

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 38312573
Invoice Date: 3/8/2022
PO Number: B0000176
Check Number: 0298179
Check Amount: \$ 12.56
Check Date: 04/12/2022
Voucher Number: V0733938
Document Type: AP Invoice

Document Below



B I L L T O	410539 COLLEGE OF DUPAGE ATTN ACCTS PAYABLE 425 FAWELL BLVD invoicing@cod.edu GLEN ELLYN IL 60137	R E M I T T O	MATCO TOOLS CREDIT DEPARTMENT 4403 ALLEN ROAD STOW, OH 44224 (330) 929-4949 Ext. 5851	S H I P T O	SCH Votech - School COLLEGE OF DUPAGE SHIPPING & RECEIVING ATTN: JOSEPH ARANKI / 630-942-2238 425 FAWELL BLVD PO: B0000176 GLEN ELLYN IL 60137
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STATEMENT DATE		ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO			SHIP VIA	PAGE
03/10/22		60806266	03/07/22	03/08/22	B0000176			THU UPS	1
DISTRICT	DISTRICT MANAGER		ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS		
6321	MABREY, ANDY *RM* *T		JK0407	SO	USD	10445399	2% Disc 10, Net 30		

[illegible]

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
INVCORM Apr 09

MTC Votech Mail-In <teched@matcotools.com>

[External] MATCO PO B0000176 INVOICING

MTC Votech Mail-In <teched@matcotools.com>

Wed, Mar 9, 2022 at 07:34 PM GMT

CC: MTC Votech Mail-In <teched@matcotools.com>

BCC:

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Hi There,

Please find attached the invoicing for Matco PO B0000176.

Thank you.

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1 attachment

Invoice 38312573 RI.pdf