

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1689402
Vendor Name: Northern Tool & Equipment Catalog Compa
Invoice Number: INV0004148207
Invoice Date: 9/4/2024
PO Number: B0002426
Check Number: E0103345
Check Amount: \$ 442.83
Check Date: 09/24/2024
Voucher Number: V0852357
Document Type: AP Invoice

Document Below



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

Invoice date 9/4/2024
Invoice # INV0004148207
Order # SO0004253048
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	74947	WELDING SLEEVES	\$32.99	\$13.00	\$19.99
1.00	1.00	0.00	73987	HB CLR PROTCT LENS KT PILLAR	\$10.99	\$0.00	\$10.99
1.00	1.00	0.00	73988	HB CLR PROTCT LENS KT CREATOR	\$10.99	\$0.00	\$10.99
1.00	1.00	0.00	66960	MIL 25FT COMPACT TAPE MEASURE	\$16.97	\$0.00	\$16.97
3.00	3.00	0.00	95897	LN SCRIBE TUNGSTEN CARBIDE TIP	\$6.99	\$0.00	\$20.97
1.00	1.00	0.00	28537	HB LEATHER WELDING APRON	\$42.99	\$0.00	\$42.99
6.00	6.00	0.00	84317	23-1/2" FOLDING CRATE 7 1	\$19.99	\$0.00	\$119.94
1.00	1.00	0.00	62497	4 TIER INDUSTRIAL RACK	\$249.99	\$50.00	\$199.99

Sub Total \$442.83

Freight \$0.00

Tax \$0.00

Balance \$442.83

Payment Method

Payment \$0.00

Payable in USD \$442.83

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

Customer Name:	COLLEGE OF DUPAGE	Due Date:	10/4/2024
Customer Number:	0000446748		
Sales order Number:	INV0004148207	Net terms	Net30
Invoice Number:	SO0004253048		

Mail payment To:	NTE AR D365 PO Box 200824 Dallas, TX 75320-0824
-------------------------	---

Pay Via ACH / wire

Account Name	Northern Tool and Equipment Co
Bank Name	
ABA / Routing Number	
Account number	

NTE AR <NTEBilling@northerntool.com>

[External] AR Invoice - INV0004148207

NTE AR <NTEBilling@northerntool.com>

Thu, Sep 5, 2024 at 11:03 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

1 attachment

AR Invoice - INV0004148207.pdf