

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086876

Vendor Name: Nasco

Invoice Number: 142142

Invoice Date: 09/14/18

PO Number: P0360118

Check Number: 0241684

Check Amount: \$ 1,981.90

Check Date: 10/17/2018

Department ID: 00181

Reviewer Name:

Voucher Number: V0528436

Redaction Type: None

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

Document Below

-----  
From: pnorthey@enasco.com  
Sent: Mon Sep 17 07:56:17 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: ORDER INVOICE  
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The attachment is a fax message that originated on a Quadrant Software FastFax/LAN server.

[attachment: F1032969.PDF]

# Nasco Fort Atkinson

Celebrating Over  
70 years of service

Established 1941

## Dedicated to Delivery

Worldwide Service to Education, Health, Agriculture, and Industry

901 Janesville Avenue Fort Atkinson, WI 53538-0901

Phone 920-563-2446 Fax 920-563-8296 Website [www.eNasco.com](http://www.eNasco.com) E-mail [info@eNasco.com](mailto: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 September 17, 2018

Destination INVOICING@COD.EDU

From BILLING DEPARTMENT

To accounts payable dept

Subject ORDER INVOICE

Comments

**3 WAY MATCH**ORIGINAL INVOICE  
TERMS: NET 30 DAYS901 JANESVILLE AVENUE FORT ATKINSON, WI 53538-0901  
(920) 563-2446 FAX (920) 563-8296  
TOLL FREE (800) 558-9595  
www.eNASCO.comALL 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

Date		Page
9/14/18		1
Order No.	Contract	P.O. Number
62-4197-0	42010	360118
Account	Invoice No.	Sls Code
410-071-00	142142	1
Special Information		WS Id
Cash with Order		AUTO
630/9422800		
Shipping Instructions		Requested Date
POSTAGE: FREE SHIPPING		

Remit To:  
**NASCO**  
P.O. Box 901  
Fort Atkinson, WI 53538-0901Send this portion with your payment.  
Keep this portion for your records.

Account: 410-071-00 P.O. Number: 360118 Order: 62-4197-0 Invoice: 142142 Date: 9/14/18

Ordered	Shipped	Backorder	U/M	Catalog #	Description	Price	Extended
2	2			EA LF03633U	SPECIAL REMARKS PI AUTH - OK FRGHT LETR, INV 3 COPIES, CHILD AIRWAY HEAD ON TORSO SHIPPING INCLUDED	968.00	1936.00
*YOUR ORDER IS COMPLETE*							
***WITH THIS INVOICE****							
1	8194	00018/06	00000549	FEDEX GRND	180913 458458907804		
1	8195	00018/00	00000549	FEDEX GRND	180913 458458907815		

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

<b>Sold To:</b> COLLEGE OF DUPAGE DIST 502 ACCTS PAYABLE 425 FAWELL BLVD GLEN ELLYN IL 60137-6599	<b>Shipped To:</b> KRAKORA, DAN COLLEGE OF DUPAGE SHIPPING & RECV/WHSE 425 FAWELL BLVD GLEN ELLYN IL 60137-6599
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<b>NET TOTAL:</b>	1936.00
<b>SHIPPING/HANDLING:</b>	
<b>TAX:</b>	
<b>SUB TOTAL:</b>	1936.00
<b>LESS:</b>	.00
<b>TOTAL DUE:</b>	1936.00

TERMS: NET 30 DAYS

For proper credit to your account, please return the top portion of this document with your remittance and write your account number/invoice# on your check. All claims for damages and/or shortages MUST be reported WITHIN 10 DAYS after receipt of merchandise. MERCHANDISE MAY NOT BE RETURNED WITHOUT AUTHORIZATION.

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086876

Vendor Name: Nasco

Invoice Number: 165035

Invoice Date: 10/03/18

PO Number: P0360441

Check Number: 0241684

Check Amount: \$ 1,981.90

Check Date: 10/17/2018

Department ID: 00241

Reviewer Name:

Voucher Number: V0530032

Redaction Type: None

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

Document Below

-----  
From: pnorthey@enasco.com  
Sent: Thu Oct 04 07:52:58 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: F1081743.PDF]

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Date October 4, 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

Date		Page
10/03/18		1
Order No.	Contract	P.O. Number
62-8545-0		360441
Account	Invoice No.	Sls Code WS Id
410-071-00	165035	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.

**3 WAY MATCH**

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: 360441 Order: 62-8545-0 Invoice: 165035 Date: 10/03/18

Ordered	Shipped	Backorder	U/M	Catalog #	Description	Price	Extended
					SPECIAL REMARKS SEE EDITING NOTE		
2	2			EA SB23811M181	SPECTROSCOPE C-SPECTRA	22.95	45.90
20		20		EA SB51232M181	HANGER WEIGHT BRASS 10G	3.00	.00
20		20		EA SB51241M181	HANGER STEEL WEIGHTS 50G	3.25	.00

1 8860 00000/14 00000549 FEDEX GRND 181003 458459158030

ITEMS IN BACKORDER COLUMN WILL BE SHIPPED AND INVOICED AFTER 10/22/2018

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:	45.90
SHIPPING/HANDLING:	
TAX:	
SUB TOTAL:	45.90
LESS:	.00
TOTAL DUE:	45.90

TERMS: NET 30 DAYS



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For Your Order

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