

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1636219
Vendor Name: Colex Finishing Inc
Invoice Number: 134968
Invoice Date: 5/5/2022
PO Number: P0002951
Check Number: 0299558
Check Amount: \$ 577.96
Check Date: 06/07/2022
Voucher Number: V0739085
Document Type: AP Invoice

Document Below

COLEX

Calex Finishing, Inc.

55-57 Bushes Lane
Elmwood Park, NJ 07407**Invoice**

Date	Invoice #
5/5/2022	134968

Bill To
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708

Ship To
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 Attn: Brett Kalboth - BIC 0515A

P.O. Number	Terms	Due Date	Rep	Ship	Via
P0002951	Net 60	7/4/2022	LB	5/4/2022	UPS GND

Quantity	Item Code	Description	Price Each	Serial- #	Amount
3	T00418	OSCILLATING BLADE 6 MM-1/4"	36.00		108.00
3	T00420	OSCILLATING BLADE 14 MM- 9/16"	39.00		117.00
6	T00313	BLADE, DBL EDGE- 60°	29.00		174.00
6	T00335	BLADE,COROPLAST - 30°	27.00		162.00
1	FREIGHT OUT	UPS Ground Shipping *Use this shipping cost*	16.96		16.96
			Total		\$577.96
			Payments/Credits		\$0.00
			Balance Due		\$577.96

Phone #	Fax #	E-mail	Web Site
2012655670	201-265-7093	accounting@colex.com	www.colex.com

Hanna Yafremava <hyafremava@colex.com>

[External] Invoice 134968 from Colex Finishing, Inc.

Hanna Yafremava <hyafremava@colex.com>

Thu, May 5, 2022 at 02:01 PM GMT

CC: Kalboth, Brett <kalbothb@cod.edu>

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.

Colex Finishing,
Inc.

Invoice Due:07/04/2022
134968

Amount Due: **\$577.96**

Dear Customer,

Your invoice-134968 for \$577.96 is attached.

Tracking information is provided on the invoice.

Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Colex Finishing, Inc.

2012655670
www.colex.com

[View & Pay Invoice](#)

1 attachment

Inv_134968_from_Colex_Finishing_Inc._7888.pdf