

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1576669
Vendor Name: Nasco Education LLC
Invoice Number: 968038
Invoice Date: 11/25/20
PO Number: p0371703
Check Number: 0275755
Check Amount: \$ 181.50
Check Date: 01/12/2021
Department ID: 00241
Reviewer Name: Belinda Tijerina
Voucher Number: V0655968
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
11/25/20			1
Order No.	Contract	P.O. Number	
86-3637-0	11217	371703	
Account	Invoice No.	Sls Code	WS Id
410-071-00	968038	1	AUTO
Special Information		Cash with Order	
		630/9422800	
Shipping Instructions			Requested Date
FEDEX GRND			
POSTAGE: FREE SHIPPING			

3 WAY MATCH

COLLEGE OF DUPAGE DIST 502
ACCOUNTS 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: 371703 Order: 86-3637-0 Invoice: 968038 Date: 11/25/20

Ordered	Shipped	Backorder	U/M	Catalog #	Description	Price	Extended
					SPECIAL REMARKS PI AUTH		
					FRGHT LETR, INV 3 COPIES,		
1	1		SP	SB10517M	WIRE COPPER MAGNT 22GA 1LB	-15% 16.50	14.03
					* See SDS Message Below		
1	1		SP	SB10518M	WIRE COPPER MAGNT 24GA 1LB	-15% 16.50	14.03
					* See SDS Message Below		
1	1		SP	SB10519M	WIRE COPPER MAGNT 26GA 1LB	-15% 16.50	14.03
					* See SDS Message Below		
5	5		PK	SB13991M	BANANA PLUG CORD 24" PK6	-15% 12.95	55.05
4	4		EA	SB26381M	MILLIAMETER DC CLOSED BK	-15% 9.95	33.84
12	12		EA	SB53299M	MAGNETIC POLE FINDER	-15% 4.95	50.52

YOUR ORDER IS COMPLETE
WITH THIS INVOICE

1 1882 00008/01 00000582 FEDEX GRND 201125 399391490348
Please visit 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.

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 & RCVNG/PURCH MGR 425 FAWELL BLVD GLEN ELLYN IL 60137-6599
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NET TOTAL:	181.50
SHIPPING/HANDLING:	
TAX:	
SUB TOTAL:	181.50
LESS:	.00
TOTAL DUE:	181.50

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: Fri Nov 27 08:01:11 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: F2727841.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 27, 2020

Destination INVOICING@COD.EDU

From BILLING DEPARTMENT

To Accounts Payable

Subject ORDER INVOICE

Comments