

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1513333
Vendor Name: Matco Tools Corporation
Invoice Number: 37288092
Invoice Date: 08/19/21
PO Number: P0000289
Check Number: 0284816
Check Amount: \$ 329.46
Check Date: 09/14/2021
Voucher Number: V0694384
Document Type: AP Invoice

Document Below



INVOICE - CUSTOMER COPY

INVOICE
NUMBER 37288092

Shipped From: Nashville Distribution Center

BILL TO	410539	REMIT TO	MATCO TOOLS	SHIP TO	SCH Votech - School
	COLLEGE OF DUPAGE		CREDIT DEPARTMENT		COLLEGE OF DUPAGE
	ATTN ACCTS PAYABLE		4403 ALLEN ROAD		SHIPPING AND RECEIVING
	425 FAWELL BLVD		STOW, OH 44224		425 FAWELL BLVD.
	invoicing@cod.edu		(330) 929-4949 Ext 5851		ATTN: JOSEPH ARANKI (PO P0000289)
	GLEN ELLYN IL 60137				GLEN ELLYN IL 60137

STATEMENT DATE	ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO	SHIP VIA	PAGE
08/19/21	59037153	08/16/21	08/17/21	P0000289	THU UPS	1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS
6321	MABREY, ANDY *RM*	JLK0407	SO	USD	10027026	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	124MATDS	1	124 PC MASTER TAP A	522.95	37.0	329.46	329.46
Order Total									329.46

APPROVED
08/27/21 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/27/21

Invoice Subtotal	329.46
Invoice Tax	
Invoice Total	329.46

From: Williams, Roger <roger.williams@matcotools.com >
Sent: Thu Aug 19 11:31:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MATCO TOOLS INVOICE ATTACHED

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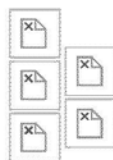
Thank you



Roger Williams
Account Representative
Tech Ed / Commercial Sales

P (330) 926-5590
E-mail roger.williams@matcotools.com

4403 Allen Road | Stow, Ohio 44224
www.matcotools.com



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