

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1689402  
Vendor Name: Northern Tool & Equipment Catalog Compa  
Invoice Number: INV0003972653  
Invoice Date: 8/21/2024  
PO Number: B0002426  
Check Number: E0103218  
Check Amount: \$ 1,166.64  
Check Date: 09/18/2024  
Voucher Number: V0846445  
Document Type: AP Invoice

Document Below



Northern Tool + Equipment  
2800 Southcross Dr W  
Burnsville, MN 55306-6936

**Invoice date** 8/21/2024  
**Invoice #** INV0003972653  
**Order #** SO0004071575  
**Customer #** 0000446748  
**Customer PO#** Auto 00217  
**Web Order #**

**Bill To**

COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

**Ship To**

**Customer Name** COLLEGE OF DUPAGE  
**Ship to Address** 425 Fawell Blvd  
Glen Ellyn, IL 60137-  
6599

| Ordered QTY           | Invoiced QTY | Back order QTY | Item number | Description                             | Unit Price | Discount Amount | Total   |
|-----------------------|--------------|----------------|-------------|---|------------|-----------------|---------|
| 1.00                  | 1.00         | 0.00           | 63771       | 660 LBS<br>FOLDING<br>PLATFORM<br>TRUCK | \$64.99    | \$0.00          | \$64.99 |
| <b>Sub Total</b>      |              |                |             |   |            |                 | \$64.99 |
| <b>Freight</b>        |              |                |             |   |            |                 | \$0.00  |
| <b>Tax</b>            |              |                |             |   |            |                 | \$0.00  |
| <b>Balance</b>        |              |                |             |   |            |                 | \$64.99 |
| <b>Payment Method</b> |              |                |             |   |            |                 |         |
| <b>Payment</b>        |              |                |             |   |            |                 | \$0.00  |
| <b>Payable in USD</b> |              |                |             |   |            |                 | \$64.99 |

Please note the displayed line items already reflect discounted prices.

**Thank You For Your Patronage!**

**Receipt must be presented with all returns or exchanges**  
**No returns without authorization**  
**For customer service call (800) 222-5381**

## Remittance details

|                            |                   |                  |           |
|----------------------------|-------------------|------------------|-----------|
| <b>Customer Name:</b>      | COLLEGE OF DUPAGE | <b>Due Date:</b> | 9/20/2024 |
| <b>Customer Number:</b>    | 0000446748        |                  |           |
| <b>Sales order Number:</b> | INV0003972653     | <b>Net terms</b> | Net30     |
| <b>Invoice Number:</b>     | SO0004071575      |                  |           |

|                         |   |
|-------------------------|---|
| <b>Mail payment To:</b> | NTE AR D365<br>PO Box 200824<br>Dallas, TX 75320-0824 |
|-------------------------|---|

**Pay Via ACH / wire**

|                     |                                       |
|---------------------|---------------------------------------|
| <b>Account Name</b> | <b>Northern Tool and Equipment Co</b> |
|---------------------|---------------------------------------|

**Bank Name**

**ABA / Routing Number**

**Account number**

NTE AR <NTEBilling@northerntool.com>

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**[External] AR Invoice - INV0003972653**

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NTE AR <NTEBilling@northerntool.com>

Thu, Aug 22, 2024 at 10:52 AM UTC

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.

Dear Valued Customer,  
Please see attached invoice for your latest purchase.  
Best regards,  
NTE Accounts Receivable Team

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**1 attachment**

AR Invoice - INV0003972653.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1689402  
Vendor Name: Northern Tool & Equipment Catalog Compa  
Invoice Number: INV0003973971  
Invoice Date: 8/21/2024  
PO Number: B0002426  
Check Number: E0103218  
Check Amount: \$ 1,166.64  
Check Date: 09/18/2024  
Voucher Number: V0846446  
Document Type: AP Invoice

Document Below



Northern Tool + Equipment  
2800 Southcross Dr W  
Burnsville, MN 55306-6936

**Invoice date** 8/21/2024  
**Invoice #** INV0003973971  
**Order #** SO0004072916  
**Customer #** 0000446748  
**Customer PO#** B0002426  
**Web Order #**

**Bill To**

COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

**Ship To**

**Customer Name** COLLEGE OF DUPAGE  
**Ship to Address** 425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

| Ordered QTY | Invoiced QTY | Back order QTY | Item number | Description                    | Unit Price | Discount Amount | Total    |
|-------------|--------------|----------------|-------------|--------------------------------|------------|-----------------|----------|
| 1.00        | 1.00         | 0.00           | 5758769     | M18(tm) Bluetooth Jobsite R    | \$179.99   | \$0.00          | \$179.99 |
| 2.00        | 2.00         | 0.00           | 112810      | (6) 2PK LARGE BIN SET          | \$14.97    | \$0.00          | \$29.94  |
| 2.00        | 2.00         | 0.00           | 112826      | (5) PACKOUT COMPACT SHELF      | \$19.97    | \$0.00          | \$39.94  |
| 1.00        | 1.00         | 0.00           | 109149      | GARBAGE BAG BLK 33GA 30CT      | \$16.99    | \$0.00          | \$16.99  |
| 1.00        | 1.00         | 0.00           | 332409      | VACUUM V18 (TOOL ONLY)         | \$129.00   | \$0.00          | \$129.00 |
| 5.00        | 5.00         | 0.00           | 4932956     | Split Cowhide Palm Work Gloves | \$2.49     | \$0.00          | \$12.45  |
| 2.00        | 2.00         | 0.00           | 67178       | MIL 1PK YELLOW PAINT MARKER    | \$6.99     | \$0.00          | \$13.98  |
| 3.00        | 3.00         | 0.00           | 45866       | 4PK BLACK FINEPOINT MARKER     | \$5.79     | \$0.00          | \$17.37  |
| 1.00        | 1.00         | 0.00           | 106576      | MIL INKZALL 3PC CHISL TIP BLK  | \$4.99     | \$0.00          | \$4.99   |
| 1.00        | 1.00         | 0.00           | 112769      | M18 FUELTM 2-TOOL COMBO KIT    | \$399.00   | \$0.00          | \$399.00 |

**Sub Total** \$843.65

**Freight** \$0.00

**Tax** \$0.00

**Balance** \$843.65

**Payment Method**

**Payment** \$0.00

**Payable in USD** \$843.65

**Thank You For Your Patronage!**

**Receipt must be presented with all returns or exchanges**

**No returns without authorization**

**For customer service call (800) 222-5381**

Please note the displayed line items already reflect discounted prices.

**Thank You For Your Patronage!**

**Receipt must be presented with all returns or exchanges**

**No returns without authorization**

**For customer service call (800) 222-5381**

## Remittance details

|                            |                   |                  |           |
|----------------------------|-------------------|------------------|-----------|
| <b>Customer Name:</b>      | COLLEGE OF DUPAGE | <b>Due Date:</b> | 9/20/2024 |
| <b>Customer Number:</b>    | 0000446748        |                  |           |
| <b>Sales order Number:</b> | INV0003973971     | <b>Net terms</b> | Net30     |
| <b>Invoice Number:</b>     | SO0004072916      |                  |           |

|                         |   |
|-------------------------|---|
| <b>Mail payment To:</b> | NTE AR D365<br>PO Box 200824<br>Dallas, TX 75320-0824 |
|-------------------------|---|

**Pay Via ACH / wire**

|                     |                                       |
|---------------------|---------------------------------------|
| <b>Account Name</b> | <b>Northern Tool and Equipment Co</b> |
|---------------------|---------------------------------------|

**Bank Name**

**ABA / Routing Number**

**Account number**



NTE AR <NTEBilling@northerntool.com>

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**[External] AR Invoice - INV0003973971**

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NTE AR <NTEBilling@northerntool.com>

Thu, Aug 22, 2024 at 10:54 AM UTC

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.

Dear Valued Customer,  
Please see attached invoice for your latest purchase.  
Best regards,  
NTE Accounts Receivable Team

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**1 attachment**

AR Invoice - INV0003973971.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1689402  
Vendor Name: Northern Tool & Equipment Catalog Compa  
Invoice Number: INV0004149898  
Invoice Date: 9/4/2024  
PO Number: B0002426  
Check Number: E0103218  
Check Amount: \$ 1,166.64  
Check Date: 09/18/2024  
Voucher Number: V0848127  
Document Type: AP Invoice

Document Below



Northern Tool + Equipment  
2800 Southcross Dr W  
Burnsville, MN 55306-6936

**Invoice date** 9/4/2024  
**Invoice #** INV0004149898  
**Order #** SO0004254539  
**Customer #** 0000446748  
**Customer PO#** B0002426  
**Web Order #**

**Bill To**

COLLEGE OF DUPAGE  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

**Ship To**

**Customer Name** COLLEGE OF DUPAGE  
**Ship to Address** 425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

| Ordered QTY           | Invoiced QTY | Back order QTY | Item number | Description                          | Unit Price | Discount Amount | Total    |
|-----------------------|--------------|----------------|-------------|--------------------------------------|------------|-----------------|----------|
| 2.00                  | 2.00         | 0.00           | 40565       | M12<br>REDLITHIUM 2<br>PACK /XC BATT | \$129.00   | \$0.00          | \$258.00 |
| <b>Sub Total</b>      |              |                |             |                                      |            |                 | \$258.00 |
| <b>Freight</b>        |              |                |             |                                      |            |                 | \$0.00   |
| <b>Tax</b>            |              |                |             |                                      |            |                 | \$0.00   |
| <b>Balance</b>        |              |                |             |                                      |            |                 | \$258.00 |
| <b>Payment Method</b> |              |                |             |                                      |            |                 |          |
| <b>Payment</b>        |              |                |             |                                      |            |                 | \$0.00   |
| <b>Payable in USD</b> |              |                |             |                                      |            |                 | \$258.00 |

Please note the displayed line items already reflect discounted prices.

**Thank You For Your Patronage!**

Receipt must be presented with all returns or exchanges  
No returns without authorization  
For customer service call (800) 222-5381

## Remittance details

|                            |                   |                  |           |
|----------------------------|-------------------|------------------|-----------|
| <b>Customer Name:</b>      | COLLEGE OF DUPAGE | <b>Due Date:</b> | 10/4/2024 |
| <b>Customer Number:</b>    | 0000446748        |                  |           |
| <b>Sales order Number:</b> | INV0004149898     | <b>Net terms</b> | Net30     |
| <b>Invoice Number:</b>     | SO0004254539      |                  |           |

|                         |   |
|-------------------------|---|
| <b>Mail payment To:</b> | NTE AR D365<br>PO Box 200824<br>Dallas, TX 75320-0824 |
|-------------------------|---|

### Pay Via ACH / wire

|                             |                                       |
|-----------------------------|---------------------------------------|
| <b>Account Name</b>         | <b>Northern Tool and Equipment Co</b> |
| <b>Bank Name</b>            |                                       |
| <b>ABA / Routing Number</b> |                                       |
| <b>Account number</b>       |                                       |

NTE AR <NTEBilling@northerntool.com>

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**[External] AR Invoice - INV0004149898**

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NTE AR <NTEBilling@northerntool.com>

Thu, Sep 5, 2024 at 11:03 AM UTC

CC:

BCC:

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Dear Valued Customer,  
Please see attached invoice for your latest purchase.  
Best regards,  
NTE Accounts Receivable Team

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**1 attachment**

AR Invoice - INV0004149898.pdf