

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585860
Vendor Name: Colony Hardware Corporation,DBA ELFCO
Invoice Number: INV-1083370
Invoice Date: 7/20/2022
PO Number: B0000186
Check Number: 0301639
Check Amount: \$ 249.99
Check Date: 08/16/2022
Voucher Number: V0748524
Document Type: AP Invoice

Document Below

INVOICE

Account # :C-L4555
 Invoice # :INV-1083370
 Date :7/20/2022
 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
000186	6/15/2022	7/15/2022	901 House Account MOKENA	402705	Our Truck	8/19/2022
Ordered By		Job	Backordered From Order #			
Clark			381747			

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
48-11-1862	48-11-1862 Milw M18 Redlith High Output Xc6.0 Battery Pack 2-pack	101793	1	249.9900	EA	249.99	N

Merchandise	249.99
Discount	0.00
Freight	0.00
Tax Total	0.00
Total	249.99

- 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).

Clark 07/18/2022 12:16 PM.



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

Colony MIS <MIS@COLONYHARDWARE.COM>

[External] Colony Hardware Invoice - Acct C-L4555 INV-1083370

Colony MIS <MIS@COLONYHARDWARE.COM>

Thu, Jul 21, 2022 at 03:31 AM 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-1083370.pdf