

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1248751

Vendor Name: Fastenal Company

Invoice Number: ILWES84051

Invoice Date: 04/09/21

PO Number: P0372215

Check Number: E0084148

Check Amount: \$ 4,490.00

Check Date: 04/13/2021

Department ID: 00713

Reviewer Name:

Voucher Number: V0672162

Redaction Type: None

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

Document Below

From: Fastenal Invoices <invoices@fastenal-invoices.com>
Sent: Sat Apr 10 17:06:04 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Fastenal Invoice Notice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Fastenal is migrating away from paper invoices and statements. You have selected to receive these documents via e-mail delivery only. (No hard-copy documents will be mailed). To obtain a paper copy of the attached invoice or statement, please print the attached PDF file. Your account balance information may also be obtained online. To access your online account information, please go to the following address:

<https://www.fastenal.com/web/invoice-history>

Replies to this e-mail address are not being monitored.

For billing questions, please contact the local Fastenal store servicing your account. The local Fastenal store address and phone number is listed on the top of your invoice or statement.

Thank you for your business!

Fastenal

PO Box 978
Winona, MN 55987

[attachment: fastenal-invoice.pdf]



Remit to
Fastenal Company
P.O. Box 1286
Winona, MN 55987-1286

INVOICE
Page 1 of 1

Cust. No. ILWES0745
Cust. P.O. 372215
Job No. 504450520
Contract No. Per National IPA R192001

For billing questions
10204 Werch Dr. Unit #306
WOODRIDGE, IL 60517

Invoice Date
04/09/2021

Invoice No.
ILWES84051

Invoice Total
4,490.00 USD

Phone 630/795-1081
Fax 630/795-1108

Due Date
05/09/2021

Sold To

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

3 WAY MATCH

Ship To
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

This Order and Document is subject to the "Terms of Purchase" posted on www.fastenal.com.

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	1	1	0	14" Vertical Bandsaw	WMIL18545	7012849	449,000.0000	4,490.00

Received By

Tax Exemption

E9997-3391-07

G

Comments

Contact: Jordan Towne

Subtotal	4,490.00
Shipping & Handling	0.00
IL State Tax	0.00
County Tax	0.00
City Tax	0.00
Total	4,490.00

Reasonable collection and attorneys fees will be assessed to all accounts placed for collection.

No materials accepted for return without our permission.
All discrepancies must be reported within 10 days.

If you re-package or re-sell this product, you are required to maintain integrity of Country of Origin to the consumer of this product.

Please pay from this invoice.

Invoice: ILWES84051 Cust: ILWES0745