

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1636219

Vendor Name: Colex Finishing Inc

Check Details:

Check Number: 0339844

Check Amount: \$ 207.04

Check Date: 6/10/2025

Invoice Details:

Invoice Number: INV011488

Invoice Date: 1/6/2025

PO Number: P0015217

Voucher Number: V0865569

Document Type: AP Invoice

Document Below



100 Bauer Drive
Oakland, NJ 07436
accounting@colex.com | 201-265-5670

Invoice

Date	Invoice #
1/6/2025	INV011488

Bill To	Ship To
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 United States	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 United States

P.O. Number	Payment Terms	Due Date	Rep	Ship Date	Ship Via
P0015217	Net 60	3/7/2025	Andrei Stuliy	1/6/2025	UPS GND

Quantity	Item Code	Description	Price Each	Amount
1	C-PN-101.039-NA	Gen 4 measuring plate sensor	\$195.00	\$195.00

Payment Instructions:

Credit card payments over \$3500.00 will be charged a 3% bank fee

Tracking #:

1Z0554380371371014

Memo:

Subtotal	\$195.00
Discount Item	
Shipping Cost	\$12.04
Tax Total	\$0.00
Total	\$207.04
Payments/Credits	\$0.00
Amt Due	\$207.04

[Click Here to Pay Now](#)

Ashley <amorocho@colex.com>

[External] Colex Finishing Solutions: Invoice #INV011488

Ashley <amorocho@colex.com>

Mon, Jan 6, 2025 at 08:23 PM 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.

Dear Customer,

Your invoice- #INV011488 for \$207.04 is attached.

Please remit payment at your earliest convenience.

Invoice Number: INV011488
Original Amount: \$207.04
Amount Due: \$207.04

Click the below link to make a payment:

[Click Here to Pay Now](#)

PLEASE NOTE OUR NEW ADDRESS WHEN MAILING CHECKS:

100 Bauer Drive

Oakland, NJ 07436

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

Sincerely,
Colex Finishing, Inc.

1 attachment

Invoice_INV011488_1736195018693.pdf