

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1194280

Vendor Name: Midwest Machinery Resources LL

Invoice Number: 88128775

Invoice Date: 07/27/21

PO Number: P0373987

Check Number: 0283870

Check Amount: \$ 11,295.95

Check Date: 08/17/2021

Department ID: 02637

Reviewer Name:

Voucher Number: V0692760

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

### REMIT TO:

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

Invoice No	Page
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88128775	1
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Invoice date
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7/27/2021
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### Bill To:

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

### Ship To:

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

**3 WAY MATCH**

Order number	Sales order date	Account number	Loc	Account manager
110469	6/21/2021	<del>272160</del>	<del>CUC</del>	<del>952203</del> Ryan Motto-Ross

PO number	Job No	Ship via	PPD/COL
373987	ACC110469	BEST WAY	

Item No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %	UOM	Extended Total price
08-1200 HAAS TOOL PRESETTER / HTS400	1.00	1.00	11,045.9500	EA	11,045.95
SHIPPING	1.00	1.00	250.0000	EA	250.00

### Comments:

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

**Payment terms:** AS PER AGREEMENT

<b>Sales amount:</b>	11,295.95
<b>Miscellaneous amount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales tax:</b>	0.00
<b>Subtotal:</b>	11,295.95
<b>Amount Received:</b>	0.00
<b>Total amount due:</b>	<b>11,295.95</b>

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From: Haas Tower AR <HaasTowerAR@HaasTower.com >  
Sent: Tue Jul 27 09:37:54 CDT 2021  
To: invoicing@cod.edu,millermo@cod.edu  
CC: RMotto-Ross@hfochicago.com  
Subject: [External] HFO Chicago\_ College of DuPage PO No. 373987 for Haas HTS400 Tool Pre-Setter 88128775  
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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.

Hello

Attached is the invoice you are inquiring.

As always feel free to contact us with any questions regarding this matter.

Thanks

Vanessa Roldan  
AR Specialist  
Haas Financial Tower  
Office: 860-687-3338  
[vroldan@haastower.com](mailto:vroldan@haastower.com)



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**From:** Ryan Motto-Ross <[RMotto-Ross@hfochicago.com](mailto:RMotto-Ross@hfochicago.com)>  
**Sent:** Monday, July 26, 2021 4:05 PM  
**To:** Miller, Monica <[millermo@cod.edu](mailto:millermo@cod.edu)>  
**Cc:** Haas Tower AR <[HaasTowerAR@HaasTower.com](mailto:HaasTowerAR@HaasTower.com)>; Tumavich, James <[tumavich@cod.edu](mailto:tumavich@cod.edu)>  
**Subject:** Re: [External] [Fwd: ##RE-113764## : Fwd: College of DuPage PO No. 373987 for Haas HTS400 Tool Pre-Setter]

AR,

Can someone please help with this request ASAP?

Ryan Motto-Ross  
Sales Engineer  
Phone: (224)2342711  
Email: [rmotto-ross@hfochicago.com](mailto:rmotto-ross@hfochicago.com)

[Website](#) | [Service](#) | [Twitter](#) | [Facebook](#) | [LinkedIn](#) | [YouTube](#) | [Instagram](#)

Service: [service@hfochicago.com](mailto:service@hfochicago.com)

Parts: [parts@hfochicago.com](mailto:parts@hfochicago.com)  
Installations: [installations@hfochicago.com](mailto:installations@hfochicago.com)  
Website: [www.hfochicago.com](http://www.hfochicago.com)  
Address: [165 N. Lively Boulevard](#)  
[Elk Grove Village, Illinois 60007](#)

On Jul 21, 2021, at 14:53, Miller, Monica <[millermo@cod.edu](mailto:millermo@cod.edu)> wrote:

Hello,

Our grant accountant has contacted us about an invoice for this item. Can you forward that to [invoicing@cod.edu](mailto:invoicing@cod.edu)? I believe a pro-forma was forwarded prior to receipt. I will also check to see if the final invoice is in the pipeline here. I have attached the original PO for reference.

Thank you.

Monica Miller

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**From:** Haas Tower AR <[HaasTowerAR@HaasTower.com](mailto:HaasTowerAR@HaasTower.com)>  
**Sent:** Thursday, June 24, 2021 9:36 AM  
**To:** Invoicing <[invoicing@cod.edu](mailto:invoicing@cod.edu)>; Miller, Monica <[millermo@cod.edu](mailto:millermo@cod.edu)>; Tumavich, James <[tumavich@cod.edu](mailto:tumavich@cod.edu)>; [rmotto-ross@hfochicago.com](mailto:rmotto-ross@hfochicago.com)  
**Subject:** [External] [Fwd: ##RE-113764## : Fwd: College of DuPage PO No. 373987 for Haas HTS400 Tool Pre-Setter]

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Good morning,

Please see the attached pro forma.

Otto Dawkins

Requester : Ryan Motto-Ross  
Due by time : 28/06/2021 12:19 PM  
Category : Office Inquiry  
Description :  
Please can you invoice the attached PO to the following email address:

**Please can you send it ASAP**

[invoicing@cod.edu](mailto:invoicing@cod.edu)  
[millermo@cod.edu](mailto:millermo@cod.edu)  
[tumavich@cod.edu](mailto:tumavich@cod.edu)  
[rmotto-ross@hfochicago.com](mailto:rmotto-ross@hfochicago.com)

Thank you,

Ryan Motto-Ross  
Sales Engineer  
Phone: (224)2342711  
Email: [rmotto-ross@hfochicago.com](mailto:rmotto-ross@hfochicago.com)

[Website](#) | [Service](#) | [Twitter](#) | [Facebook](#) | [LinkedIn](#) | [YouTube](#) | **[Instagram](#)**

Service: [service@hfochicago.com](mailto:service@hfochicago.com)

Parts: [parts@hfochicago.com](mailto:parts@hfochicago.com)

Installations: [installations@hfochicago.com](mailto:installations@hfochicago.com)

Website: [www.hfochicago.com](http://www.hfochicago.com)

Address: [165](#)

[N. Lively Boulevard](#)

[Elk Grove Village, Illinois 60007](#)

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Click for details : [http://HAAS-TICKETS:80/WorkOrder.do?woMode=viewWO\\_&woID=113764&PORTALID=1](http://HAAS-TICKETS:80/WorkOrder.do?woMode=viewWO_&woID=113764&PORTALID=1)

<PO No. 373987.pdf>

[attachment: HFO Chicago - College of Dupage - INV 88128775 ACC110469.pdf]



Haas  
F1 Team

OFFICIAL MACHINE TOOL