

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1248751
Vendor Name: Fastenal Company
Invoice Number: ILWES100379
Invoice Date: 3/31/2023
PO Number: B0000768
Check Number: E0094646
Check Amount: \$ 115.87
Check Date: 04/11/2023
Voucher Number: V0782148
Document Type: AP Invoice

Document Below



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

INVOICE

Page 1 of 1

Cust. No. ILWES0745
Cust. P.O. 000768
Job No. Auto Lab drill bits replenish
Contract No. Nat'l IPA/Omnia #R192001

For billing questions
10204 Werch Dr
Unit 306
WOODRIDGE, IL 60517
Phone 630/795-1081
Fax 630/795-1108

Invoice Date
03/31/2023

Invoice No.
ILWES100379

Invoice Total
115.87 USD

Final Due Date
(NET30) 04/30/2023

Sold To

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

Ship To

COLLEGE OF DUPAGE AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

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
7	2	2	0	1/4 Type 150 Jobber	110437274	113238684	649.5000	12.99 Y
8	1	1	0	25/64 Type 150 Jobb	AUAL5246	113238693	1,682.2500	16.82 Y
10	5	5	0	17/64 Type 115 Jobb	HDNC5348	113238570	471.7500	23.59 Y
4	3	3	0	7/64 Type 150 Jobb	130335	113238675	268.5000	8.06 Y
9	1	1	0	COBALT H/D T150 1/2	130335	53584	2,494.5000	24.95 Y
1	3	3	0	1/16 Type 115 Jobb	130335	113238672	254.2500	7.63 Y
3	3	3	0	3/32 Type 150 Jobb	130335	113238674	252.0000	7.56 Y
5	3	3	0	1/8 Type 150 Jobber	130335	113238676	330.0000	9.90 Y
6	3	1	2	3/16 Type 150 Jobb	130335	113238680	436.5000	4.37 Y

Received By

1ZW9114X0395409058

Tax Exemption

E9997-3391-07

G

Comments

Contact: Mark Rafacz CONTRACT:Nat'l IPA/Omnia #R192001

Subtotal	115.87
Shipping & Handling	0.00
IL State Tax	0.00
County Tax	0.00
City Tax	0.00
Total	115.87

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

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

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.

Please pay from this invoice.

Invoice: ILWES100379 Cust: ILWES0745

[External] Fastenal Invoice Notice

Fastenal Invoices <invoices@fastenal-invoices.com>

Sat, Apr 1, 2023 at 10:07 PM UTC

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