

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1183354

Vendor Name: Hastings Air Energy Control In

Invoice Number: I72879

Invoice Date: 07/10/18

PO Number: P0358992

Check Number: 0237968

Check Amount: \$ 1,835.65

Check Date: 08/15/2018

Department ID: 00297

Reviewer Name: Frank Jackowiak

Voucher Number: V0521605

Redaction Type: None

Document Type: AP Invoice

Document Below

# Invoice



**HASTINGS**  
air energy control, inc.  
*creating a cleaner workplace*

Page 1/1  
Invoice 172879  
Date 7/10/2018

**Hastings Air-Energy Control, Inc.**  
5555 S. Westridge Drive  
New Berlin WI 53151-7900

Phone: (262) 364-0500  
Fax: (262) 364-0550

Bill To: College of Dupage  
Accounts Payable, SRC2049  
College of DuPage Accounts Payable  
425 Fawell Blvd  
Glen Ellyn IL 60137  
US

Ship To: College of Dupage  
Technical Education Center  
Warehouse Manager  
425 Fawell Blvd  
Glen Ellyn IL 60137  
US

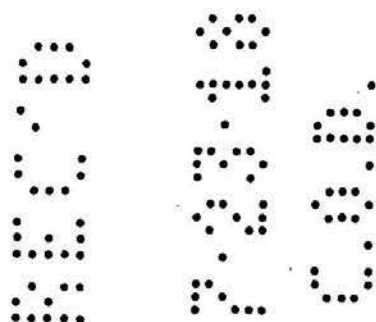
**APPROVED**  
**07/25/18 - CHARLES BOONE**

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Our Order			
358932		COLLDP01		WENDY SVENSON		NM PP & ADD		Net 30		7/10/2018		O60890			
Ordered		Shipped		B/O		Item Number		Description		Disc.		Unit Price		Ext. Price	
14		14		0		FCA000035		CARTRIDGE FILTER 1226 O/C NANO FR 190 SQ		\$0.00		\$123.00		\$1,722.00	

NMTRANSFER 107064353

Subtotal	\$1,722.00
Misc	\$0.00
Tax	\$0.00
Freight	\$113.65
Trade Discount	\$0.00
Total	\$1,835.65

Please visit our new websites:  
[www.hastingsair.com](http://www.hastingsair.com) & [www.RX4CleanAir.com](http://www.RX4CleanAir.com)



**INVOICE REVIEWED**  
**OKAY TO PAY**  
**FRANK JACKOWIAK 07**

Thank you for your business

SCAC: NMTF



630 Muttart Road Neenah, WI 54956  
Phone: 1-800-236-0301 • www.nmtransfer.com

107-064-353



SHIPPERS COPY

**STRAIGHT BILL of LADING**

Shipper's No. 060890

Carrier's No. \_\_\_\_\_

PO # 358932

Date 7/10/18

TO: COLLEGE OF DUPAGE - Technical Education Center  
Consignee  
Street 425 FAWELL BLVD  
Destination GLEN ELLYN IL ZIP 60137

FROM: Shipper HASTINGS AIR ENERGY CONTROL  
Street S83 W18761 SATURN DR  
Origin MUSKEGO WI ZIP 53150

Number of Shipping Units	Description of Articles	WEIGHT (subject to correction)	NMFC CLASS
1 PLT	14: CARTRIDGE FILTERS	250	

**COD AMOUNT:**

\$

**COD Terms**C.O.D. FEE: Collect ☐AMOUNT Prepaid ☐

\$ \_\_\_\_\_

Remit C.O.D. TO:

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ ZIP \_\_\_\_\_

**THIRD PARTY BILL TO:**

Company Name \_\_\_\_\_

Address \_\_\_\_\_

State \_\_\_\_\_ ZIP \_\_\_\_\_

NOTE (1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ per \_\_\_\_\_

NOTE (2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (c) (1) (A) and (B).

NOTE (3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Sec 2 (e) of NMFC item 360

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery without payment of freight and all other lawful charges.

(Signature of Consignor) \_\_\_\_\_

Freight charges are **PREPAID** unless marked collect.

CHECK BOX IF COLLECT ☐

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172). If there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173.

RECEIVED, subject to the classifications and lawfully filed tariff in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification not the date of shipment.

Shipper hereby certified that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions.

This is to certify that the above-named materials are properly classified, described, packages, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

per \_\_\_\_\_

Air Freight: ☐

SHIPPER: HAEC

PER: \_\_\_\_\_

DATE: 7/10/18

CARRIER: N &amp; M TRANSFER CO., NEENAH, WI

PER: \_\_\_\_\_

DATE: 10 July



**HASTINGS**

air energy control, inc.

*creating a cleaner workplace*

5555 South Westridge Drive  
New Berlin, WI 53151-7900  
P: 800.236.8450 / 262.364.0500  
F: 800.260.9199 / 262.364.0550

**Illinois Office**  
P: 847.362.9660  
F: 847.362.9661  
**Michigan Office**  
P: 248.888.9911  
F: 248.478.9911  
**Minnesota Office**  
P: 651.405.8500  
F: 800-260-9199

Monday, July 16, 2018

To our valued customers,

As we consistently look to improve our process at Hastings Air Energy Control, Inc., we have recognized that continuing to use mail for accounts receivable is not the most efficient process. In order to continue giving our customers the quickest service and best attention, we will now be conducting all of our accounts receivable communication via email. This includes sending of invoices, payment reminders and collection letters. By sending these documents via email we can ensure each includes the necessary information and can be received in a reasonable amount of time for our customers to pay by the due date.

In order for emailing to be successful, please send us the best email contact for your accounts payable department at your earliest convenience. The email contact can be sent to [pattisharer@hastingsairenergy.com](mailto:pattisharer@hastingsairenergy.com).

Thank you for helping us to provide the best service,

Mike Bohrer

*VP of Finance*

Hastings Air Energy Control, Inc.