

Information:

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

Check Details:

Check Number: 0353594 **Check Amount:** \$ 423.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 936500 **Invoice Date:** 6/19/2026 **PO Number:** P0023291
Voucher Number: V0942431

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 June 20, 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 6/19/26		Page 1	
Order Number 65-3757-0	Contract 11217	P.O. Number P0023291	
Account 410-071-00	Invoice Number 936500	Sls Code 1	Ws Id AUTO
Special Information 630/9422800		Cash with Order	
Shipping Instructions 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: 936500 Date: 6/19/26

Ordered	Shipped	B/O	U/M	Catalog#	Description	Price	Extended
SPECIAL REMARKS NO PI PI AUTH, FRGHT LETR, INV 3 COPIES,							
1			1	EA 140-146BH	ARM IV TRAINING BLACK	-10% 470.00	.00
6	1		5	EA 140-146H	SB22439 IV TRAINING ARM	-10% 470.00	423.00
* See SDS Message Below							
Please visit www.nascoeducation.com to print all SDS needed for the order. Click on the product picture and the SDS is listed under the Resource tab.							
2 0246 00004/03 00001772 FEDEX GRND 260619 873308941295							
***** * IMPORTANT! As of 01/01/2026, our payment address * * has changed. Please send payments to the address * * listed above under "REMIT PAYMENTS TO:". * * * *****							
ITEMS IN BACKORDER COLUMN WILL BE SHIPPED AND INVOICED AFTER 07/03/2026							
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.**



Nasco
Education

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

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> Sat, Jun 20, 2026 at 01:05 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

Phone: 800.558.9595 | Fax: 800.372.1236

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2 attachments

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