

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 25293451
Invoice Date: 06/29/20
PO Number: P0369983
Check Number: 0270935
Check Amount: \$ 1,912.20
Check Date: 07/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0632608
Redaction Type: None
Document Type: AP Invoice

Document Below

From: arankij@cod.edu
Sent: Tue Jun 30 12:25:32 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu
Subject: These are for P.O. # 369983

Please pay these invoices for P.O. 369983. Thank you!!
-joe



INVOICE - CUSTOMER COPY

INVOICE
NUMBER 25293451

Shipped From: Nashville Distribution Center

B I L L T O C	410539 COLLEGE OF DUPAGE ATTN ACCTS PAYABLE, SR3204 COM COLL DIST NO 502 425 FAWELL BLVD GLEN ELLYN IL 60137	REMIT TO	MATCO TOOLS CREDIT DEPARTMENT 4403 ALLEN ROAD STOW, OH 44224 (30) 29-4939 Ext 583	SHIP TO	SCH Votech - School COLLEGE OF DUPAGE SHIPPING & RECEIVING ATTN JOESPH ARANKI (630) 942-2238 425 FAWELL BLVD PO 369983 GLEN ELLYN IL 60137
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STATEMENT DATE	ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO	SHIP VIA	PAGE
07/02/20	55787634	06/19/20	06/29/20	369983	THU UPS	1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS
6321	MABREY, ANDY *RM*	JLK0407	SO	USD	9241102	2% Disc 10, Net 30

QUANTITY			ITEM NUMBER	LINE NUMBER	DESCRIPTION	LIST EACH	DISCOUNT PERCENT	NET EACH	EXTENDED NET
ORDERED	B/O	SHIP							
1		1	MVA6851	1	FLUID EXTRACTOR	38.95	37.0	24.54	24.54
Order Total									24.54

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 07/02/20**

Invoice Subtotal . . . 24.54
Invoice Tax
Invoice Total 24.54

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 25257964
Invoice Date: 06/22/20
PO Number: P0369983
Check Number: 0270935
Check Amount: \$ 1,912.20
Check Date: 07/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0633512
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: barriosi142@cod.edu
Sent: Thu Jul 02 13:39:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document



INVOICE - CUSTOMER COPY

INVOICE
NUMBER 25257964

Shipped From: Nashville Distribution Center

BILL TO	410539	REMIT TO	MATCO TOOLS	SHIP TO	SCH Votech - School
	COLLEGE OF DUPAGE		CREDIT DEPARTMENT		COLLEGE OF DUPAGE SHIPPING & RECEIVING
	ATTN: ACC'TS PAYABLE, SRC2049		4403 ALLEN ROAD		ATTN: JOSEPH ARANKI (630) 942-2238
	COM: COLLEGE OF DUPAGE		STOW, OH 44224		425 FAWELL BLVD
	425 FAWELL BLVD		(330) 929-4949 Ext. 5851		PO 369983
OT	GLEN ELLYN IL 60137				GLEN ELLYN IL 60137

STATEMENT DATE	ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO	SHIP VIA	PAGE
06/25/20	55773401	06/19/20	06/22/20	369983	THU UPS	1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS
6321	MABREY, ANDY *RM*	JLK0407	SO	USD	9229553	2% Disc 10, Net 30

QUANTITY			ITEM NUMBER	LINE NUMBER	DESCRIPTION	LIST EACH	DISCOUNT PERCENT	NET EACH	EXTENDED NET
ORDERED	B/O	SHIP							
PLEASE NOTE: ITEM TLK289 WILL SHIP SEPARATELY FROM MATCO'S UTAH WAREHOUSE. PLEASE ALLOW AN ADDITIONAL 5-7 BUSINESS DAYS FOR DELIVERY FOLLOWING THE ORIGINAL SHIPMENT.									

1		1	PB500C	1	500 LB PORTABLE BEN	74.95	39.7	45.19	45.19
1		1	PB500C	1	500 LB PORTABLE BEN	74.95	39.7	45.19	45.19
1		1	TS705	2	TAP SOCKETS	63.95	37.0	40.29	40.29
1		1	TH212	3	POWER STEER FLUID V	234.95	37.0	148.02	148.02
1		1	PR588	4	OIL PAN RETHREADING	198.95	41.5	116.39	116.39
1		1	MTAP71410	5	AXLE POPPER KIT	76.95	37.0	48.48	48.48
1		1	MST6980	6	BRAKE DRUM PULLER	185.95	37.0	117.15	117.15
1		1	SBPTXL9V	7	9PCS XL STAR BIT SO	268.65	60.0	107.46	107.46
1		1	SHKLM14	8	LONG HEX KEY 14PC 0	93.45	60.0	37.38	37.38
1		1	SHKL17	9	LONG HEX KEY 17PC .	73.35	60.0	29.34	29.34
1		1	S7GRBSM12	10	12 PC 72TH STUBBY C	253.30	60.0	101.32	101.32
1		1	SRFBZLM102TA	11	10 PC 0 DEG FLEX RA	554.15	60.0	221.66	221.66
1		1	SMCSM122K	12	12PC 12P STBY MM CM	243.75	60.0	97.50	97.50
1		1	TC8040	13	DIAMOND GRIP TERMIN	41.95	37.0	26.43	26.43
1		1	PM8090S	14	SSDIESELINJSEATCLEA	172.95	37.0	108.96	108.96
1		1	ALUMWPAHD	15	HD PLATFORM 630LB L	209.95	37.0	132.27	132.27
1		1	CW004	16	COMBI WEDGE	16.95	37.0	10.68	10.68
1		1	OFWSKTS	17	WORK SHARP KNIFE &	119.95	25.0	89.96	89.96
1		1	MTSWAB	18	SWAB-EEZ	14.95	37.0	9.42	9.42
1		1	LSBK6	19	LIGHT SOCKET BRUSH	29.95	37.0	18.87	18.87
1	1	0	MVA6851	20	FLUID EXTRACTOR	38.95	37.0	24.54	.00
1		1	CC4500MK	21	5 PC MASTER CAM CLA	139.95	37.0	88.17	88.17
1		1	OST321	22	10PC OXYGEN SENSOR	172.95	37.0	108.96	108.96
Order Total.									1,749.09

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 25263141
Invoice Date: 06/23/20
PO Number: P0369983
Check Number: 0270935
Check Amount: \$ 1,912.20
Check Date: 07/14/2020
Department ID: 00017
Reviewer Name:
Voucher Number: V0633514
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: barriosi142@cod.edu
Sent: Thu Jul 02 13:40:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

Permission to return tools must be obtained BEFORE we can accept same. MATCO TOOLS CORPORATION, 4403 Allen Rd., Stow, Ohio 44224-1096. SHIPMENTS F.O.B. MATCO DISTRIBUTION CENTER