

**Information:**

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

**Check Details:**

**Check Number:** 0353253 **Check Amount:** \$ 423.00 **Check Date:** 6/16/2026

**Invoice Details:**

**Invoice Number:** 928257 **Invoice Date:** 5/26/2026 **PO Number:** P0023291  
**Voucher Number:** V0940959

**Document Type:** AP Invoice

---

**Document Below**



901 Janesville Avenue  
Fort Atkinson, WI 53538  
Phone: 800-558-9595

Web: [nascoeducation.com](http://nascoeducation.com)

Order/Pricing: [custserv@nascoeducation.com](mailto:custserv@nascoeducation.com)

Payments: [arpayment@nascoeducation.com](mailto: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 May 27, 2026

Destination INVOICING@COD.EDU

From BILLING DEPARTMENT

To Accounts Payable

Subject ORDER INVOICE

Comments



**School  
Specialty.**

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



**Nasco  
Education**

**Original  
Invoice**

TERMS: NET30

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

|                                        |                          |                                |               |
|----------------------------------------|--------------------------|--------------------------------|---------------|
| Date<br>5/26/26                        |                          | Page<br>1                      |               |
| Order Number<br>65-3757-0              | Contract<br>11217        | P.O. Number<br>P0023291        |               |
| Account<br>410-071-00                  | Invoice Number<br>928257 | Sls Code<br>1                  | Ws Id<br>AUTO |
| Special Information                    |                          | Cash with Order<br>630/9422800 |               |
| Shipping Instructions<br>STANDARD SHIP |                          | Request Date                   |               |

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

POSTAGE: FREE SHIPPING

**REMIT PAYMENTS TO:**

**Nasco Education, LLC / School Specialty, LLC**  
**PO Box 826068**  
**Philadelphia, PA 19182-6838**

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

**Account: 410-071-00 PO Number: P0023291 Order: 65-3757-0 Invoice: 928257 Date: 5/26/26**

| Ordered                                                                                                                                                                               | Shipped | B/O | U/M | Catalog#  | Description             | Price       | Extended |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----|-----|-----------|-------------------------|-------------|----------|
| SPECIAL REMARKS NO PI<br>PI AUTH, FRGT LETR,<br>INV 3 COPIES,                                                                                                                         |         |     |     |           |                         |             |          |
| 2                                                                                                                                                                                     | 1       | 1   | EA  | 140-146BH | ARM IV TRAINING BLACK   | -10% 470.00 | 423.00   |
| 6                                                                                                                                                                                     |         | 6   | EA  | 140-146H  | SB22439 IV TRAINING ARM | -10% 470.00 | .00      |
| 1 0303 00004/00 00001800 FEDEX GRND 260526 872225581122                                                                                                                               |         |     |     |           |                         |             |          |
| *****<br>* IMPORTANT! As of 01/01/2026, our payment address *<br>* has changed. Please send payments to the address *<br>* listed above under "REMIT PAYMENTS TO:". *<br>* *<br>***** |         |     |     |           |                         |             |          |
| ITEMS IN BACKORDER COLUMN WILL BE SHIPPED AND INVOICED AFTER 06/23/2026                                                                                                               |         |     |     |           |                         |             |          |
| 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:**  
STONE, ANDREA  
COLLEGE OF DUPAGE  
SHIPPING & RECEIVING/HSC 1220  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Net Total:** 423.00  
**Shipping/Handling:**  
**Tax:**  
**Sub Total:** 423.00  
**Less:** .00  
**Total Due:** 423.00



**School  
Specialty.**

901 Janesville Avenue  
Fort Atkinson, WI 53538  
Web: nascoeducation.com



**Nasco  
Education**

Phone: 920-563-2446  
Toll Free: 800-558-9595

**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> Wed, May 27, 2026 at 01:07 PM UTC

CC:

BCC:

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.

This is a transmission from Nasco Education. Please review the attachment at your convenience.

<https://www.nascoeducation.com> | [custserv@nascoeducation.com](mailto:custserv@nascoeducation.com)

Phone: 800.558.9595 | Fax: 800.372.1236

This e-mail is the exclusive, private and confidential property of the sender and the intended recipient. If you are not the intended recipient you are hereby advised that any unauthorized disclosure, copying, distribution or the taking of any action in reliance on the contents of this message is strictly prohibited.

---

**2 attachments**

NASCOACQNOTIFY.PDF

F5494291.PDF