

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1513333  
Vendor Name: Matco Tools Corporation  
Invoice Number: 26790704  
Invoice Date: 05/12/21  
PO Number: P0373621  
Check Number: 0281707  
Check Amount: \$ 217.52  
Check Date: 06/08/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0679487  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# INVOICE - CUSTOMER COPY

INVOICE  
NUMBER 26790704

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
	ATTN ACCTS PAYABLE		4403 ALLEN ROAD		SHIPPING AND RECEIVING
	425 FAWELL BLVD		STOW, OH 44224		425 FAWELL BLVD
	invoicing@cod.edu		(330) 929-4949 Ext. 5851		ATTN JOSEPH ARANKI (PO - 373621)
410539	GLEN ELLYN IL 60137				GLEN ELLYN IL 60137

STATEMENT DATE	ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO	SHIP VIA	PAGE
05/13/21	58183009	05/11/21	05/12/21	373621	THU UPS	1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PRK LIST #	TERMS
6321	MABREY, ANDY	05/11/21	SO	USD	9822205	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	0	5A59S	1	1/4" DR 59 PC SILVE	193.95	58.0	81.46	81.46
1	1	0	5B59SE	2	3/8" DR 59 PC SILVE	323.95	58.0	136.06	.00
Order Total . . . . .									81.46

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 05/18/21**

Invoice Subtotal . . . 81.46  
Invoice Tax . . . . .  
Invoice Total . . . . . 81.46

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From: Williams, Roger <roger.williams@matcotools.com >  
Sent: Thu May 13 09:13:32 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] MATCO TOOLS INVOICE ATTACHED  
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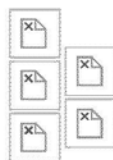
Thank you



**Roger Williams**  
Account Representative  
Tech Ed / Commercial Sales

**P (330) 926-5590**  
E-mail [roger.williams@matcotools.com](mailto:roger.williams@matcotools.com)

4403 Allen Road | Stow, Ohio 44224  
[www.matcotools.com](http://www.matcotools.com)



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[attachment: Invoice 26790704 RI.pdf]

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Redaction Type: None  
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From: Williams, Roger <roger.williams@matcotools.com >  
Sent: Fri Jun 04 08:34:11 CDT 2021  
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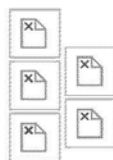
Thank you



**Roger Williams**  
Account Representative  
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