

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1248751

Vendor Name: Fastenal Company

Invoice Number: ILWES91784

Invoice Date: 3/30/2022

PO Number: B0000175

Check Number: E0089151

Check Amount: \$ 100.00

Check Date: 04/12/2022

Voucher Number: V0736010

Document Type: AP Invoice

Document Below



Cust. No. ILWES0745
Cust. P.O. 000175
Job No. RFQ
Contract No. Nat'l IPA/Omnia #R192001

Sold To

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

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

For billing questions
10204 Werch Dr. Unit #306
WOODRIDGE, IL 60517

Phone 630/795-1081
Fax 630/795-1108

Invoice Date
03/30/2022

Due Date
04/29/2022

INVOICE
Page 1 of 1

Invoice No.
ILWES91784
Invoice Total
100.00 USD

Ship To
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

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	Control No.	Part No.	Price / Hundred	Amount
1	1	1	0	NEW RAPID TAP GALLON	130392	63087	5,000.0000	50.00 Y
2	1	1	0	NEW RAPID TAP GALLON	130392	63087	5,000.0000	50.00 Y

Received By

Comments

Contact: Mark Rafacz

Tax Exemption

E9997-3391-07

G

Subtotal	100.00
Shipping & Handling	0.00
IL State Tax	0.00
County Tax	0.00
City Tax	0.00
Total	100.00

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: ILWES91784 Cust: ILWES0745

Fastenal Invoices <invoices@fastenal-invoices.com>

[External] Fastenal Invoice Notice

Fastenal Invoices <invoices@fastenal-invoices.com>

Fri, Apr 1, 2022 at 10:23 PM GMT

CC:

BCC:

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<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

1 attachment

fastenal-invoice.pdf