

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086876

Vendor Name: Nasco

Invoice Number: 43503

Invoice Date: 07/06/18

PO Number: P0358395

Check Number: 0238058

Check Amount: \$ 1,940.01

Check Date: 08/15/2018

Department ID: 00241

Reviewer Name:

Voucher Number: V0521145

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: pnorthey@enasco.com
Sent: Mon Jul 09 07:56:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: ORDER INVOICE

The attachment is a fax message that originated on a Quadrant Software FastFax/LAN server.

[attachment: F0846038.PDF]

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901 Janesville Avenue Fort Atkinson, WI 53538-0901

Phone 920-563-2446 Fax 920-563-8296 Website www.eNasco.com E-mail info@eNasco.com

If you have any problems reading the attached documents or if you do not receive all the pages, please call 800-558-9595

Date July 9, 2018

Destination INVOICING@COD.EDU

From BILLING DEPARTMENT

To accounts payable dept

Subject ORDER INVOICE

Comments



901 JANESVILLE AVENUE FORT ATKINSON, WI 53538-0901
(920) 563-2446 FAX (920) 563-8296
TOLL FREE (800) 558-9595
www.eNASCO.com

ORIGINAL INVOICE
TERMS: NET 30 DAYS

ALL CLAIMS MUST BE MADE WITHIN
10 DAYS AFTER RECEIPT OF GOODS.

COLLEGE OF DUPAGE DIST 502
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

3 WAY MATCH

Date		Page	
7/06/18		1	
Order No.	Contract	P.O. Number	
60-0636-0	11217	358395	
Account	Invoice No.	Sls Code	WS Id
410-071-00	43503	1	AUTO
Special Information		Cash with Order	
		630/9422800	
Shipping Instructions		Requested Date	
FEDEX GRND			
POSTAGE: FREE SHIPPING			

Remit To:
NASCO
P.O. Box 901
Fort Atkinson, WI 53538-0901

Send this portion with your payment.
Keep this portion for your records.

Account: 410-071-00 P.O. Number: 358395 Order: 60-0636-0 Invoice: 43503 Date: 7/06/18
Ordered Shipped Backorder U/M Catalog # Description Price Extended

11 11 EA SB51225M181 SPECIAL REMARKS PI AUTH
FRGHT LETR, INV 3 COPIES,
WEIGHTS SLOTTED BRASS 5G -15% 1.30 12.21

YOUR ORDER IS COMPLETE
WITH THIS INVOICE

2 0293 00000/03 00000545 FEDEX GRND 180706 424493587848

THE TOTAL OF YOUR ORDER HAS BEEN REDUCED BY USING YOUR QUOTE. THANK YOU.

Sold To: COLLEGE OF DUPAGE DIST 502
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599
Shipped To: CARRINGTON, ROBERT
COLLEGE OF DUPAGE
SHIPPING & RECV/PURCH MGR
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

NET TOTAL: 12.21
SHIPPING/HANDLING:
TAX:
SUB TOTAL: 12.21
LESS: .00
TOTAL DUE: 12.21

TERMS: NET 30 DAYS

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THANK YOU
For Your Order

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086876

Vendor Name: Nasco

Invoice Number: 90340

Invoice Date: 08/06/18

PO Number: P0359505

Check Number: 0238058

Check Amount: \$ 1,940.01

Check Date: 08/15/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0522846

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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ORIGINAL INVOICE
TERMS: NET 30 DAYS

Date		Page
8/06/18		1
Order No.	Contract	P.O. Number
61-5993-0		359505
Account	Invoice No.	Sls Code
410-071-00	90340	1
Special Information		WS Id
		AUTO
Shipping Instructions		Cash with Order
FEDEX GRND		630/9422800
Requested Date		
POSTAGE:		11.80 QUOTED

ALL CLAIMS MUST BE MADE WITHIN
10 DAYS AFTER RECEIPT OF GOODS.

COLLEGE OF DUPAGE DIST 502
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

3 WAY MATCH

Remit To:
NASCO
P.O. Box 901
Fort Atkinson, WI 53538-0901

Send this portion with your payment.
Keep this portion for your records.

Account: 410-071-00 P.O. Number: 359505 Order: 61-5993-0 Invoice: 90340 Date: 8/06/18

Ordered	Shipped	Backorder	U/M	Catalog #	Description	Price	Extended
3	3			ST LF00718U	SPECIAL REMARKS PI AUTH FRGHT LETR, INV 3 COPIES, BAGS IV ST/2	77.00	231.00
YOUR ORDER IS COMPLETE							
WITH THIS INVOICE							
1	0026	00000/15	00000545	FEDEX GRND	180804 736994531365		

Sold To:
COLLEGE OF DUPAGE DIST 502
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped To:
WALKER, JANELLE
COLLEGE OF DUPAGE
SHIPPING & RECV
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

NET TOTAL:	231.00
SHIPPING/HANDLING:	11.80
TAX:	
SUB TOTAL:	242.80
LESS:	.00
TOTAL DUE:	242.80

TERMS: NET 30 DAYS



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From: pnorthey@enasco.com
Sent: Tue Aug 07 08:00:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: ORDER INVOICE

The attachment is a fax message that originated on a Quadrant Software FastFax/LAN server.

[attachment: F0928888.PDF]

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Date	August 7, 2018
Destination	INVOICING@COD.EDU
From	BILLING DEPARTMENT
To	accounts payable dept
Subject	ORDER INVOICE
Comments	

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086876

Vendor Name: Nasco

Invoice Number: 92249

Invoice Date: 08/07/18

PO Number: P0359525

Check Number: 0238058

Check Amount: \$ 1,940.01

Check Date: 08/15/2018

Department ID: 00257

Reviewer Name:

Voucher Number: V0522900

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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ORIGINAL INVOICE
TERMS: NET 30 DAYS

Date		Page	
8/07/18		1	
Order No.	Contract	P.O. Number	
61-6129-0	41398	359525	
Account	Invoice No.	Sls Code	WS Id
410-071-00	92249	1	AUTO
Special Information		Cash with Order	
		630/9422800	
Shipping Instructions		Requested Date	
FEDEX GRND			
POSTAGE:		FREE SHIPPING	

ALL CLAIMS MUST BE MADE WITHIN
10 DAYS AFTER RECEIPT OF GOODS.

COLLEGE OF DUPAGE DIST 502
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

3 WAY MATCH

Remit To:
NASCO
P.O. Box 901
Fort Atkinson, WI 53538-0901

Send this portion with your payment.
Keep this portion for your records.

Account: 410-071-00 P.O. Number: 359525 Order: 61-6129-0 Invoice: 92249 Date: 8/07/18

Ordered	Shipped	Backorder	U/M	Catalog #	Description	Price	Extended
					SPECIAL REMARKS PI AUTH		
					FRGHT LETR, INV 3 COPIES,		
1	1		EA	LF01263UG	ARTERIAL PUNCTURE ARM DARK	573.00	573.00
1	1		EA	LF01264UG	ARM ARTERIAL PUNCTURE MED	573.00	573.00

YOUR ORDER IS COMPLETE
WITH THIS INVOICE

1 4939 00013/10 00000545 FEDEX GRND 180807 736994570178
1 4941 00013/00 00000545 FEDEX GRND 180807 736994570204

THE TOTAL OF YOUR ORDER HAS BEEN REDUCED BY USING YOUR QUOTE. THANK YOU.

Sold To:

COLLEGE OF DUPAGE DIST 502
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped To:

COE, BARB
COLLEGE OF DUPAGE
SHIPPING & RECV
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

NET TOTAL:	1146.00
SHIPPING/HANDLING:	
TAX:	
SUB TOTAL:	1146.00
LESS:	.00
TOTAL DUE:	1146.00

TERMS: NET 30 DAYS



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From: pnorthey@enasco.com
Sent: Wed Aug 08 07:58:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: ORDER INVOICE

The attachment is a fax message that originated on a Quadrant Software FastFax/LAN server.

[attachment: F0932849.PDF]

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Date	August 8, 2018
Destination	INVOICING@COD.EDU
From	BILLING DEPARTMENT
To	accounts payable dept
Subject	ORDER INVOICE
Comments	

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086876

Vendor Name: Nasco

Invoice Number: 98040

Invoice Date: 08/10/18

PO Number: P0359457

Check Number: 0238058

Check Amount: \$ 1,940.01

Check Date: 08/15/2018

Department ID: 00125

Reviewer Name:

Voucher Number: V0523138

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: pnorthey@enasco.com
Sent: Sat Aug 11 07:58:03 CDT 2018
To: invoicing@cod.edu
CC:
Subject: ORDER INVOICE

The attachment is a fax message that originated on a Quadrant Software FastFax/LAN server.

[attachment: F0942587.PDF]

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If you have any problems reading the attached documents or if you do not receive all the pages, please call 800-558-9595

Date August 11, 2018

Destination INVOICING@COD.EDU

From BILLING DEPARTMENT

To accounts payable dept

Subject ORDER INVOICE

Comments



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3 WAY MATCH

ORIGINAL INVOICE
TERMS: NET 30 DAYS

ALL CLAIMS MUST BE MADE WITHIN
10 DAYS AFTER RECEIPT OF GOODS.

Date		Page	
8/10/18		1	
Order No.	Contract	P.O. Number	
61-7478-0	41350	359457	
Account	Invoice No.	Sls Code	WS Id
410-071-00	98040	1	AUTO
Special Information		Cash with Order	
		630/9422800	
Shipping Instructions		Requested Date	
POSTAGE: FREE SHIPPING			

COLLEGE OF DUPAGE DIST 502
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Remit To:

NASCO
P.O. Box 901
Fort Atkinson, WI 53538-0901

Send this portion with your payment.
Keep this portion for your records.

Account: 410-071-00 P.O. Number: 359457 Order: 61-7478-0 Invoice: 98040 Date: 8/10/18
Ordered Shipped Backorder U/M Catalog # Description Price Extended

2 2 EA SB22439U SPECIAL REMARKS PI AUTH
FRGHT LETR, INV 3 COPIES,
IV TRAINING ARM 269.50 539.00

YOUR ORDER IS COMPLETE
WITH THIS INVOICE

1 3047 00008/11 00000545 FEDEX GRND 180810 455876131495

THE TOTAL OF YOUR ORDER HAS BEEN REDUCED BY USING YOUR QUOTE. THANK YOU.

Sold To:

COLLEGE OF DUPAGE DIST 502
ACCTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

Shipped To:

FEULNER, NANCY
COLLEGE OF DUPAGE
SHIPPING & RECV/PURCH MANAGER
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

NET TOTAL:	539.00
SHIPPING/HANDLING:	
TAX:	
SUB TOTAL:	539.00
LESS:	.00
TOTAL DUE:	539.00

TERMS: NET 30 DAYS

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