

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1576669
Vendor Name: Nasco Education LLC
Invoice Number: 803491
Invoice Date: 03/17/20
PO Number: P0369203
Check Number: 0266679
Check Amount: \$ 129.62
Check Date: 04/14/2020
Department ID: 00241
Reviewer Name:
Voucher Number: V0608785
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: pnorthey@enasco.com
Sent: Wed Mar 18 07:53:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ORDER INVOICE

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

[attachment: F2291949.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	March 18, 2020
Destination	INVOICING@COD.EDU
From	BILLING DEPARTMENT
To	Accounts Payable
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
3/17/20		1
Order No.	Contract	P.O. Number
83-6208-0	11217	369203
Account	Invoice No.	Sls Code
410-071-00	803491	1
Special Information		WS Id
Cash with Order		AUTO
Shipping Instructions		630/9422800
Requested Date		
POSTAGE: FREE SHIPPING		

COLLEGE OF DUPAGE DIST 502

ACCOUNTS 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: 369203 Order: 83-6208-0 Invoice: 803491 Date: 3/17/20

Ordered	Shipped	Backorder	U/M	Catalog #	Description	Price	Extended
10	10		ST	SB16501M101	MAGNET RING ST12	-15% 7.75	65.90
1	1		EA	SB48285M101	BAROMETER ANEROID	-15% 21.25	18.06
6	6		EA	SB51739M101	KIT SLING PSYCHROMETER	-15% 8.95	45.66

YOUR ORDER IS COMPLETE
WITH THIS INVOICE

1 1822 00005/02 00000586 FEDEX GRND 200317 391184694330

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

Sold To:

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

Shipped To:

CARRINGTON, ROBERT
COLLEGE OF DUPAGE
SHIPPING & RECEIVING/PURCH MGR
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

NET TOTAL:	129.62
SHIPPING/HANDLING:	
TAX:	
SUB TOTAL:	129.62
LESS:	.00
TOTAL DUE:	129.62

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.