

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1513333  
Vendor Name: Matco Tools Corporation  
Invoice Number: 40012055  
Invoice Date: 2/9/2023  
PO Number: B0000749  
Check Number: 0310301  
Check Amount: \$ 82.88  
Check Date: 03/14/2023  
Voucher Number: V0771274  
Document Type: AP Invoice

Document Below



"Williams, Roger" <roger.williams@matcotools.com>

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**[External] MATCO TOOLS INVOICE ATTACHED**

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"Williams, Roger" <roger.williams@matcotools.com>

Wed, Feb 8, 2023 at 05:35 PM UTC

CC:

BCC:

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.

Thank you

Roger Williams

Account Representative

Tech Ed / Commercial Sales

P (330) 926-5590

E-mail [roger.williams@matcotools.com](mailto:roger.williams@matcotools.com)

4403 Allen Road | Stow, Ohio 44224

[www.matcotools.com](http://www.matcotools.com)

**7 attachments**

image005.png

image004.png

image006.png

image002.png

image003.png

Invoice 40012055 RI.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1513333  
Vendor Name: Matco Tools Corporation  
Invoice Number: 63068858  
Invoice Date: 2/24/2023  
PO Number: B0000749  
Check Number: 0310301  
Check Amount: \$ 82.88  
Check Date: 03/14/2023  
Voucher Number: V0777040  
Document Type: AP Invoice

Document Below



INVOICE - CUSTOMER COPY

INVOICE  
NUMBER 40094024

Shipped From: Nashville Distribution Center

B I L L T O	410539	R E M I T T O	MATCO TOOLS	S H I P T O	SCH Votech - School
	COLLEGE OF DUPAGE		CREDIT DEPARTMENT		COLLEGE OF DUPAGE
	ATTN ACCTS PAYABLE		4403 ALLEN ROAD		SHIPPING & RECEIVING
	425 FAWELL BLVD		STOW, OH 44224		425 FAWELL BLVD
	invoicing@cod.edu		(330) 929-4949 Ext. 5851		JOSEPH ARANKI PO B0000749
	GLEN ELLYN IL 60137				GLEN ELLYN IL 60137

STATEMENT DATE	ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO	SHIP VIA	PAGE
03/02/23	63068858	12/06/22	02/24/23	B0000749	THU UPS	1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS
6321	GRANGER, LARRY *DM*	RJW0903	SO	USD	11163675	2% Disc 10, Net 30

QUANTITY			ITEM NUMBER	LINE NUMBER	DESCRIPTION	LIST EACH	DISCOUNT PERCENT	NET EACH	EXTENDED NET	
ORDERED	B/O	SHIP								
2		2	MMVP8900	1	SERVICE KIT FOR MVP	24.95	25.0	18.71	37.42	
						Order Total.	.	.	.	37.42

"Williams, Roger" <roger.williams@matcotools.com>

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**[External] MATCO TOOLS INVOICE ATTACHED**

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"Williams, Roger" <roger.williams@matcotools.com>

Mon, Feb 27, 2023 at 09:54 PM UTC

CC:

BCC:

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Thank you

Roger Williams

Account Representative

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**7 attachments**

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image004.png

image006.png

image002.png

image003.png

Invoice 40094024 RI.pdf

image001.png