

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086876  
Vendor Name: Nasco  
Invoice Number: 968795  
Invoice Date: 11/30/20  
PO Number: P0371738  
Check Number: 0275754  
Check Amount: \$ 1,347.59  
Check Date: 01/12/2021  
Department ID: 00126  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0656031  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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
11/30/20		1
Order No.	Contract	P.O. Number
41-4713-0	11217	371738
Account	Invoice No.	Sls Code
410-071-00	968795	1
Special Information		WS Id
Cash with Order		AUTO
630/9422800		
Shipping Instructions		Requested Date
FEDEX GRND		
POSTAGE: 39.49 QUOTED		

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

**APPROVED**  
**12/12/20 - LISA STOCK**

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: 371738 Order: 41-4713-0 Invoice: 968795 Date: 11/30/20

Ordered	Shipped	Backorder	U/M	Catalog #	Description	Price	Extended
					SPECIAL REMARKS PI AUTH		
					FRGHT LETR, INV 3 COPIES,		
1	1			EA 140-120U	SB34486 DLX IV TRAIN ARM	654.05	654.05
					* See SDS Message Below		
1		1		EA 140-120BU	ARM TRAINING DELUXE AFR/AM	654.05	.00

1 3277 00013/00 00000000 FEDEX 3RD PT 201130 399592658022  
ITEMS IN BACKORDER COLUMN WILL BE SHIPPED AND INVOICED AFTER 12/21/2020  
Please visit [www.enasco.com](http://www.enasco.com) to print all SDS needed for the order.  
Click on the product picture and the SDS is listed under the Resource tab.

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

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**COLLEEN GONZALEZ 12/07/20**

Sold To: COLLEGE OF DUPAGE DIST 502 GRYCLAK, DIANE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Shipped To: COLLEGE OF DUPAGE  
SHIPPING & RCV/HSC 1220  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

NET TOTAL:	654.05
SHIPPING/HANDLING:	
TAX:	
SUB TOTAL:	654.05
LESS:	.00
TOTAL DUE:	654.05

TERMS: NET 30 DAYS



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**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.

-----  
From: pnorthey@enasco.com  
Sent: Tue Dec 01 07:57:08 CST 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: F2731786.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	December 1, 2020
Destination	INVOICING@COD.EDU
From	BILLING DEPARTMENT
To	Accounts Payable
Subject	ORDER INVOICE
Comments	

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086876  
Vendor Name: Nasco  
Invoice Number: 972354  
Invoice Date: 12/08/20  
PO Number: P0371738  
Check Number: 0275754  
Check Amount: \$ 1,347.59  
Check Date: 01/12/2021  
Department ID: 00126  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0656586  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: pnorthey@enasco.com  
Sent: Wed Dec 09 07:57:22 CST 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: F2748090.PDF]

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Date	December 9, 2020
Destination	INVOICING@COD.EDU
From	BILLING DEPARTMENT
To	Accounts Payable
Subject	ORDER INVOICE
Comments	



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ORIGINAL INVOICE  
TERMS: NET 30 DAYS

Date		Page	
12/08/20		1	
Order No.	Contract	P.O. Number	
41-4713-0	11217	371738	
Account	Invoice No.	Sls Code	WS Id
410-071-00	972354	1	MTHO
Special Information		Cash with Order	
		630/9422800	
Shipping Instructions		Requested Date	
FEDEX GRND			
POSTAGE: 39.49 QUOTED			

COLLEGE OF DUPAGE DIST 502  
ACCOUNTS 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: 371738 Order: 41-4713-0 Invoice: 972354 Date: 12/08/20

Ordered	Shipped	Backorder	U/M	Catalog #	Description	Price	Extended
1		1 EA	140-120BU		SPECIAL REMARKS PI AUTH FRGHT LETR, INV 3 COPIES, ARM TRAINING DELUXE AFR/AM	654.05	.00

ITEMS IN BACKORDER COLUMN WILL BE SHIPPED AND INVOICED AFTER 01/12/2021

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

**INVOICE REVIEWED  
OKAY TO PAY**

**COLLEEN GONZALEZ 12/15/20  
APPROVED**

**12/23/20 - DILYSS GALLYOT**

Sold To: COLLEGE OF DUPAGE DIST 502 GRIFFIN, DIANE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Shipped To:  
COLLEGE OF DUPAGE  
SHIPPING & RCV/HSC 1220  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

NET TOTAL	.00
SHIPPING/HANDLING:	39.49
TAX:	
SUB TOTAL:	39.49
LESS:	.00
TOTAL DUE:	39.49

TERMS: NET 30 DAYS



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**THANK YOU**  
For Your Order

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086876  
Vendor Name: Nasco  
Invoice Number: 978446  
Invoice Date: 12/16/20  
PO Number: P0371738  
Check Number: 0275754  
Check Amount: \$ 1,347.59  
Check Date: 01/12/2021  
Department ID: 00126  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0657134  
Redaction Type: None  
Document Type: AP Invoice

Document Below



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ORIGINAL INVOICE  
TERMS: NET 30 DAYS

Date		Page	
12/16/20		1	
Order No.	Contract	P.O. Number	
41-4713-0	11217	371738	
Account	Invoice No.	Sls Code	WS Id
410-071-00	978446	1	AUTO
Special Information		Cash with Order	
		630/9422800	
Shipping Instructions		Requested Date	
FEDEX GRND			
POSTAGE: 39.49 QUOTED			

POSTAGE: 39.49 QUOTED

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

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

**APPROVED**

**12/23/20 - DILYSS GALLYOT**

Sold into portion with your payment.  
Keep this portion for your records.

Account: 410-071-00 P.O. Number: 371738 Order: 41-4713-0 Invoice: 978446 Date: 12/16/20

Ordered	Shipped	Backorder	U/M	Catalog #	Description	Price	Extended
1	1			EA 140-120BU	SPECIAL REMARKS PI AUTH FRGHT LETR, INV 3 COPIES, ARM TRAINING DELUXE AFR/AM	654.05	654.05
*YOUR ORDER IS COMPLETE*							
***WITH THIS INVOICE***							
3 0053 00015/00 00001946 FEDEX GRND 201216 932836241774							

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

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**COLLEEN GONZALEZ 12/22/20**

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

**Shipped To:**  
GRYGLAK, DIANE  
COLLEGE OF DUPAGE  
SHIPPING & RCV/HSC 1220  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

NET TOTAL:	654.05
SHIPPING/HANDLING:	
TAX:	
SUB TOTAL:	654.05
LESS:	.00
TOTAL DUE:	654.05

TERMS: NET 30 DAYS



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-----  
From: pnorthey@enasco.com  
Sent: Thu Dec 17 07:59:39 CST 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: F2762911.PDF]

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Date	December 17, 2020
Destination	INVOICING@COD.EDU
From	BILLING DEPARTMENT
To	Accounts Payable
Subject	ORDER INVOICE
Comments	