

Information:

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

Check Details:

Check Number: 0346727 **Check Amount:** \$ 424.98 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 45090558 **Invoice Date:** 11/14/2025 **PO Number:** P0020359 **Voucher Number:** V0914189

Document Type: AP Invoice

Document Below



INVOICE - CUSTOMER COPY

INVOICE
NUMBER 45090558

Shipped From: Nashville Distribution Center

B I L L T O	410539 COLLEGE OF DUPAGE ATTN ACCTS PAYABLE 425 FAWELL BLVD invoicing@cod.edu GLEN ELLYN IL 60137	R E M I T T O	MATCO TOOLS CREDIT DEPARTMENT 4403 ALLEN ROAD STOW, OH 44224 (330) 929-4949 Ext. 5851	S H I P T O	SCH Votech - School COLLEGE OF DUPAGE P0020359 SHIPPING/RECEIVING 425 FAWELL BLVD GLEN ELLYN IL 60137
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STATEMENT DATE	ORDER NUMBER	ORDER DATE	INVOICE DATE	REFERENCE / CUSTOMER PO	SHIP VIA	PAGE
11/20/25	69507109	11/13/25	11/14/25	P0020359	THU SEE BELOW	1
DISTRICT	DISTRICT MANAGER	ORDER TAKEN BY	DOCUMENT TYPE	CURRENCY	PICK LIST #	TERMS
6321	STANEK, CHARLES *CHA	LAH1007	SO	USD	13436064	2% Disc 10, Net 30

QUANTITY			ITEM NUMBER	LINE NUMBER	DESCRIPTION	LIST EACH	DISCOUNT PERCENT	NET EACH	EXTENDED NET
ORDERED	B/O	SHIP							
9		9	AE1138	1	2X30 RETRACTABLE LE	74.95	37.0	47.22	424.98
					Order Total.	.	.	.	424.98
		</							

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

[External] INV 11/14/25 College of Dupage

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

Mon, Nov 17, 2025 at 07:33 PM UTC

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

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Financial Services Commercial
Credit

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