

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1513333  
Vendor Name: Matco Tools Corporation  
Invoice Number: 26938288  
Invoice Date: 06/10/21  
PO Number: B0370324  
Check Number: 0282957  
Check Amount: \$ 895.67  
Check Date: 07/13/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0688182  
Redaction Type: None  
Document Type: AP Invoice

Document Below





## INVOICE - CUSTOMER COPY

INVOICE  
NUMBER

26938288

Shipped From: Nashville Distribution Center

|   |                     |   |                          |   |                       |
|---|---------------------|---|--------------------------|---|-----------------------|
| B | 410539              | R | MATCO TOOLS              | S | SCH Votech - School   |
| I | COLLEGE OF DUPAGE   | E | CREDIT DEPARTMENT        | H | COLLEGE OF DUPAGE     |
| L | ATTN ACCTS. PAYABLE | M | 4403 ALLEN ROAD          | I | BLANKET PO (370324)   |
| L | 425 FAWELL BLVD     | I | STOW, OH 44224           | P | 425 FAWELL BLVD       |
| T | PO (370324)         | T | (330) 928-4949 Ext. 5851 | T | ATTN MARK RAFACZ AUTO |
| C | GLEN ELLYN IL 60137 |   |                          | O | GLEN ELLYN IL 60137   |

|                |                   |                |               |                         |             |                    |
|----------------|-------------------|----------------|---------------|-------------------------|-------------|--------------------|
| STATEMENT DATE | ORDER NUMBER      | ORDER DATE     | INVOICE DATE  | REFERENCE / CUSTOMER PO | SHIP VIA    | PAGE               |
| 06/10/21       | 58458920          | 06/10/21       | 06/10/21      | 370324                  | THU         | 1                  |
| DISTRICT       | DISTRICT MANAGER  | ORDER TAKEN BY | DOCUMENT TYPE | CURRENCY                | PICK LIST # | TERMS              |
| 6321           | MABREY, ANDY *RM* | RJW0903        | SO            | USD                     | 9883767     | 2% Disc 10, Net 30 |

| QUANTITY   |     |      | ITEM NUMBER | LINE NUMBER | DESCRIPTION         | LIST EACH | DISCOUNT PERCENT | NET EACH | EXTENDED NET |
|--|-----|------|-------------|-------------|---------------------|-----------|------------------|----------|--------------|
| ORDERED  | B/O | SHIP |             |             |                     |           |                  |          |              |
| PLEASE NOTE THE FOLLOWING 2 ITEMS WILL SHIP FROM OUR UTAH LOCATION ON A SEPERATE INVOICE PLEASE ALLOW ADDITIONAL TIME FOR DELIVERY |     |      |             |             |                     |           |                  |          |              |
| *****  |     |      |             |             |                     |           |                  |          |              |
| MUC122LB QTY 2   |     |      |             |             |                     |           |                  |          |              |
| RBF10  |     |      |             |             |                     |           |                  |          |              |
| *****  |     |      |             |             |                     |           |                  |          |              |
| 1  |     | 1    | MSTSFSD5    | 1           | SPIRAL FLUTE STEP D | 341.95    | 58.0             | 143.62   | 143.62       |
| 1  |     | 1    | DPCC3       | 3           | DIAMOND POINT/CONTA | 52.95     | 37.0             | 33.36    | 33.36        |
| 1  |     | 1    | CF48SOB     | 4           | 4PC COMBO FILE SET  | 97.95     | 58.0             | 41.14    | 41.14        |
| 1  |     | 1    | FC10A       | 5           | FILE CLEANER        | 15.50     | 58.0             | 6.51     | 6.51         |
| 1  |     | 1    | AHR8611FZ   | 7           | 3/8" X 50 FT HOSE R | 392.05    | 37.0             | 246.99   | 246.99       |
| 1  |     | 1    | BG16B       | 8           | 16" BENT COMPOSITE  | 36.10     | 37.0             | 22.74    | 22.74        |
| 1  | 1   | 0    | MT2765K     | 9           | MT2765 1/2" IMP & S | 463.45    | 37.0             | 291.97   | .00          |
| Order Total  |     |      |             |             |                     |           |                  |          | 494.36       |

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 06/24/21**

|                  |        |
|------------------|--------|
| Invoice Subtotal | 494.36 |
| Invoice Tax      |        |
| Invoice Total    | 494.36 |



-----  
From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Jun 23 12:49:09 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0943\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1513333  
Vendor Name: Matco Tools Corporation  
Invoice Number: 26938287  
Invoice Date: 06/10/21  
PO Number: B0370324  
Check Number: 0282957  
Check Amount: \$ 895.67  
Check Date: 07/13/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0688184  
Redaction Type: None  
Document Type: AP Invoice

Document Below





## INVOICE - CUSTOMER COPY

INVOICE  
NUMBER 26938287

Shipped From: Salt Lake Distribution Center

|         |  |          |   |         |  |
|---------|--|----------|---|---------|--|
| BILL TO | 410539<br>COLLEGE OF DUPAGE<br>ATTN ACCTS PAYABLE SRC2049<br>425 FAWELL BLVD<br>PO (370324)<br>GLEN ELLYN IL 60137 | REMIT TO | MATCO TOOLS<br>CREDIT DEPARTMENT<br>4403 ALLEN ROAD<br>STOW, OH 44224<br>(330) 929-4949 Ext. 5851 | SHIP TO | SCH Votech - School<br>COLLEGE OF DUPAGE<br>BLANKET PO (370324)<br>425 FAWELL BLVD<br>ATTN MARK RAFACZ AUTO<br>GLEN ELLYN IL 60137 |
|---------|--|----------|---|---------|--|

|                |                   |                |               |                         |                  |                    |
|----------------|-------------------|----------------|---------------|-------------------------|------------------|--------------------|
| STATEMENT DATE | ORDER NUMBER      | ORDER DATE     | INVOICE DATE  | REFERENCE / CUSTOMER PO | SHIP VIA         | PAGE               |
| 06/10/21       | 58458920          | 06/10/21       | 06/10/21      | 370324                  | THU<br>SEE BELOW | 1                  |
| DISTRICT       | DISTRICT MANAGER  | ORDER TAKEN BY | DOCUMENT TYPE | CURRENCY                | PICK LIST #      | TERMS              |
| 6321           | MABREY, ANDY *RM* | RJW0903        | SO            | USD                     | 9883766          | 2% Disc 10, Net 30 |

| QUANTITY   |     |      | ITEM NUMBER | LINE NUMBER | DESCRIPTION         | LIST EACH | DISCOUNT PERCENT | NET EACH | EXTENDED NET |
|--|-----|------|-------------|-------------|---------------------|-----------|------------------|----------|--------------|
| ORDERED  | B/O | SHIP |             |             |                     |           |                  |          |              |
| PLEASE NOTE THE FOLLOWING 2 ITEMS WILL SHIP FROM OUR UTAH LOCATION ON A SEPERATE INVOICE PLEASE ALLOW ADDITIONAL TIME FOR DELIVERY |     |      |             |             |                     |           |                  |          |              |
| *****  |     |      |             |             |                     |           |                  |          |              |
| MUC122LB QTY 2   |     |      |             |             |                     |           |                  |          |              |
| RBF10  |     |      |             |             |                     |           |                  |          |              |
| *****  |     |      |             |             |                     |           |                  |          |              |
| 2  |     | 2    | MUC122LB    | 10          | 12V 2.0AH LITHIUM B | 65.80     | 37.0             | 41.45    | 82.90        |
| 1  |     | 1    | RBF10       | 11          | 10 IN ROUND BAST F  | 16.95     | 58.0             | 7.12     | 7.12         |
| Order Total. . . . .   |     |      |             |             |                     |           |                  |          | 90.02        |

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 06/25/21

APPROVED

06/28/21 - KRISTINE FAY

|                        |       |
|------------------------|-------|
| Invoice Subtotal . . . | 90.02 |
| Invoice Tax. . . . .   |       |
| Invoice Total. . . . . | 90.02 |



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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Jun 23 12:49:20 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0944\_001.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1513333  
Vendor Name: Matco Tools Corporation  
Invoice Number: 27006383  
Invoice Date: 06/24/21  
PO Number: B0370324  
Check Number: 0282957  
Check Amount: \$ 895.67  
Check Date: 07/13/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0688287  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# INVOICE - CUSTOMER COPY

INVOICE  
NUMBER 27006383

Shipped From: Nashville Distribution Center

|                            |                       |                                 |                          |                            |                                |
|----------------------------|-----------------------|---------------------------------|--------------------------|----------------------------|--------------------------------|
| B<br>I<br>L<br>L<br>T<br>O | 410539                | R<br>E<br>M<br>I<br>T<br>T<br>O | MATCO TOOLS              | S<br>H<br>I<br>P<br>T<br>O | SCH Votech - School            |
|                            | COLLEGE OF DUPAGE     |                                 | CREDIT DEPARTMENT        |                            | COLLEGE OF DUPAGE - PO 370324  |
|                            | ATTN ACCOUNTS PAYABLE |                                 | 4403 ALLEN ROAD          |                            | ATTN JOE ARANKI - AUTO PROGRAM |
|                            | 425 FAWELL BLVD       |                                 | STOW, OH 44224           |                            | 425 FAWELL BLVD                |
|                            | invoicing@cod.edu     |                                 | (330) 929-4949 Ext. 5851 |                            | GLEN ELLYN IL 60137            |
|                            | GLEN ELLYN IL 60137   |                                 |                          |                            |                                |

|                |                   |                |               |                         |             |                    |
|----------------|-------------------|----------------|---------------|-------------------------|-------------|--------------------|
| STATEMENT DATE | ORDER NUMBER      | ORDER DATE     | INVOICE DATE  | REFERENCE / CUSTOMER PO | SHIP VIA    | PAGE               |
| 06/24/21       | 58361065          | 05/28/21       | 06/23/21      | 370324                  | THU UPS     | 1                  |
| DISTRICT       | DISTRICT MANAGER  | ORDER TAKEN BY | DOCUMENT TYPE | CURRENCY                | PICK LIST # | TERMS              |
| 6321           | MABREY, ANDY *RM* | LAH1007        | SO            | USD                     | 9912497     | 2% Disc 10, Net 30 |

| QUANTITY              |     |      | ITEM NUMBER | LINE NUMBER | DESCRIPTION         | LIST EACH | DISCOUNT PERCENT | NET EACH | EXTENDED NET |
|-----------------------|-----|------|-------------|-------------|---------------------|-----------|------------------|----------|--------------|
| ORDERED               | B/O | SHIP |             |             |                     |           |                  |          |              |
| 2                     |     | 2    | BAP1216BB   | 1           | 3/8" TO 1/2" IMPACT | 23.00     | 58.0             | 9.66     | 19.32        |
| Order Total . . . . . |     |      |             |             |                     |           |                  |          | 19.32        |

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 06/30/21**

**APPROVED**  
**07/06/21 - LISA STOCK**

Invoice Subtotal . . . 19.32  
Invoice Tax . . . . .  
Invoice Total . . . . . 19.32



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From: Williams, Roger <roger.williams@matcotools.com >  
Sent: Thu Jun 24 15:14:47 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] MATCO TOOLS INVOICE ATTACHED  
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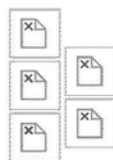
Thank you



**Roger Williams**  
Account Representative  
Tech Ed / Commercial Sales

**P (330) 926-5590**  
E-mail [roger.williams@matcotools.com](mailto:roger.williams@matcotools.com)

4403 Allen Road | Stow, Ohio 44224  
[www.matcotools.com](http://www.matcotools.com)



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[attachment: Invoice 27006383 RI.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1513333  
Vendor Name: Matco Tools Corporation  
Invoice Number: 26976363  
Invoice Date: 06/17/21  
PO Number: B0370324  
Check Number: 0282957  
Check Amount: \$ 895.67  
Check Date: 07/13/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0689133  
Redaction Type: None  
Document Type: AP Invoice

Document Below





# INVOICE - CUSTOMER COPY

INVOICE  
NUMBER 26976363

Shipped From: Nashville Distribution Center

|         |  |          |   |         |  |
|---------|--|----------|---|---------|--|
| BILL TO | 410539<br>COLLEGE OF DUPAGE<br>ATTN ACCTS PAYABLE SRC2049<br>425 FAWELL BLVD<br>PO (370324)<br>GLEN ELLYN IL 60137 | REMIT TO | MATCO TOOLS<br>CREDIT DEPARTMENT<br>4403 ALLEN ROAD<br>STOW, OH 44224<br>(330) 929-4949 Ext. 5851 | SHIP TO | SCH Votech - School<br>COLLEGE OF DUPAGE<br>BLANKET PO (370324)<br>425 FAWELL BLVD<br>ATTN MARK RAFACZ AUTO<br>GLEN ELLYN IL 60137 |
|---------|--|----------|---|---------|--|

|                |                   |                |               |                         |                  |                    |
|----------------|-------------------|----------------|---------------|-------------------------|------------------|--------------------|
| STATEMENT DATE | ORDER NUMBER      | ORDER DATE     | INVOICE DATE  | REFERENCE / CUSTOMER PO | SHIP VIA         | PAGE               |
| 06/17/21       | 58468688          | 06/10/21       | 06/17/21      | 370324                  | THU<br>SEE BELOW | 1                  |
| DISTRICT       | DISTRICT MANAGER  | ORDER TAKEN BY | DOCUMENT TYPE | CURRENCY                | PICK LIST #      | TERMS              |
| 6321           | MABREY, ANDY *RM* | RJW0903        | SO            | USD                     | 9899670          | 2% Disc 10, Net 30 |

| QUANTITY              |     |      | ITEM NUMBER | LINE NUMBER | DESCRIPTION         | LIST EACH | DISCOUNT PERCENT | NET EACH | EXTENDED NET |
|-----------------------|-----|------|-------------|-------------|---------------------|-----------|------------------|----------|--------------|
| ORDERED               | B/O | SHIP |             |             |                     |           |                  |          |              |
| 1                     |     | 1    | MT2765K     | 1           | MT2765 1/2" IMP & S | 463.45    | 37.0             | 291.97   | 291.97       |
| Order Total . . . . . |     |      |             |             |                     |           |                  |          | 291.97       |

**INVOICE REVIEWED  
OKAY TO PAY  
MONICA MILLER 06/30/21**

**APPROVED  
07/06/21 - LISA STOCK**

Invoice Subtotal . . . 291.97  
Invoice Tax . . . . .  
Invoice Total . . . . . 291.97



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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Tue Jun 29 13:10:53 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0972\_001.pdf]