

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1610878

Vendor Name: Mercer Tool Corp

Invoice Number: 627633

Invoice Date: 03/24/21

PO Number:

Check Number: E0085709

Check Amount: \$ 174.30

Check Date: 07/21/2021

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0672932

Redaction Type: None

Document Type: AP Invoice

Document Below

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
627633	1
INVOICE DATE	
03/24/21	

Cust #: 1COLGE

SOLD TO:

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

SHIP TO:

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

Via Fax:

INV# : 627633

ORDER #	ORD. DATE	SHIP DATE	SLM.	PURCHASE ORDER NO.	SHIP VIA	LOC.
613329	03/23/21		KV	STUDENT APPARE	FEDEX GROUND	NY

QTY ORDER	QTY SHIP	ITEM NO	DESCRIPTION	UNIT PRICE	NET PRICE
30	30	M60070WH	MIL BAKERS SKULL CAP-MESH-WHTE	5.810	174.30

APPROVED
07/13/21 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 07/08/21

Via: FedEx Date: 3/24/2021 Track #: 785146566949

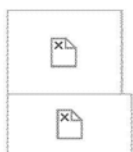
	Via: FedEx Date: 3/24/2021 Track #: 785146566949		
	MERCHANDISE AMOUNT		174.30
COMMENT			
TERMS	NET 30	FREIGHT TOTAL	19.80 194.10

From: Melissa Salva <MSalva@MercerTool.com >
Sent: Wed Apr 21 09:36:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] past due invoice

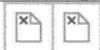
CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please disregard the prior email with incorrect attachments, Please find the correct invoices attached.

Thank You,



Melissa Salva
Accounting Dept.
D: 631-865-4746
O: 800-221-5202
msalva@mercertool.com



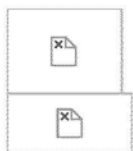
From: Melissa Salva
Sent: Wednesday, April 21, 2021 10:31 AM
To: 'invoicing@cod.edu'
Subject: past due invoice

Good Morning,

Please find attached a copy of a past due invoices 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

