

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 26924739
Invoice Date: 06/10/21
PO Number: B0370324
Check Number: 0282317
Check Amount: \$ 197.48
Check Date: 06/22/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0686179
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Williams, Roger <roger.williams@matcotools.com >
Sent: Thu Jun 10 10:23:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MATCO TOOLS INVOICE ATTACHED

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.

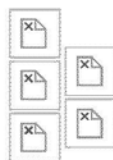
Thank you



Roger Williams
Account Representative
Tech Ed / Commercial Sales

P (330) 926-5590
E-mail roger.williams@matcotools.com

4403 Allen Road | Stow, Ohio 44224
www.matcotools.com



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[attachment: Invoice 26924739 RI.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 26873555
Invoice Date: 06/03/21
PO Number: B0370324
Check Number: 0282317
Check Amount: \$ 197.48
Check Date: 06/22/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0686186
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Shawala, Lisa <lisa.shawala@matcotools.com >
Sent: Thu Jun 10 09:27:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] 370324 - Invoicing2

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-----Original Message-----

From: Matco Tools Corporation
Sent: Thursday, June 10, 2021 11:24 AM
To: Shawala, Lisa
Subject: Invoice # 26873555 RI

Order Attached

Please be advised that this email may contain confidential information. If you are not the intended recipient, please notify us by email by replying to the sender and delete this message.

[attachment: Invoice 26873555 RI.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 26873556
Invoice Date: 06/03/21
PO Number: B0370324
Check Number: 0282317
Check Amount: \$ 197.48
Check Date: 06/22/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0686187
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE - CUSTOMER COPY

INVOICE
NUMBER 26873556

Shipped From: Nashville Distribution Center

BILL TO	410539 COLLEGE OF DUPAGE ATTN ACCOUNTS PAYABLE 425 FAWELL BLVD invoicing@cod.edu GLEN ELLYN IL 60137	REMIT TO	MATCO TOOLS CREDIT DEPARTMENT 4403 ALLEN ROAD STOW, OH 44224 (330) 929-4949 Ext 5851	SHIP TO	SCH Votech - School COLLEGE OF DUPAGE - PO 370324 ATTN JOE ARANKI - AUTO PROGRAM 425 FAWELL BLVD GLEN ELLYN IL 60137
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STATE	DATE	CREDIT NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO	SHIP VIA	PAGE
06/03/21	58352600	05/28/21	05/28/21	370324	THU	UPS	1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS	
6321	MABREY, ANDY *RM*	LAH1007	SO	USD	9859969	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	PBSO4C	2	4PC CURVED PRY BAR	224.95	58.0	94.48	.00
2		2	BXY10M	3	3/8 X 10MM HEX BIT	31.80	58.0	13.36	26.72
2	2	0	MSP1412	4	MAGNETIC SPARK PLUG	43.95	37.0	27.69	.00
1	1	0	SBPM132V	5	13PC 3/8DR MM IMPAC	61.95	58.0	26.02	.00
2		2	A812B	6	1/4" TO 3/8" MALE A	16.60	58.0	6.97	13.94
2	2	0	BAP1216BB	7	3/8" TO 1/2" IMPACT	23.00	58.0	9.66	.00
Order Total									40.66

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 06/16/21

Invoice Subtotal	40.66
Invoice Tax	
Invoice Total	40.66

From: Shawala, Lisa <lisa.shawala@matcotools.com >
Sent: Thu Jun 10 09:26:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] 370324 - Invoicing

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From: Matco Tools Corporation
Sent: Thursday, June 10, 2021 11:24 AM
To: Shawala, Lisa
Subject: Invoice # 26873556 RI

Order Attached

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[attachment: Invoice 26873556 RI.pdf]