

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 22262491
Invoice Date: 06/21/18
PO Number: B0352540
Check Number: 0238030
Check Amount: \$ 3,085.88
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0519189
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE - CUSTOMER COPY

INVOICE
NUMBER

22262491

Shipped From: Nashville Distribution Center

BILL TO	410539 COLLEGE OF DUPAGE ATTN ACCTS PAYABLE COM COLL DIST NO 502 425 FAWELL BLVD GLEN ELLYN IL 60137	REMIT TO	MATCO TOOLS CREDIT DEPARTMENT 4403 ALLEN ROAD STOW, OH 44224 (314) 284-4915	CUSTOMER	SCH. Matech - School COLLEGE OF DUPAGE ATTN DON R. BERTSON COM COLL DIST NO 502 425 FAWELL BLVD GLEN ELLYN IL 60137
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APPROVED
07/16/18 - KRISTINE FAY

STATEMENT DATE	ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / DOCUMENT #	THU	SEE BELOW	PAGE
06/21/18	52089319	06/19/18	06/20/18	352540			1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS	
6321	REHBERGER, DONALD *D	AMA0420	SO	USD	8298795	2% Disc 10, Net 30	

QUANTITY			ITEM NUMBER	LINE NUMBER	DESCRIPTION	LIST EACH	DISCOUNT PERCENT	NET EACH	EXTENDED NET
ORDERED	B/O	SHIP							
AS PER DON REHBERGER QUOTE #000230.									
1		1	CQ10M2	1	10MM TRIPLE SOX1/2	35.85	60.0	14.34	14.34
1		1	CDPT17M6	2	1/2 DR 17MM THINWAL	43.00	60.0	17.20	17.20
1		1	LO32955DLX	3	BIGEASY GLO DELUXE	154.95	37.0	97.62	97.62
1		1	GMPS620	4	GRAND MASTER PICK S	232.80	37.0	146.66	146.66
2		2	AC414565A	5	SPOTGUN/UV PHAZER B	273.95	37.0	172.59	345.18
Order Total									621.00

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/16/18

Invoice Subtotal	621.00
Invoice Tax	
Invoice Total	621.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 22359661
Invoice Date: 07/12/18
PO Number: P0359032
Check Number: 0238030
Check Amount: \$ 3,085.88
Check Date: 08/15/2018
Department ID: 00285
Reviewer Name:
Voucher Number: V0521685
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Shipped From: Nashville Distribution Center

B	410539	R		S	SCH Votech - School
L	COLLEGE OF DUPAGE	E	MATCO TOOLS	H	COLL OF DUPAGE SHIPPING & RECEIVING
L	ATTN ACCTS PAYABLE	M	CREDIT DEPARTMENT	I	ATTN JIM FILIPEK - PO 359032
L	425 FAWELL BLVD	I	4403 ALLEN ROAD	P	425 FAWELL BLVD
T	GLEN ELLYN IL 60137	T	STOW, OH 44224	T	GLEN ELLYN IL 60137
O		O	(330) 829-4949 Ext. 5851	O	

STATEMENT DATE	ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO			SHIP VIA	PAGE
07/19/18	52196138	07/12/18	07/16/18	359032	THU		SEE BELOW	1
DISTRICT	DISTRICT MANAGER		ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS	
6321	REHBERGER, DONALD *D		LAH1007	SD	USD		2% Disc 10, Net 30	

[illegible]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 22353862
Invoice Date: 07/13/18
PO Number: P0359032
Check Number: 0238030
Check Amount: \$ 3,085.88
Check Date: 08/15/2018
Department ID: 00285
Reviewer Name:
Voucher Number: V0521687
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



INVOICE - CUSTOMER COPY

INVOICE
NUMBER

22353862

Shipped From: Nashville Distribution Center

B I L L T O	410539 COLLEGE OF DUPAGE ATTN: JIM FILIPEK 425 FAWELL BLVD 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 Votach - School COLL OF DUPAGE SHIPPING & RECEIVING ATTN PO 359032 425 FAWELL BLVD (DELIVER TO JIM FILIPEK) GLEN ELLYN IL 60137
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STATEMENT DATE	ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO	SHIP VIA	PAGE
07/19/18	52196029	07/12/18	07/13/18	359032	THU SEE BELOW	1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS
6321	REHBERGER, DONALD *D	LAH1007	SO	USD	8323962	2% Disc 10, Net 30

QUANTITY			ITEM NUMBER	LINE NUMBER	DESCRIPTION	LIST EACH	DISCOUNT PERCENT	NET EACH	EXTENDED NET
ORDERED	B/O	SHIP							

NOTE: THE FOLLOWING PART #'S ARE SPECIAL ORDERED AND WILL SHIP DIRECTLY FROM THE SPECIAL ORDER VENDOR ON A SEPARATE ORDER:

- EK1152
- EK1154
- EK1156
- EK1158
- EK1160
- EK1164

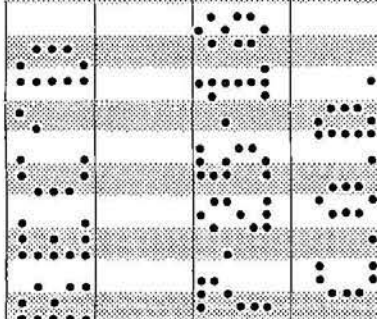
**
**LIFT GATE SERVICE REQUIRED *
** UNLESS ADDRESS STATES *
** " HOLD AT TERMINAL " *

**
**LIFT GATE SERVICE REQUIRED *
** UNLESS ADDRESS STATES *
** " HOLD AT TERMINAL " *

SERIAL NUMBER: 00938769

1		1	JSC480-BB	1	JSC480 STOCK CART B	1498.95	37.0	944.34	944.34
1		1	SMCLM122K	2	12PC 12P LONG MM CM	362.20	60.0	144.88	144.88
1		1	SMCLM52K	3	5PC 12P LONG MM CMB	279.40	60.0	111.76	111.76
1		1	SMCL122K	4	12PC 12P LNG SAE CM	388.10	60.0	155.24	155.24
1	1	0	SMCL42K	5	4PC 12P LONG SAE CM	307.60	61.0	120.04	00
1		1	MCL482K	6	1-1/2 XL MOD COMBO	167.06	60.0	66.82	66.82
1		1	MCL462K	7	1-7/16 XL MOD COMBO	155.04	60.0	62.02	62.02
1		1	MCL442K	8	1-3/8 XL MOD COMBO	137.18	60.0	54.87	54.87

Order Total 1,539.93



Invoice Subtotal 1,539.93
Invoice Tax
Invoice Total 1,539.93

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 22434876
Invoice Date: 08/02/18
PO Number: P0359032
Check Number: 0238030
Check Amount: \$ 3,085.88
Check Date: 08/15/2018
Department ID: 00285
Reviewer Name:
Voucher Number: V0523168
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



INVOICE - CUSTOMER COPY

INVOICE
NUMBER

22434876

Shipped From: Nashville Distribution Center

3WAY MATCH	TO	REMITTANCE	SCH Votech - School
	FROM	MATCO TOOLS	H COLL OF DUPAGE SHIPPING & RECEIVING
	ATTN	CREDIT DEPARTMENT	I ATTN PO 359032
	ADDRESS	4403 ALLEN ROAD	P 425 FAWELL BLVD
	CITY	STOW, OH 44224	O (DELIVER TO JIM FILIPEK)
GLEN ELLYN IL 60137		(330) 929-4949 Ext. 5851	GLEN ELLYN IL 60137

STATEMENT DATE	ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO	SHIP VIA	PAGE
08/02/18	52204875	07/12/18	08/02/18	359032	THU	1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS
6321	REHBERGER, DONALD *D	LAH1007	SO	USD	8349177	2% Disc 10, Net 30

QUANTITY			ITEM NUMBER	LINE NUMBER	DESCRIPTION	LIST EACH	DISCOUNT PERCENT	NET EACH	EXTENDED NET
ORDERED	B/O	SHIP							
**			*						
**LIFT GATE SERVICE REQUIRED *									
** UNLESS ADDRESS STATES *									
** " HOLD AT TERMINAL " *									
1		1	SMCL42K	1	4PC 12P LONG SAE CM	307.60	61.0	120.04	120.04
						Order Total			120.04

SHIP TO

[illegible]