

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 43590502
Invoice Date: 12/19/2024
PO Number: P0015146
Check Number: 0333545
Check Amount: \$ 2,437.82
Check Date: 01/07/2025
Voucher Number: V0864381
Document Type: AP Invoice

Document Below



INVOICE - CUSTOMER COPY

INVOICE
NUMBER 43590502

Shipped From: Nashville Distribution Center

BILL TO	410539	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				COLLEGE OF DUPAGE - SHIPPING & RCVING
	ATTN ACCTS PAYABLE				ATTN: ROBERT BOYLE
	425 FAWELL BLVD				425 FAWELL BLVD
	invoicing@cod.edu				PO: P0015146
	GLEN ELLYN IL 60137				GLEN ELLYN IL 60137

STATEMENT DATE	ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO	SHIP VIA	PAGE
12/19/24	67790602	12/18/24	12/19/24	P0015146	THU UPS	1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS
6321	STANEK, CHARLES *CHA	JLK0407	SO	USD	12747007	2% Disc 10, Net 30

QUANTITY			ITEM NUMBER	LINE NUMBER	DESCRIPTION	LIST EACH	DISCOUNT PERCENT	NET EACH	EXTENDED NET
ORDERED	B/O	SHIP							
6		6	AE1138	1	2X30 RETRACTABLE LE	69.95	30.0	48.96	293.76
4		4	CFR248LFM	2	1/2" 27IN 88TH LF R	305.95	51.0	149.92	599.68
2		2	RFXBLM2730	3	27X30MM XL DOUBLE B	174.95	51.0	85.73	171.46
4		4	HCFR21M	4	HOSE CLAMP PLIER -O	124.95	51.0	61.23	244.92
4		4	PHC7	5	7" HOSE CLAMP PLIER	153.95	30.0	107.76	431.04
4		4	PHC10	6	10 IN HOSE CLAMP PL	179.95	30.0	125.96	503.84
1		1	CL015	7	5-PIECE CLIP LIFTER	137.95	30.0	96.56	96.56
1		1	CL015B	8	5 PIECE CLIP LIFTER	137.95	30.0	96.56	96.56
						Order Total		2,437.82

"King, Joy" <joy.king@matcotools.com>

[External] Matco PO P0015146 Invoicing

"King, Joy" <joy.king@matcotools.com>

Fri, Dec 20, 2024 at 01:13 PM UTC

CC: MTC-Commercial <mtc-commercial@matcotools.com>

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.

Hello There,

Please find attached the invoicing for Matco PO P0015146.

Thank you,

Joy King, M.A.

Commercial Sales

Account Representative

P (330) 926-5558

E Joy.King@matcotools.com

4403 Allen Road | Stow, Ohio 44224

www.matcotools.com

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6 attachments

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