

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086876

Vendor Name: Nasco

Invoice Number: 188075

Invoice Date: 10/23/18

PO Number: P0360441

Check Number: 0244611

Check Amount: \$ 191.90

Check Date: 11/14/2018

Department ID: 00241

Reviewer Name:

Voucher Number: V0540251

Redaction Type: None

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

Document Below

From: pnorthey@enasco.com
Sent: Wed Oct 24 07:59:29 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: F1127666.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 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 October 24, 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
10/23/18		1
Order No.	Contract	P.O. Number
62-8545-0		360441
Account	Invoice No.	Sls Code
410-071-00	188075	1
Special Information		WS Id
Cash with Order		AUTO
630/9422800		
Shipping Instructions		Requested Date
FEDEX GRND		
POSTAGE: FREE SHIPPING		

3 WAY MATCH

COLLEGE OF DUPAGE DIST 502

ACCTS PAYABLE

425 FAWELL BLVD

GLEN ELLYN IL 60137-6599

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

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: 188075 Date: 10/23/18

Ordered	Shipped	Backorder	U/M	Catalog #	Description	Price	Extended
20	20		EA	SB51232M181	HANGER WEIGHT BRASS 10G	3.00	60.00
20	20		EA	SB51241M181	HANGER STEEL WEIGHTS 50G	3.25	65.00

YOUR ORDER IS COMPLETE

WITH THIS INVOICE

2 7765 00003/07 00000551 FEDEX GRND 181022 458459391951

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:	125.00
SHIPPING/HANDLING:	
TAX:	
SUB TOTAL:	125.00
LESS:	.00
TOTAL DUE:	125.00

TERMS: NET 30 DAYS



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

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.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086876

Vendor Name: Nasco

Invoice Number: 199983

Invoice Date: 11/02/18

PO Number: P0360974

Check Number: 0244611

Check Amount: \$ 191.90

Check Date: 11/14/2018

Department ID: 00241

Reviewer Name: Laurel Jolly-Mc Carthy

Voucher Number: V0541649

Redaction Type: None

Document Type: AP Invoice

Document Below

From: pnorthey@enasco.com
Sent: Sat Nov 03 07:54:37 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: F1156154.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 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	November 3, 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	
11/02/18		1	
Order No.	Contract	P.O. Number	
63-4273-0	11217	360974	
Account	Invoice No.	Sls Code	WS Id
410-071-00	199983	1	AUTO
Special Information		Cash with Order	
		630/9422800	
Shipping Instructions		Requested Date	
FEDEX GRND			
POSTAGE: 12.08 QUOTED			

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

COLLEGE OF DUPAGE DIST 502
ACCTS PAYABLE
425 FAWELL BLVD

POSTAGE: 12.08 QUOTED

GLEN ELLYN IL 60137-6599

Remit To:

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

APPROVED
11/07/18 - MARIANNE HUNNICUTT

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

Account: 410-071-00 P.O. Number: 360974 Order: 63-4273-0 Invoice: 199983 Date: 11/02/18

Ordered	Shipped	Backorder	U/M	Catalog #	Description	Price	Extended
					SPECIAL REMARKS PI AUTH		
1	1		EA	SB49804M	KIT TOOL	-15% 38.75	32.94
1	1		PK	SB51117M	LIGHTS MINI PK/10	-15% 20.00	17.00
12	4	8	EA	SB51232M	HANGER WEIGHT BRASS 10G	-15% 3.00	10.20

1 4365 00003/10 00000551 FEDEX GRND 181102 458459528430

ITEMS IN BACKORDER COLUMN WILL BE SHIPPED AND INVOICED AFTER 11/08/2018

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

INVOICE REVIEWED
OKAY TO PAY

AUREL JOLLY-MC CARTHY 11/07/18

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:	60.14
SHIPPING/HANDLING:	6.76
TAX:	
SUB TOTAL:	66.90
LESS:	.00
TOTAL DUE:	66.90

TERMS: NET 30 DAYS



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

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.