

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086876
Vendor Name: Nasco Healthcare Inc
Invoice Number: 254255
Invoice Date: 4/7/2022
PO Number: P0002206
Check Number: 0298204
Check Amount: \$ 5,032.75
Check Date: 04/12/2022
Voucher Number: V0735906
Document Type: AP Invoice

Document Below



901 Janesville Avenue
Fort Atkinson, WI 53538-0901
PHONE 800-558-9595
FAX 800-372-1236
info@nascoeducation.com
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 April 7, 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		
4/06/22	1		
Order No.	Contract	P.O. Number	
71-2022-0	11217	P0002206	
Account	Invoice No.	Sls Code	WS Id
410-071-00	254255	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: 254255 Date: 4/06/22

Ordered	Shipped	Backorder	U/M	Catalog #	Description	Price	Extended
					CONTACT NAME X, X		
					SPECIAL REMARKS PI AUTH		
					FRGHT LETR, IN 3 COPIES,		
4	4		EA	140-146BH	ARM IV TRAINING BLACK	338.95	1355.80
YOUR ORDER IS COMPLETE							
WITH THIS INVOICE							
3 0643 00018/06 00001787 FDX GRNDONLY 220406 271729909134							

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

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: 1355.80
SHIPPING/HANDLING:
TAX:
SUB TOTAL: 1355.80
LESS: .00
TOTAL DUE: 1355.80

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@nascoeducation.com" <pnorthey@nascoeducation.com>

[External] ORDER INVOICE

"pnorthey@nascoeducation.com" <pnorthey@nascoeducation.com> Thu, Apr 7, 2022 at 01:10 PM GMT

CC:

BCC:

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1 attachment

F3390186.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086876
Vendor Name: Nasco Healthcare Inc
Invoice Number: 252175
Invoice Date: 4/2/2022
PO Number: P0001413
Check Number: 0298204
Check Amount: \$ 5,032.75
Check Date: 04/12/2022
Voucher Number: V0736004
Document Type: AP Invoice

Document Below



901 Janesville Avenue
Fort Atkinson, WI 53538-0901
PHONE 800-558-9595
FAX 800-372-1236
info@nascoeducation.com
www.NascoEducation.com

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Date April 2, 2022

Destination INVOICING@COD.EDU

From BILLING DEPARTMENT

To Accounts Payable

Subject ORDER INVOICE

Comments



301 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		
4/01/22	1		
Order No.	Contract	P.O. Number	
70-4257-0	11217	P0001413	
Account	Invoice No.	Sls Code	WS Id
410-071-00	252175	1	AUTO
Special Information		Cash with Order	
		630/9422447	
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: P0001413 Order: 70-4257-0 Invoice: 252175 Date: 4/01/22

Ordered	Shipped	Backorder	U/M	Catalog #	Description	Price	Extended
					CONTACT NAME LANG, JESSICA		
					SPECIAL REMARKS PI AUTH		
					FRIGHT LETR, INV 3 COPIES,		
1	1		EA	LF01300H	TRAINER ECG PLCMNT 15 LEAD	3341.00	3341.00
YOUR ORDER IS COMPLETE							
WITH THIS INVOICE							
3 0740 00022/00 00001839 FDX GRNDONLY 220401 271560471365							

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

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: 3341.00
SHIPPING/HANDLING:
TAX:
SUB TOTAL: 3341.00
LESS: .00
TOTAL DUE: 3341.00

TERMS: NET 30 DAYS

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

THANK YOU
For Your Order

"pnorthey@nascoeducation.com" <pnorthey@nascoeducation.com>

[External] ORDER INVOICE

"pnorthey@nascoeducation.com" <pnorthey@nascoeducation.com> Sat, Apr 2, 2022 at 01:06 PM GMT

CC:

BCC:

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