

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1248751

Vendor Name: Fastenal Company

Invoice Number: ILWES93072

Invoice Date: 5/25/2022

PO Number: B0000175

Check Number: E0090160

Check Amount: \$ 268.75

Check Date: 06/21/2022

Voucher Number: V0741570

Document Type: AP Invoice

Document Below



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

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

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

## INVOICE

Page 1 of 1

Cust. No. ILWES0745  
Cust. P.O.  
Job No.  
Contract No. Nat'l IPA/Omnia #R192001

Invoice Date  
05/25/2022

Invoice No.  
ILWES93072

Invoice Total  
268.75 USD

Due Date  
06/24/2022

### Sold To

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

### 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](http://www.fastenal.com).

Line No	Quantity Ordered	Quantity Shipped	Quantity Backordered	Description	Control No.	Part No.	Price / Hundred	Amount
1	1	1	0	3/32" Cob 135 JobDr	143015	C315991	300.0000	3.00 Y
2	1	1	0	5/64" Cob 135 JobDr	133324	C315990	304.5000	3.05 Y
3	1	1	0	1/16" Cob 135 JobDr	133324	C315989	282.0000	2.82 Y
4	1	1	0	SP-29P Drill Set	130335	C323441	17,223.7500	172.24 Y
5	1	1	0	7/64" Cob 135 JobDr	143015	C315992	324.0000	3.24 Y
6	1	1	0	21/64" Cob 135 JobDr	143015	C316006	1,400.2500	14.00 Y
7	100	100	0	M6 DIN125A F/W Z	120461755	40355	3.1100	3.11 Y
8	100	100	0	COT PIN 1/8 X 1 Z	120458450	65076	4.2000	4.20 Y
9	100	100	0	COTTER PIN 7/64x1.5Z	120465660	65058	32.8300	32.83 Y
10	100	100	0	COT PIN 3/32 X 2Z	220037640	65040	5.6200	5.62 Y
11	100	100	0	COT PIN 3/32 X 1Z	120458450	65036	3.6700	3.67 Y
12	100	100	0	COT PIN 1/8 X 2 Z	220036947	65080	6.8100	6.81 Y
13	100	100	0	COT PIN 7/64 x 1Z	220033498	65056	7.4200	7.42 Y
14	100	100	0	COT PN 1/8X1 1/2Z	210257345	65078	6.7400	6.74 Y

Received By  
1Z4308730351463509  
Comments  
Contact: Mark Rafacz

Tax Exemption  
E9997-3391-07

G

Subtotal	268.75
Shipping & Handling	0.00
IL State Tax	0.00
County Tax	0.00
City Tax	0.00
<b>Total</b>	<b>268.75</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: ILWES93072 Cust: ILWES0745

Fastenal Invoices <invoices@fastenal-invoices.com>

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**[External] Fastenal Invoice Notice**

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**Fastenal Invoices** <invoices@fastenal-invoices.com>

Thu, May 26, 2022 at 10:23 PM GMT

CC:

BCC:

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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

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**1 attachment**

fastenal-invoice.pdf