

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1610878

Vendor Name: Mercer Tool Corp

Invoice Number: 599619

Invoice Date: 08/25/20

PO Number: P0370576

Check Number: E0081453

Check Amount: \$ 474.00

Check Date: 09/09/2020

Department ID: 00069

Reviewer Name:

Voucher Number: V0643783

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: kramerd@cod.edu  
Sent: Tue Sep 08 09:30:47 CDT 2020  
To: kramerd@cod.edu, invoicing@cod.edu  
CC:  
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ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF MERCHANDISE



# Mercer Tool Corp.

1860 Smithtown Avenue  
Ronkonkoma, NY 11779  
631-243-3900



INVOICE#	PAGE
599619	1
INVOICE DATE	
08/25/20	

**3 WAY MATCH**

Cust #: 1COLGE

SOLD TO:

DAVID KRAMER-CHAIR, PROFESSOR  
CULINARY ARTS - COLL OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
USA

SHIP TO:

DAVID KRAMER-CHAIR, PROFESSOR  
CULINARY ARTS - COLL OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
USA

Via Fax:

INV# : 599619

ORDER #	ORD. DATE	SHIP DATE	SLM.	PURCHASE ORDER NO.	SHIP VIA	LOC.
582135	07/07/20		KV	370576	FEDEX GROUND	NY

QTY ORDER	QTY SHIP	ITEM NO	DESCRIPTION	UNIT PRICE	NET PRICE
60	60	M18930	BOARD BUDDYZ FOR 15x20 &LARGER BOARDS	7.900	474.00
Via: FedEx Date: 8/24/2020 Track #: 396135608797					
MERCHANDISE AMOUNT					474.00

COMMENT

TERMS NET 30

FREIGHT  
TOTAL

28.96  
~~502.96~~