

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081513
Vendor Name: Auto Body Toolmart
Invoice Number: 00375856001SHIPPIN
Invoice Date: 09/07/18
PO Number:
Check Number: E0069634
Check Amount: \$ 18.54
Check Date: 10/10/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0529290
Redaction Type: None
Document Type: AP Invoice

Document Below



DIV. OF AMERICAN INDUSTRIAL DIRECT, LLC
2545 Millennium Dr., Elgin, IL 60124
(800) 382-1200 Fax (847) 462-9247

INVOICE

Page 1 of 1

INVOICE #: 00375856001

CUSTOMER NO. 0320339

Bill To:

College Of Dupage (sch)
425 Fawell Blvd
Attn: Accts Payable
GLEN ELLYN IL 60137

Ship To:

630-942-2238

College Of Dupage
425 Fawell Blvd
Shipping And Receiving
Glen Ellyn IL 60137

Remit To: Auto Body Toolmart 2545 Millennium Dr. Elgin, IL 60124

SHIP DATE		SHIP VIA		F.O.B.		TERMS		
09-19-18		FedEx - Ground				NET 30		
PURCHASE ORDER NUMBER			ORDER DATE	SALESPERSON			OUR ORDER NUMBER	
360130			09-07-18	336			00375856	
QUANTITY REQUIRED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION		UNIT PRICE	AMOUNT	
6	6		3M-07480	SURF.COND DISC COARSE 25/BOX		27.7900	166.74	
2	2		3M-64026	SCOTCHBRITE HAND PADS 7447 PRO		22.7900	45.58	
1	1		OTC-5900A	MUSTARD X-SOLV ME 381		99.5900	99.59	
1	1		OTC-5025	OTC DEF REFRACTOMETER		83.1600	83.16	
<div>APPROVED</div> <div>10/05/18 - KRISTINE FAY</div>								
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>LINDA HICKMAN 10/04/18</div>								
PO # 360130						Subtotal	395.07	
Paid 395.07						Sales tax	0.00	
Bal Due \$18.54						Freight	18.54	
						Invoice total	413.61	
						Amount paid	0.00	
						Balance due	413.61	

Thank You

From: townej@cod.edu
Sent: Fri Sep 28 10:13:30 CDT 2018
To: invoicing@cod.edu
CC: debbie@abtm.com
Subject: RE: INVOICE - College of DuPage PO 360130 - PLEASE SEND TAX EXEMPT FORM - ORDER # 00375856 - College of Dupage

Hello,



Please see the attached invoice.

Thank you,

Jordan Towne
Purchasing Expeditor



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2576 | F: (630) 942.4201 | townej@cod.edu

-  [Click Here for current bids/Rfps!](#)
-  [COD: Check out our Team Site!](#)

From: Debbie Mattozzi <debbie@abtm.com>
Sent: Friday, September 28, 2018 10:02 AM
To: Towne, Jordan <townej@cod.edu>
Cc: Debbie Mattozzi <debbie@abtm.com>
Subject: INVOICE - College of DuPage PO 360130 - PLEASE SEND TAX EXEMPT FORM - ORDER # 00375856 - College of Dupage

Jordan,

Per our telephone conversation of today, attached is the invoice for PO #360130.

Debbie Mattozzi
School-Government Sales Rep

DIRECT: 866-471-0239



2545 Millenium Drive
Elgin, IL 60124
www.autobodytoolmart.com

From: Debbie Matozzi <debbie1@abtm.com>
Sent: Friday, September 7, 2018 12:49 PM
To: Cernick, Elizabeth <cernicke@cod.edu>
Cc: Debbie Matozzi <debbie1@abtm.com>
Subject: RE: College of DuPage PO 360130 - PLEASE SEND TAX EXEMPT FORM - ORDER # 00375856 - College of Dupage

Elizabeth,

Your order has processed!

ORDER # 00375856

Thank you and have a wonderful weekend!

Debbie Mattozzi
School-Government Sales Rep

DIRECT: 866-471-0239



2545 Millenium Drive
Elgin, IL 60124
www.autobodytoolmart.com

From: Cernick, Elizabeth <cernicke@cod.edu>
Sent: Friday, September 7, 2018 12:00 PM
To: Debbie Matozzi <debbie1@abtm.com>
Subject: RE: College of DuPage PO 360130 - PLEASE SEND TAX EXEMPT FORM

Hello Debbie,
Enclosed is the College's Tax Exempt form. Thank you!

Kind Regards,

Beth Cernick
Purchasing Assistant



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2813 | F: (630) 942.4201 | cernicke@cod.edu

From: Debbie Matozzi <debbie1@abtm.com>
Sent: Friday, September 07, 2018 10:53 AM
To: Cernick, Elizabeth <cernicke@cod.edu>
Cc: Debbie Matozzi <debbie1@abtm.com>
Subject: RE: College of DuPage PO 360130 - PLEASE SEND TAX EXEMPT FORM

Hi Elizabeth,

Can you send along your TAX EXEMPT form for my files please?

Debbie Mattozzi
School-Government Sales Rep

School-Government Sales Rep

DIRECT: 866-471-0239



2545 Millenium Drive
Elgin, IL 60124
www.autobodytoolmart.com

From: Cernick, Elizabeth <cernicke@cod.edu>
Sent: Friday, September 7, 2018 9:16 AM
To: Debbie Matozzi <debbie1@abtm.com>
Cc: Shanahan, Matthew <shanan@cod.edu>
Subject: FW: College of DuPage PO 360130

Hello,
Please Do Not Duplicate

Kind Regards,

Beth Cernick
Purchasing Assistant



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2813 | F: (630) 942.4201 | cernicke@cod.edu

From: Cernick, Elizabeth
Sent: Friday, September 07, 2018 9:13 AM
To: 'info@abtm.com' <info@abtm.com>
Cc: Shanahan, Matthew <shanan@cod.edu>
Subject: College of DuPage PO 360130

Dear Vendor,

Please find attached a College of DuPage (COD) Purchase Order for your processing purposes. To avoid any confusion, the College requests that all packages include the PO # on all shipments.

Please confirm receipt of PO (**Reply ALL**) and process accordingly.

Shipping questions? Contact the COD Warehouse at: 630-942-2250

Invoices questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

*Respectfully,
Beth Cernick
Purchasing Assistant*



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2813 | F: (630) 942.4201 | cernicke@cod.edu

