com>

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**[External] Fastenal Invoice Notice**

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**Fastenal Invoices** <invoices@fastenal-invoices.com>

Tue, Mar 15, 2022 at 10:28 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.

Fastenal is migrating away from paper invoices and statements. You have selected to receive these documents via e-mail delivery only. (No hard-copy documents will be mailed). To obtain a paper copy of the attached invoice or statement, please print the attached PDF file. Your account balance information may also be obtained online. To access your online account information, please go to the following address:

<https://www.fastenal.com/web/invoice-history>

Replies to this e-mail address are not being monitored.

For billing questions, please contact the local Fastenal store servicing your account. The local Fastenal store address and phone number is listed on the top of your invoice or statement.

Thank you for your business!

**Fastenal**

PO Box 978  
Winona, MN 55987

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**1 attachment**

fastenal-invoice.pdf