

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 40449515
Invoice Date: 4/27/2023
PO Number: P0006526
Check Number: 0311837
Check Amount: \$ 1,523.62
Check Date: 05/09/2023
Voucher Number: V0784443
Document Type: AP Invoice

Document Below



INVOICE - CUSTOMER COPY

INVOICE
NUMBER 40449515

Shipped From: Nashville Distribution Center

B I L L T O	410539	R E M I T T O	MATCO TOOLS	S H I P T O	SCH Votech - School
	COLLEGE OF DUPAGE		CREDIT DEPARTMENT		COLLEGE OF DUPAGE
	ATTN ACCTS PAYABLE		4403 ALLEN ROAD		SHIPPING & RECEIVING
	425 FAWELL BLVD		STOW, OH 44224		ATTN DAVID ELLIS - P0006526
	invoicing@cod.edu		(330) 929-4949 Ext. 5851		425 FAWELL BLVD
	GLEN ELLYN IL 60137				GLEN ELLYN IL 60137

STATEMENT DATE	ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO	SHIP VIA	PAGE
04/27/23	63892240	03/30/23	04/27/23	P0006526	THU UPS	1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS
6321	GRANGER, LARRY *DM*	LAH1007	SO	USD	11322232	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	HP4FC	1	4 PC SET MINI HOOK	69.95	51.0	34.28	34.28
						Order Total.	.	.	34.28

"Shawala, Lisa" <lisa.shawala@matcotools.com>

[External] P0006526 - Invoice # 40449515

"Shawala, Lisa" <lisa.shawala@matcotools.com>

Fri, Apr 28, 2023 at 03:03 PM UTC

CC:

BCC:

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.

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

From: Matco Tools Corporation

Sent: Friday, April 28, 2023 11:57 AM

To: Shawala, Lisa

Subject: Invoice # 40449515 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.

1 attachment

Invoice 40449515 RI.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 40298891
Invoice Date: 3/31/2023
PO Number: P0006526
Check Number: 0311837
Check Amount: \$ 1,523.62
Check Date: 05/09/2023
Voucher Number: V0784464
Document Type: AP Invoice

Document Below



INVOICE - CUSTOMER COPY

INVOICE
NUMBER 40298891

Shipped From: Nashville Distribution Center

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 DAVID ELLIS - P0006526 425 FAWELL BLVD GLEN ELLYN IL 60137
----------------------------	--	---------------------------------	---	----------------------------	---

STATEMENT DATE	ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO	SHIP VIA	PAGE
04/06/23	63879742	03/30/23	03/31/23	P0006526	THU SEE BELOW	1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS
6321	GRANGER, LARRY *DM*	LAH1007	SO	USD	11256847	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	SMC132K	4	13PC 12PT SAE COMBO	373.40	51.0	182.97	182.97
					Order Total				182.97

"Shawala, Lisa" <lisa.shawala@matcotools.com>

[External] P0006526 - Invoicing

"Shawala, Lisa" <lisa.shawala@matcotools.com>

Tue, Apr 4, 2023 at 09:27 PM UTC

CC:

BCC:

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.

From: postmaster@matcotools.com <postmaster@matcotools.com>

Sent: Tuesday, April 4, 2023 4:25 PM

To: Shawala, Lisa <lisa.shawala@matcotools.com>

Subject: Message from csrvlaser

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.

1 attachment

Scsrvlaser23040416243.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 40298890
Invoice Date: 3/31/2023
PO Number: P0006526
Check Number: 0311837
Check Amount: \$ 1,523.62
Check Date: 05/09/2023
Voucher Number: V0784465
Document Type: AP Invoice

Document Below



INVOICE - CUSTOMER COPY

INVOICE
NUMBER 40298890

Shipped From: Nashville Distribution Center

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 DAVID ELLIS - P0006526 425 FAWELL BLVD GLEN ELLYN IL 60137
----------------------------	--	---------------------------------	---	----------------------------	---

STATEMENT DATE	ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO	SHIP VIA	PAGE
04/06/23	63879742	03/30/23	03/31/23	P0006526	THU SEE BELOW	1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS
6321	GRANGER, LARRY *DM*	LAH1007	SO	USD	11256846	2% Disc 10, Net 30

QUANTITY			ITEM NUMBER	LINE NUMBER	DESCRIPTION	LIST EACH	DISCOUNT PERCENT	NET EACH	EXTENDED NET
ORDERED	BY	SHIP							
1			1 124MATDS	2	124 PC MASTER TAP A	597.95	30.0	418.56	418.56
1			1 SMCWLM12	5	12PC METRIC 12PT CO	170.00	51.0	83.30	83.30
1			1 BFR128LFG	6	3/8 12IN 88TH LF RA	183.95	51.0	90.14	90.14
1			1 SPU4BL	9	4 PC BLUE PLIER SET	173.00	51.0	84.77	84.77
1	1		0 BHDB3SETM	12	3 PCS BALL-PEEN HAM	310.95	30.0	217.66	.00
Order Total									676.77

Invoice Subtotal	676.77
Invoice Tax	
Invoice Total	676.77

Permission to return tools must be obtained BEFORE we can accept same. MATCO TOOLS CORPORATION, 4403 Allen Rd., Stow, Ohio 44224-1098. SHIPMENTS F.O.B. MATCO DISTRIBUTION CENTER

INVCRA 429 05

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Wed, May 3, 2023 at 06:33 PM UTC

CC:

BCC:

1 attachment

3679_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 11-5CHIPTION
Invoice Date: 3/31/2023
PO Number: P0006526
Check Number: 0311837
Check Amount: \$ 1,523.62
Check Date: 05/09/2023
Voucher Number: V0784467
Document Type: AP Invoice

Document Below



INVOICE - CUSTOMER COPY

INVOICE
NUMBER 40298889

Shipped From: Nashville Distribution Center

BILL TO	410539 COLLEGE OF DUPAGE ATTN ACCTS 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 SHIPPING & RECEIVING ATTN DAVID ELLIS - P0006526 425 FAWELL BLVD GLEN ELLYN IL 60137
---------	--	----------	---	---------	---

STATEMENT DATE	ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO	SHIP VIA	PAGE
04/06/23	63879742	03/30/23	03/31/23	P0006526	THU SEE BELOW	1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS
6321	GRANGER, LARRY *DM*	LAH1007	SO	USD	11256799	2% Disc 10, Net 30

QUANTITY			ITEM NUMBER	LINE NUMBER	DESCRIPTION	LIST EACH	DISCOUNT PERCENT	NET EACH	EXTENDED NET
ORDERED	E.O.	SHIP							
1			1 AJPW6IR	1	ADJ WRENCH-REVERSIB	53.65	30.0	37.55	37.55
1			1 PC38G	3	3 PC GREEN COBRA PL	259.95	30.0	181.96	181.96
1			1 AFR68LFG	7	1/4 6IN 88TH LF RAT	160.95	51.0	78.87	78.87
1	1		0 DB30	8	3PC DEADBLOW HAMMER	146.95	30.0	102.86	.00
1			1 SPL25KA2	10	25PC PUNCH & CHISEL	675.95	51.0	331.22	331.22
1	1		0 HP4FC	11	4 PC SET MINI HOOK	69.95	51.0	34.28	.00
Order Total									629.60

Invoice Subtotal	629.60
Invoice Tax	
Invoice Total	629.60

"Sekerka, Joyce" <sekerkaj@cod.edu>

Attached Image

"Sekerka, Joyce" <sekerkaj@cod.edu>

Wed, May 3, 2023 at 06:33 PM UTC

CC:

BCC:

1 attachment

3678_001.pdf