

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1248751  
Vendor Name: Fastenal Company  
Invoice Number: ILADD101798  
Invoice Date: 03/30/21  
PO Number: B0370223  
Check Number: E0084250  
Check Amount: \$ 941.01  
Check Date: 04/21/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0672442  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Apr 14 11:31:17 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0326\_001.pdf]



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

**INVOICE**

Page 1 of 1

Cust. No. ILADD0562  
Cust. P.O. 370223  
Job No.  
Contract No. Per National IPA R192001

For billing questions  
204-202 West North Ave  
LOMBARD, IL 60148

Phone (630)495-2200  
Fax (630)495-5653

Invoice Date  
03/30/2021

Invoice No.  
ILADD101798

Invoice Total  
941.01 USD

Due Date  
04/29/2021

**Sold To**

0000199 01 AB 0.425 \*\*AUTO H2 1 1020 60137-6-00199

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

**Ship To**

COLLEGE OF DUPAGE  
COMM. COLLEGE DIST.#502  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**APPROVED**  
**04/20/21 - DIRK HEID**

This Order and Document is subject to the "Terms of Purchase" posted on [www.fastenal.com](http://www.fastenal.com).

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount	
3	3	3	0	8" Slip Joint Pliers	AMTOOL	0206157	1,231.3000	36.94	Y
9	1	1	0	8PcMetCmbRchinWrchSt	200214499	0207700	12,090.7500	120.91	Y
6	1	1	0	SNIP MM C/A,LFT,9.75	KDTOOL	0210023	2,821.5000	28.22	Y
5	1	1	0	SNIP MM C/A,RT,9.75"	KDTOOL	0210024	3,201.7500	32.02	Y
7	1	1	0	SNIP,MM C/A,ST,9-3/4	KDTOOL	0210025	2,769.7500	27.70	Y
8	1	1	0	13PcSAEMastrRtWrench	200214499	0236147	29,839.5000	298.40	Y
2	1	1	0	DCF885C2 ImpactDrivr	BLACKD	0245049	19,690.0000	196.90	
10	1	1	0	16" x 24" Framing Sq	GREATS	0267636	896.2500	8.96	Y
15	5	5	0	FB7 7" UtilityPryBar	KDTOOL	2105097	910.5000	45.53	Y
11	10	10	0	HACKSAW 12-18 V218HE	LENOXX	57005	261.0000	26.10	Y
11	10	10	0	HACKSAW 12-18 V218HE	LENOXX	57005	261.0000	26.10	Y
14	2	2	0	3PC SBWood ChiselSet	200214682	99455383	4,125.0000	82.50	Y

\*\*\* Fastenal has the ability to email invoices. To enroll please call 866-880-3278.

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/15/21**

**Received By**

Ryan

**Comments**

Contact: Deon King

**Tax Exemption**

Subtotal	930.28
Shipping & Handling	10.73
IL State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>Total</b>	<b>941.01</b>

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: ILADD101798 Cust: ILADD0562

0000199-001-0000581