

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1513333 **Vendor Name:** Matco Tools Corporation

Check Details:

Check Number: 0346886 **Check Amount:** \$ 10,374.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 45155190 **Invoice Date:** 12/1/2025 **PO Number:** P0020279 **Voucher Number:** V0915305

Document Type: AP Invoice

Document Below



INVOICE - CUSTOMER COPY

INVOICE
NUMBER 45155190

Shipped From: Jamestown Tool Box Plant

BILL TO	410539	REMIT TO	MATCO TOOLS CREDIT DEPARTMENT 4403 ALLEN ROAD STOW, OH 44224 (330) 929-4949 Ext. 5851	SHIP TO	SCH Votech - School
	COLLEGE OF DUPAGE				COL OF DUPAGE SHIPPING & RECVG
	ATTN ACCTS PAYABLE				P0020279 F/ROBERT BOYLE
	425 FAWELL BLVD				425 FAWELL BLVD
	invoicing@cod.edu				(630) 942-2550 DEL 7AM - 4PM
	GLEN ELLYN IL 60137				GLEN ELLYN IL 60137

STATEMENT DATE	ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO	SHIP VIA	PAGE
12/04/25	69473695	11/07/25	12/01/25	P0020279	THU UPS FREIGHT	1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS
6321	STANEK, CHARLES *CHA	RJW0903	S1	USD	1161012	2% Disc 10, Net 30

QUANTITY			ITEM NUMBER	LINE NUMBER	DESCRIPTION	LIST EACH	DISCOUNT PERCENT	NET EACH	EXTENDED NET
ORDERED	B/O	SHIP							
					LIFT GATE SERVICE REQUIRED UNLESS ADDRESS STATES " HOLD AT TERMINAL "				
1			1 JSC773	1	JAMESTOWN SERVICE C	2600.00	33.5	1729.00	1729.00
					FIR Fire Red Paint	9			
					BBK Bright Black Trim	C			
					6RG 6" 2 Rigid/2 Swivel Casters	D			
					Drawer Configuration A) Standard Capacity	B			
					Key Code	A			
					LIFT GATE SERVICE REQUIRED UNLESS ADDRESS STATES " HOLD AT TERMINAL "				
1			1 JSC773	2	JAMESTOWN SERVICE C	2600.00	33.5	1729.00	1729.00
					FIR Fire Red Paint	9			
					BBK Bright Black Trim	C			
					6RG 6" 2 Rigid/2 Swivel Casters	D			
					Drawer Configuration A) Standard Capacity	B			
					Key Code	A			
					LIFT GATE SERVICE REQUIRED UNLESS ADDRESS STATES " HOLD AT TERMINAL "				
1			1 JSC773	3	JAMESTOWN SERVICE C	2600.00	33.5	1729.00	1729.00
					FIR Fire Red Paint	9			
					BBK Bright Black Trim	C			
					6RG 6" 2 Rigid/2 Swivel Casters	D			
					Drawer Configuration A) Standard Capacity	B			
					Key Code	A			
					LIFT GATE SERVICE REQUIRED UNLESS ADDRESS STATES " HOLD AT TERMINAL "				
1			1 JSC773	4	JAMESTOWN SERVICE C	2600.00	33.5	1729.00	1729.00
					FIR Fire Red Paint	9			
					BBK Bright Black Trim	C			
					6RG 6" 2 Rigid/2 Swivel Casters	D			
					Drawer Configuration A) Standard Capacity	B			
					Key Code	A			
					LIFT GATE SERVICE REQUIRED UNLESS ADDRESS STATES " HOLD AT TERMINAL "				
1			1 JSC773	5	JAMESTOWN SERVICE C	2600.00	33.5	1729.00	1729.00
					FIR Fire Red Paint	9			
					BBK Bright Black Trim	C			
					6RG 6" 2 Rigid/2 Swivel Casters	D			
					Drawer Configuration A) Standard Capacity	B			
					Key Code	A			
					LIFT GATE SERVICE REQUIRED UNLESS ADDRESS STATES " HOLD AT TERMINAL "				
1			1 JSC773	6	JAMESTOWN SERVICE C	2600.00	33.5	1729.00	1729.00

"Johnson, Shelby" <Shelby.Johnson@matcotools.com>

[External] INV 12/01/25 College of Dupage

"Johnson, Shelby" <Shelby.Johnson@matcotools.com>

Tue, Dec 2, 2025 at 04:39 PM UTC

CC: MTC-Commercial <mtc-commercial@matcotools.com>

BCC:

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1 attachment

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