

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1585860

Vendor Name: Colony Hardware Corporation,DBA ELFCO

Invoice Number: INV-0862128

Invoice Date: 4/1/2022

PO Number: B0000186

Check Number: 0298064

Check Amount: \$ 788.95

Check Date: 04/12/2022

Voucher Number: V0736104

Document Type: AP Invoice

Document Below

INVOICE

Account # :C-L4555
 Invoice # :INV-0862128
 Date :4/1/2022
 Page :1 of 1

Please Remit To:
 Colony Hardware Corporation
 29276 Network Place
 Chicago, IL 60673-1292

College of DuPage
 425 Fawell Blvd
 Glen Ellyn IL 60137

ShipTo: 100
 College Of Dupage
 425 Fawell Blvd
 Tech Education Center
 Glen Ellyn IL 60137
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
000186BO	3/29/2022	3/29/2022	901 House Account MOKENA	222766	Our Truck	5/1/2022
Ordered By		Job	Backordered From Order #			
Bob						

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
B22SH-120GRN	1-5/8"x1-5/8"x10' 12ga Oval Slot Green Strut	N/A	150	4.2500	EA	637.50	N
B54SH-120GRN	13/16"x1-5/8"x10' 14ga Oval Slot Green Strut	N/A	50	2.8900	EA	144.50	N

Bob

Bob 03/30/2022 8:51 AM.

Merchandise	782.00
Discount	0.00
Freight	6.95
Tax Total	0.00
Total	788.95

- Returns allowed within 60 days, written authorization required.
- A 15% Restock Fee may apply.
- NO RETURNS after 60 days.
- Special order/customized items are not returnable.
- Tax calculation is before Rebate(s).



For questions about this invoice, please contact
 Chelsea Babler at Chelsea.babler@colonyhardware.com

Colony MIS <MIS@COLONYHARDWARE.COM>

[External] Colony Hardware Invoice - Acct C-L4555 INV-0862128

Colony MIS <MIS@COLONYHARDWARE.COM>

Fri, Apr 1, 2022 at 10:42 PM GMT

CC:

BCC:

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Exciting news! You now have the ability to pay directly on the web by clicking the "Click to pay now" button on the PDF.

If you have any questions please reach out to your accounting representative.

Please note: You may experience an error message from Adobe once you have selected to print your invoice. Once you are on print, select the options "print in grayscale (black and white)" and "save ink/toner" at the top of the window, and "fit" under paper sizing and handling. Press print once done. Your invoice should print. If you have any issues please contact your accounting representative.

Thank you for choosing Colony!

1 attachment

Invoice_INV-0862128.pdf