

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1194280

Vendor Name: Midwest Machinery Resources LL

Invoice Number: 88128232

Invoice Date: 07/12/21

PO Number: P0374098

Check Number: 0282963

Check Amount: \$ 3,380.00

Check Date: 07/13/2021

Department ID: 02637

Reviewer Name:

Voucher Number: V0690395

Redaction Type: None

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

Document Below

Invoice

HFO Chicago

165 N. Lively Boulevard
Elk Grove Village, IL 60007
US

Tel: 860-687-3328
Fax: 1 847 952 1250

3 WAY MATCH

REMIT TO:

HFO Chicago (218) - Haas Factory
Outlet
PO Box 1450, NW 7968-14
Minneapolis, MN 55485-7968
HaasTowerAR@HaasTower.com

Invoice No Page

88128232 1

Invoice date

7/12/2021

Bill To:

College Of Dupage
425 Fawell Blvd
acctpay@cod.edu
Glen Ellyn, IL 60137-6599
US

Ship To:

College of Dupage Shipping & Receiving
425 Farwell Blvd
Attn: PO# 374098 / Turnavich TEC 0010
Glen Ellyn, IL 60137
US

Order number	Sales order date	Account number	Loc	Account manager
109871	5/31/2021	272160	CUS	952209 Ryan Motto-Ross

PO number	Job No	Ship via	PPD/COL
374098	ACC109871	BEST WAY	

Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
K551218 Eco-Fix Pallet Receiver Kit S / Mitutoyo	1.00	1.00	1,495.0000	EA	1,495.00
K551153_KIT Masterball Adapter (m6/M8)	1.00	1.00	0.0000	EA	0.00
K551216 Handle Kit w/ Locating Spheres	1.00	1.00	135.0000	EA	135.00
K551089 Eco-Fix Kit MAG S	1.00	1.00	1,400.0000	EA	1,400.00
K551153_KIT Masterball Adapter (m6/M8)	1.00	1.00	0.0000	EA	0.00
K551218-SHIPPING Shipping from Mitutoyo	1.00	1.00	350.0000	EA	350.00

Comments:

We accept payments via ACH & CC
Contact HaasTowerAR@HaasTower.com
For more information - Thank You

Payment terms: Net 60 Days

Sales amount:	3,380.00
Miscellaneous amount:	0.00
Freight:	0.00
Sales tax:	0.00
Subtotal:	3,380.00
Amount Received:	0.00
Total amount due:	3,380.00

From: Ryan Motto-Ross <RMotto-Ross@hfochicago.com>
Sent: Mon Jul 12 09:32:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Fwd: HFO Chicago - College of Dupage - INV 88128232 ACC109871.pdf

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.

Please see attached.

Ryan Motto-Ross
Sales Engineer
Phone: (224)2342711
Email: rmotto-ross@hfochicago.com
[Website](#) | [Service](#) | [Twitter](#) | [Facebook](#) | [LinkedIn](#) | [YouTube](#) | [Instagram](#)

Service: service@hfochicago.com
Parts: parts@hfochicago.com
Installations: installations@hfochicago.com
Website: www.hfochicago.com
Address: [165 N. Lively Boulevard](#)
[Elk Grove Village, Illinois 60007](#)
Begin forwarded message:

From: Haas Tower AR <HaasTowerAR@haastower.com>
Date: July 12, 2021 at 09:31:19 CDT
To: millermo@cod.edu, acctpay@cod.edu
Cc: Ryan Motto-Ross <RMotto-Ross@hfochicago.com>
Subject: HFO Chicago - College of Dupage - INV 88128232 ACC109871.pdf

Good Morning,

Attached is your most recent invoice.

Thank you!

Vanessa Roldan
AR Specialist
Haas Financial Tower
Office: 860-687-3338
vroldan@haastower.com

[attachment: image001.png]

[attachment: HFO Chicago - College of Dupage - INV 88128232 ACC109871.pdf]



Haas
F1 Team

OFFICIAL MACHINE TOOL