

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1689402
Vendor Name: Northern Tool & Equipment Catalog Compa
Invoice Number: INV0005620385
Invoice Date: 12/16/2024
PO Number: B0002334
Check Number: E0104988
Check Amount: \$ 937.29
Check Date: 01/07/2025
Voucher Number: V0864471
Document Type: AP Invoice

Document Below



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

Invoice date 12/16/2024
Invoice # INV0005620385
Order # SO0005744100
Customer # 0000446748
Customer PO# B0002334
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	85017	M18 FUEL REAR HNDL CIR SAW BT	\$279.00	\$0.00	\$279.00
1.00	1.00	0.00	42304	3" MUSHROOM BUFFING PAD W/	\$3.99	\$0.00	\$3.99
1.00	1.00	0.00	162544	90 DEGREE 3- TAP LIGHTED	\$4.80	\$0.00	\$4.80
1.00	1.00	0.00	51075	2PK BLACK FINE PT MARKER	\$3.99	\$0.00	\$3.99
2.00	2.00	0.00	254264	MINI TUBING CUTTER	\$6.49	\$0.00	\$12.98
1.00	1.00	0.00	255053	STUBBY RETRIEVING MAGNET	\$3.25	\$0.00	\$3.25
4.00	4.00	0.00	62335	KL MULTIFUNCTIO N ELEC PLIER	\$13.99	\$0.00	\$55.96
1.00	1.00	0.00	42293	5 PACK 4.5" 120 GRIT FLAP	\$14.29	\$3.30	\$10.99
1.00	1.00	0.00	6079178	250LM WORK LIGHT	\$9.99	\$6.00	\$3.99
1.00	1.00	0.00	64022	IRT 40PC METRIC TAP & DIE	\$24.99	\$0.00	\$24.99
1.00	1.00	0.00	5038251	Multi-Purpose Microfiber 12pk	\$6.99	\$0.00	\$6.99
1.00	1.00	0.00	115352	POWERBUILT 7" SELF-ADJ PL	\$7.99	\$0.00	\$7.99
1.00	1.00	0.00	114565	SCREWDRIVER SET 6PC WITH RACK	\$2.00	\$0.00	\$2.00
1.00	1.00	0.00	5363290	Star Hex Key Set; 13-Pc.	\$19.99	\$0.00	\$19.99
1.00	1.00	0.00	5310981	3 PC Hex Key Set	\$6.99	\$0.00	\$6.99

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

Ordered QTY	Invoiced QTY	Back order QTY	Item number	Description	Unit Price	Discount Amount	Total
1.00	1.00	0.00	1640840	HB SM FILE OXY TIP CLEANER	\$9.99	\$0.00	\$9.99
5.00	5.00	0.00	155944	4.5"X.04"X7/8"	\$13.99	\$0.00	\$69.95
4.00	4.00	0.00	28284	3-1/2" DOUBLE BOLT SNAP	\$4.99	\$0.00	\$19.96
1.00	1.00	0.00	111743	7-1/4 48TPI STEEL SAW BLADE	\$34.97	\$3.50	\$31.47
1.00	1.00	0.00	66990	MIL7-1/4" 24T FRAMING SAW	\$9.99	\$1.02	\$8.97
1.00	1.00	0.00	44886	5PK 3-1/2" POWER BIT PH2	\$10.10	\$0.00	\$10.10
2.00	2.00	0.00	45137	36" STANDARD BUNGEE 1 PK	\$3.29	\$0.00	\$6.58
2.00	2.00	0.00	45135	24" STANDARD BUNGEE 1 PK	\$2.99	\$0.00	\$5.98
1.00	1.00	0.00	37495	17PCS FILE SET	\$19.99	\$2.00	\$17.99
98.00	98.00	0.00	72687	5/32"X98' MCHN CHN- STRT-Z	\$0.24	\$0.00	\$23.52
10.00	10.00	0.00	20975	8" DOUBLE PRONG STRAIGHT	\$1.99	\$0.00	\$19.90
Sub Total							\$672.31
Freight							\$0.00
Tax							\$0.00
Balance							\$672.31
Payment Method							
Payment							\$0.00
Payable in USD							\$672.31

Please note the displayed line items already reflect discounted prices.

Thank You For Your Patronage!

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Remittance details

Customer Name:	COLLEGE OF DUPAGE	Due Date:	1/15/2025
Customer Number:	0000446748		
Sales order Number:	INV0005620385	Net terms	Net30
Invoice Number:	SO0005744100		

Mail payment To:	NTE AR D365 PO Box 200824 Dallas, TX 75320-0824
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Pay Via ACH / wire

Account Name	Northern Tool and Equipment Co
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Bank Name

ABA / Routing Number

Account number

NTE AR <NTEBilling@northerntool.com>

[External] AR Invoice - INV0005620385

NTE AR <NTEBilling@northerntool.com>

Tue, Dec 17, 2024 at 12:45 PM 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 - INV0005620385.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1689402
Vendor Name: Northern Tool & Equipment Catalog Compa
Invoice Number: INV0005645397
Invoice Date: 12/18/2024
PO Number: B0002426
Check Number: E0104988
Check Amount: \$ 937.29
Check Date: 01/07/2025
Voucher Number: V0864475
Document Type: AP Invoice

Document Below



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

Invoice date 12/18/2024
Invoice # INV0005645397
Order # SO0005768946
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	547564	N95 10PK SAND/GLASS RESP+VALVE	\$29.99	\$0.00	\$29.99
2.00	2.00	0.00	115285	PENNZOIL 24PK MICROFIBER TOWEL	\$3.90	\$0.00	\$7.80
1.00	1.00	0.00	43065	5 PIECE WIRE BRUSH SET	\$8.99	\$0.00	\$8.99
1.00	1.00	0.00	1599764	3" MAROON SURFACE PREP DI	\$9.74	\$0.00	\$9.74
1.00	1.00	0.00	22456	CLC 2 UTILITY BAG COMBO	\$22.95	\$0.00	\$22.95
3.00	3.00	0.00	42234	1"END BRUSH TWISTED KNOT	\$4.99	\$0.00	\$14.97
3.00	3.00	0.00	42276	1"END BRUSH FINE CRIMPED	\$3.99	\$0.00	\$11.97
2.00	2.00	0.00	42280	1" END BRUSH COARSE CRIMP	\$3.99	\$0.00	\$7.98
1.00	1.00	0.00	42268	2"CUP BRUSH CRIMPED WIRE	\$2.72	\$0.00	\$2.72
1.00	1.00	0.00	1599767	3" BACKUP PAD (TR-1/4"	\$12.99	\$0.00	\$12.99
1.00	1.00	0.00	5704576	High Lev. Pliers; Side Cut; NE	\$34.97	\$0.00	\$34.97
1.00	1.00	0.00	5704841	Crimp; Cutting Tool	\$29.97	\$0.00	\$29.97
1.00	1.00	0.00	113654	KLU WELDING MAGNET SET - 14PC	\$14.99	\$0.00	\$14.99
1.00	1.00	0.00	89420	PACKOUTTM MOUNTING PLATE	\$29.97	\$0.00	\$29.97

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Ordered QTY	Invoiced QTY	Back order QTY	Item number	Description	Unit Price	Discount Amount	Total
1.00	1.00	0.00	5870347	PACKOUT Compact Wall Plate	\$24.98	\$0.00	\$24.98
Sub Total							\$264.98
Freight							\$0.00
Tax							\$0.00
Balance							\$264.98
Payment Method							
Payment							\$0.00
Payable in USD							\$264.98

Please note the displayed line items already reflect discounted prices.

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Remittance details

Customer Name:	COLLEGE OF DUPAGE	Due Date:	1/17/2025
Customer Number:	0000446748		
Sales order Number:	INV0005645397	Net terms	Net30
Invoice Number:	SO0005768946		

Mail payment To:	NTE AR D365 PO Box 200824 Dallas, TX 75320-0824
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Account Name	Northern Tool and Equipment Co
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Bank Name

ABA / Routing Number

Account number

NTE AR <NTEBilling@northerntool.com>

[External] AR Invoice - INV0005645397

NTE AR <NTEBilling@northerntool.com>

Thu, Dec 19, 2024 at 01:20 PM 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 - INV0005645397.pdf