

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1513333 **Vendor Name:** Matco Tools Corporation

Check Details:

Check Number: 0346135 **Check Amount:** \$ 4,445.22 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 44978704 **Invoice Date:** 10/22/2025 **PO Number:** P0019963 **Voucher Number:** V0912582

Document Type: AP Invoice

Document Below



INVOICE - CUSTOMER COPY

INVOICE
NUMBER 44978704

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				COLL OF DUPAGE SHIPPING/RECVING
	ATTN ACCTS PAYABLE				JORDAN CRAMER (630) 942-2238
	425 FAWELL BLVD				425 FAWELL BLVD
	invoicing@cod.edu				(P0019963)
ORDER	GLEN ELLYN IL 60137				GLEN ELLYN IL 60137

STATEMENT DATE	ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO	SHIP VIA	PAGE
10/23/25	69353057	10/17/25	10/22/25	P0019963	THU FEDEX GROUND	1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS
6321	STANEK, CHARLES *CHA	LAH1007	SO	USD	13387941	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	1	13PC 12PT SAE COMBO	434.95	51.0	213.13	213.13	
1		1	SPU4M	2	4 PC ORANGE PLIER S	201.95	51.0	98.96	98.96	
1		1	SMCLM122K	3	12PC 12P LONG MM CM	489.95	51.0	240.08	240.08	
1		1	SPL25KA2	4	25PC PUNCH & CHISEL	729.95	51.0	357.68	357.68	
1		1	SSPC010C	5	10 PC SCREWDRIVER S	279.95	51.0	137.18	137.18	
1		1	S7GRFM12	6	12 PC 72TH FLX CMB	436.95	51.0	214.11	214.11	
1		1	SBS75VA	7	75PC. MASTER BIT SE	467.95	51.0	229.30	229.30	
1		1	BFR158LFG	8	3/8" 15" 88TH LF RA	218.95	51.0	107.29	107.29	
1		1	B3UB	9	3/8 X 3/8 MALE UNIV	56.40	51.0	27.64	27.64	
1		1	CFR178LF	10	1/2 17IN 88TH L/F R	265.95	51.0	130.32	130.32	
1		1	SRA5TCA	11	5 PC REDUCING ADAPT	134.95	51.0	66.13	66.13	
1		1	DB45O	12	45 OZ DEADBLOW HAMM	86.95	30.0	60.86	60.86	
1		1	DB26O	13	26 OZ DEADBLOW HAMM	67.95	30.0	47.56	47.56	
1		1	MATS416	14	SLEDGE HAMMER 4 LB.	117.95	30.0	82.56	82.56	
1		1	PC10	15	10 IN COBRA PLIER	69.95	30.0	48.96	48.96	
1		1	BHDB3SETM	16	3 PCS BALL-PEEN HAM	389.95	30.0	272.96	272.96	
1		1	81MATDS	17	81PC AUTO MASTER TA	484.95	30.0	339.46	339.46	
						Order Total	.	.	.	2,674.18

"Johnson, Shelby" <Shelby.Johnson@matcotools.com>

[External] INV 10/22/25 College of Dupage

"Johnson, Shelby" <Shelby.Johnson@matcotools.com>

Mon, Oct 27, 2025 at 03:48 PM UTC

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

BCC:

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1 attachment

Invoice 44978704 RI.pdf

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Check Number: 0346135 **Check Amount:** \$ 4,445.22 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 45010985 **Invoice Date:** 10/28/2025 **PO Number:** P0019963 **Voucher Number:** V0912691

Document Type: AP Invoice

Document Below

"Johnson, Shelby" <Shelby.Johnson@matcotools.com>

[External] INV 10/28/25 College of Dupage

"Johnson, Shelby" <Shelby.Johnson@matcotools.com>

Fri, Oct 31, 2025 at 05:18 PM UTC

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Shelby Johnson
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