

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1610878

Vendor Name: Mercer Tool Corp

Invoice Number: 622396

Invoice Date: 02/05/21

PO Number: P0372281

Check Number: E0084267

Check Amount: \$ 593.23

Check Date: 04/21/2021

Department ID: 00069

Reviewer Name:

Voucher Number: V0672388

Redaction Type: None

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

Document Below

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From: Melissa Salva <MSalva@MercerTool.com >  
Sent: Tue Apr 13 09:26:15 CDT 2021  
To: invoicing@cod.edu  
CC: kramerd@cod.edu  
Subject: [External] past due invoice  
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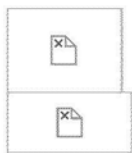
CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Morning,

Please find attached a copy of a past due invoice on your account.  
Please follow up with me in regards to when payment will be made.

If you have any questions or concerns please feel free to contact me.  
Thank you and have a nice day.

Regards,



Melissa Salva  
Accounting Dept.  
D: 631-865-4746  
O: 800-221-5202  
[msalva@mercertool.com](mailto:msalva@mercertool.com)



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[attachment: 622396.pdf]

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF MERCHANDISE

**Mercer Tool Corp.**1860 Smithtown Avenue  
Ronkonkoma, NY 11779

631-243-3900

\*\*\*DUPLICATE INVOICE\*\*\*



INVOICE#	PAGE
622396	1
INVOICE DATE	
02/05/21	

**3 WAY MATCH**

Cust #: 1COLGE

SOLD TO:

COLLEGE OF DUPAGE CULINARY ART  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
USA

SHIP TO:

COLLEGE OF DUPAGE CULINARY ART  
PURCHASING, MANAGER, CHC  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
USA

Via Fax:

INV# : 622396

ORDER #	ORD. DATE	SHIP DATE	SLM.	PURCHASE ORDER NO.	SHIP VIA	LOC.
608172	02/03/21		KV	372281	FEDEX GROUND	NY

QTY ORDER	QTY SHIP	ITEM NO	DESCRIPTION	UNIT PRICE	NET PRICE
4	4	M35147	DECORATING SPOON SET NYLON HDLE	13.300	53.20
2	2	M35615	SILICONE BRUSH SET - 6 PIECES	32.100	64.20
3	3	M35151	PLATING KIT - 7 PIECE SPOONS	51.000	153.00
4	4	M18830P	4-1/4" OFFSET SPATULA - PKGD	3.300	13.20
2	2	M35403	MERCERGRATES SHAVER GRATER NARROW	6.500	13.00
2	2	M35402	MERCERGRATES RIBBON GRATER NARROW	6.500	13.00
2	2	M35407	MERCERGRATES RIBBON GRATER WIDE	7.000	14.00
4	4	M22608BL	MILLENNIA 8" CHEF'S-BLUE 48/CS	16.150	64.60
2	2	M13704	CURVED BONING, SEMI-FLEX, 5.9"	14.500	29.00
2	2	M13708	EUROPEAN BUTCHER, 11.8"	25.000	50.00
2	2	M13612	12" CIMETER KNIFE-GRANTON EDGE	36.050	72.10
1	1	M00000	SHIPPING CHARGES	53.930	53.93

Via: FedEx Date: 2/4/2021 Track #: 783384422583

MERCHANDISE AMOUNT

593.23

COMMENT

TERMS NET 30

TOTAL

593.23