

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1610878

Vendor Name: Mercer Tool Corp

Invoice Number: 627633 SHIPPING

Invoice Date: 03/24/21

PO Number:

Check Number: E0085858

Check Amount: \$ 19.80

Check Date: 08/04/2021

Department ID: 00069

Reviewer Name:

Voucher Number: V0693148

Redaction Type: None

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

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	

4/21/21 P0#S ARE REQUIRED ON BILLING. PLEASE CONTACT  
THE VENDOR & ADVISE THEM THAT THEY NEED TO START  
INLCUDING ON THEIR INVOICES.

kramerd - 4/21/21, 1:24 PM

Vendor quote and invoice do not match. I will contact vendor.

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  
Please use GL#01-10-00069-5401002

**NEED PO #**

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

COMMENT

TERMS NET 30

FREIGHT 19.80

Sticky notes

- 2 -

8/2/2021

Drawer: Accounts Payable - Invoices  
Name: 321254N\_04VQSK81V005GN4  
Field1: 1610878  
Field2: Mercer Tool Corp  
Field3: 627633  
Field4: 03/24/21  
Field5:  
Type: AP Invoice  
Associated Page Number: 1

Sticky note created on: 4/21/2021

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kramerd - 4/21/21, 1:24 PM

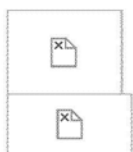
Vendor quote and invoice do not match. I will contact vendor.

-----  
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  
-----

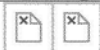
CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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](mailto:msalva@mercertool.com)



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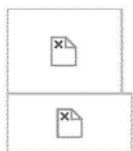
**From:** Melissa Salva  
**Sent:** Wednesday, April 21, 2021 10:31 AM  
**To:** 'invoicing@cod.edu'  
**Subject:** past due invoice

Good Morning,

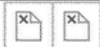
Please find attached a copy of a past due invoices on your account.  
Please follow up with me in regards to when payment will be made.

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](mailto:msalva@mercertool.com)



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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Mon Aug 02 08:48:05 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: Default.PDF]