

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1576669 **Vendor Name:** Nasco Education LLC,D/B/A Nasco

Check Details:

Check Number: 0346142 **Check Amount:** \$ 87.99 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 878994 **Invoice Date:** 10/23/2025 **PO Number:** P0020024
Voucher Number: V0911077

Document Type: AP Invoice

Document Below



901 Janesville Avenue
Fort Atkinson, WI 53538
Phone: 800-558-9595
Web: nascoeducation.com
Order/Pricing: custserv@nascoeducation.com
Payments: arpayment@nascoeducation.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 October 24, 2025

Destination INVOICING@COD.EDU

From BILLING DEPARTMENT

To Accounts Payable

Subject ORDER INVOICE

Comments

**Nasco**

901 Janesville Avenue
 Fort Atkinson, WI 53538
 Phone: 920-563-2446
 Toll Free: 800-558-9595
 Web: nascoeducation.com

Original Invoice

TERMS: NET30

All Claims Must Be Made Within
 10 Days After Receipt Of Goods

Date		Page	
10/23/25		1	
Order Number	Contract	P.O. Number	
63-7139-0	94819	P0020024	
Account	Invoice Number	Sls Code	Ws Id
410-071-00	879894	1	AUTO
Special Information		Cash with Order	
		630/9422800	
Shipping Instructions		Request Date	
STANDARD SHIP			

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

POSTAGE: 14.95 QUOTED

REMIT PAYMENTS TO:
PO Box 737813
Dallas TX 75373-7813

Send this portion with your payment.
 Keep this portion for your records

Account: 410-071-00 **PO Number:** P0020024 **Order:** 63-7139-0 **Invoice:** 879894 **Date:** 10/23/25

Ordered	Shipped	B/O	U/M	Catalog#	Description	Price	Extended
4	4		ST	SB24999G	SPECIAL REMARKS NO PI SIMULATION GLASSES ST6	-10% 20.29	73.04
YOUR ORDER IS COMPLETE ***WITH THIS INVOICE***							
1	0398	00000/00	00001361	FEDEX GRND	251023 394576563259		
***** * * IMPORTANT! New payment address. Please remit * checks to: PO Box 737813 * Dallas TX 75373-7813 * *****							
THE TOTAL OF YOUR ORDER HAS BEEN REDUCED BY USING YOUR QUOTE. THANK YOU.							

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

Shipped To: ORRICK, MERCEDES
 COLLEGE OF DUPAGE
 SHIPPING & RECEIVING/HSC 1220
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

Net Total: 73.04
Shipping/Handling: 14.95
Tax:
Sub Total: 87.99
Less: .00
Total Due: 87.99

**Nasco**

901 Janesville Avenue
 Fort Atkinson, WI 53538
 Phone: 920-563-2446
 Toll Free: 800-558-9595
 Web: nascoeducation.com

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.

"slarsen@nascoeducation.com" <slarsen@nascoeducation.com>

[External] ORDER INVOICE

"slarsen@nascoeducation.com" <slarsen@nascoeducation.com> Fri, Oct 24, 2025 at 01:16 PM UTC

CC:

BCC:

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Phone: 800.558.9595 | Fax: 800.372.1236

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1 attachment

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