

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1194280

Vendor Name: Midwest Machinery Resources LL

Invoice Number: 88127154

Invoice Date: 06/08/21

PO Number: P0374101

Check Number: 0282324

Check Amount: \$ 726.53

Check Date: 06/22/2021

Department ID: 00089

Reviewer Name:

Voucher Number: V0686173

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Invoice

HFO Chicago

165 N. Lively Boulevard
Elk Grove Village, IL 60007
US
Tel: 860-687-3328
Fax: 1-847-952-1250

REMIT TO:

HFO Chicago (218) - Haas Factory
Outlet
PO Box 1450, NW 7968-14
Minneapolis, MN 55485-7968
HaasTowerAR@HaasTower.com

Invoice No Page

88127154 1

Invoice date

6/8/2021

Bill To:

3 WAY MATCH

College Of Dupage
425 Fawell Blvd
acctpay@cod.edu
Glen Ellyn, IL 60137-6599
US

Ship To:

College Of Dupage
425 Fawell Blvd
acctpay@cod.edu
Glen Ellyn, IL 60137-6599
US

Order number	Sales order date	Account number	Loc	Account manager	
109872	5/31/2021	272160	CUS	952209 Ryan Motto-Ross	
PO number		Job No	Ship via	PPD/COL	
374101		ACC109872	UPS GROUND		
Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
05-0020	1.00	1.00	343.2300	EA	
6" MANUAL FIXED JAW VISE, 6" / Opening					343.23
08-1048	1.00	1.00	276.9500	EA	
HAAS Cut-Off Kit 1" Shank					276.95
93-1000047	1.00	1.00	95.0000	EA	
SPINDLE LINER 1.000" ID / & 1.75" OD					95.00
SHIPPING - INTEG	1.00	1.00	11.3500	EA	
Shipping - Prepay & Add to / Invoice					11.35

Comments:

We accept payments via ACH & CC
Contact HaasTowerAR@HaasTower.com
For more information - Thank You

Payment terms: Net 15 days

Sales amount:	726.53
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	726.53
Amount Received:	0.00
Total amount due:	726.53

From: Accounts Payable <acctpay@cod.edu>
Sent: Wed Jun 09 16:53:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Pages from 218 HFO CHICAGO INVOICE 88127154

From: Haas Tower AR <HaasTowerAR@HaasTower.com >
Sent: Wednesday, June 9, 2021 2:40 PM
To: Accounts Payable <acctpay@cod.edu>
Cc: Haas Tower AR <HaasTowerAR@HaasTower.com >
Subject: [External] Pages from 218 HFO CHICAGO INVOICE 88127154

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Good afternoon,

Attached is your most recent invoice.

Thank you for your prompt attention.

Haas Financial Tower
HaasTowerAR@haastower.com



[attachment: Pages from 218 HFO CHICAGO INVOICE 06-08-2021-70.pdf]



Haas
F1 Team

OFFICIAL MACHINE TOOL