

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 26368522
Invoice Date: 02/25/21
PO Number: B0370324
Check Number: 0279161
Check Amount: \$ 113.38
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0664014
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wed Mar 03 11:12:20 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0026_001.pdf]



INVOICE - CUSTOMER COPY

INVOICE
NUMBER 26368522

Shipped From: Nashville Distribution Center

B I L L T O	410539 COLLEGE OF DUPAGE ATTN ACCTS PAYABLE COM COL DIST NO 92 425 FAWELL BLVD GLEN ELLYN IL 60137	APPROVED 03/11/21 - KRISTINE FAY	MATCO TOOLS INVOICE - CUSTOMER COPY MATCO TOOLS CREDIT DEPARTMENT 4403 ALLEN ROAD STOW, OH 44224 (330) 925-4545 Ext. 5851	STECH Votech - School COLLEGE OF DUPAGE BLANKET PO ATTN JOE ARANKI 425 FAWELL BLVD PH 630-942-2378 GLEN ELLYN IL 60137
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STATEMENT DATE	ORDER NUMBER	ORDER DATE	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO	SHIP VIA	PAGE
02/25/21	57477808	02/22/21	02/22/21	02/22/21	370324	THU	1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS	
6321	MABREY, ANDY *RM*	SLF0701	SO	SD	9653870	2% Disc 10, Net 30	

QUANTITY			ITEM NUMBER	LINE NUMBER	DESCRIPTION	LIST EACH	DISCOUNT PERCENT	NET EACH	EXTENDED NET
ORDERED	B/O	SHIP							
4		4	BG52	2	1/2" RUBBER TIP FOR	7.75	37.0	4.88	19.52
Order Total.									19.52

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/09/21

Invoice Subtotal . . .	19.52
Invoice Tax.	
Invoice Total.	19.52

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 26529377
Invoice Date: 03/25/21
PO Number: B0370324
Check Number: 0279161
Check Amount: \$ 113.38
Check Date: 04/13/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0671821
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Apr 07 12:58:24 CDT 2021
To: invoicing@cod.edu
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INVOICE - CUSTOMER COPY

INVOICE
NUMBER 26529377

Shipped From: Nashville Distribution Center

B	410539	MATCO TOOLS INVOICE - CUSTOMER COPY	School
COLLEGE OF DUPAGE	MATCO TOOLS	COLLEGE OF DUPAGE BLANKET PO	
ATTN ACCTS PAYABLE	CREDIT DEPARTMENT	ATTN MARK RAFACZ AUTO	
COM COLL DIST NO 502	4403 ALLEN ROAD	425 FAWELL BLVD	
425 FAWELL BLVD	STOW, OH 44224	GLEN ELLYN IL 60137	
GLEN ELLYN IL 60137	(330) 929-4040 E-5051		

STATEMENT DATE	ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO	SHIP VIA	PAGE
03/25/21	57757818	03/22/21	03/23/21	370324	THU	1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS
6321	MABREY, ANDY *RM*	EXW1018	SO	SD	9720954	2% Disc 10, Net 30

QUANTITY			ITEM NUMBER	LINE NUMBER	DESCRIPTION	LIST EACH	DISCOUNT PERCENT	NET EACH	EXTENDED NET
ORDERED	B/O	SHIP							
PER QUOTE 002824									
1		1	TTK12XL	1	12 PIECE XL TERMINA	135.95	37.0	85.65	85.65
1		1	FS95983-22	2	#22 PICK BLADE, 1.0	10.95	25.0	8.21	8.21
Order Total.									93.86

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 04/09/21

Invoice Subtotal	93.86
Invoice Tax.	
Invoice Total.	93.86