

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585860  
Vendor Name: Colony Hardware Corporation,DBA ELFCO  
Invoice Number: INV-2346929  
Invoice Date: 8/21/2024  
PO Number: B0002335  
Check Number: 0329787  
Check Amount: \$ 1,176.95  
Check Date: 09/18/2024  
Voucher Number: V0846399  
Document Type: AP Invoice

Document Below

# INVOICE

Account # C-L4555  
Invoice # INV-2346929  
Date 8/21/2024  
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  
Alex  
College of DuPage  
425 Fawell Blvd  
Tech Education Center  
Glen Ellyn IL 60137

P.O.		Order Date	Ship Date	Sales Person		Order #	Ship Via		Due Date	
002335		8/20/2024	8/21/2024	901 House Account MOKENA		1793517	Our Truck		9/20/2024	
Ordered By			Job							
BOB CLARK										
Line	Item		Description		Catalog	Ship	Price	UM	Ext	Txbl
001	1113109 FS-200SS GR 10 Flex-Strut 1-5/8"x1-5/8"x10' 12ga Green Oval Slot Strut		1-5/8"x1-5/8"x10' 12ga Green Oval Slot Strut		N/A	300	3.9000	FT	1170.00	N

DELIVER TO H-VAC LAB	
Associated Fulfillments	

*C/est*

**Merchandise Sub Total** 1170.00  
**Freight** 6.95  
**Tax Total** 0.00  
**Total Due** 1176.95

- 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.

Route No	Date	Time	Customer
722-1	8/21/2024	10:41 am	Alex



For questions about this invoice, please contact  
Chelsea Babler at or [Chelsea.babler@colonyhardware.com](mailto:Chelsea.babler@colonyhardware.com)

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**[External] Colony Hardware Invoice - Acct C-L4555 INV-2346929**

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Colony MIS <MIS@COLONYHARDWARE.COM>

Thu, Aug 22, 2024 at 07:47 AM UTC

CC:

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.

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!

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**1 attachment**

Invoice\_INV-2346929.pdf