

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1585860

Vendor Name: Colony Hardware Corporation,DBA ELFCO

Check Details:

Check Number: 0340403

Check Amount: \$ 10,320.41

Check Date: 6/24/2025

Invoice Details:

Invoice Number: INV-2800019

Invoice Date: 6/12/2025

PO Number: P0016741

Voucher Number: V0891043

Document Type: AP Invoice

Document Below

INVOICE

Account # C-L4555
Invoice # INV-2800019
Date 6/12/2025
Page 1 of 2

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	
PO016741		6/11/2025	6/12/2025	901 House Account MOKENA		2157520	Our Truck		7/12/2025	
Ordered By		Job								
Bob Clark										
Line	Item		Description		Catalog	Ship	Price	UM	Ext	Txbl
002	1212164 2933-21 Milwaukee M18 FORCE LOGIC Single Channel Strut Shear Kit 16-8200		M18 FORCE LOGIC Single Channel Strut Shear Kit		168200	1	3438.8500	EA	3438.85	N
003	1212165 49-16-0158 Milwaukee 1-5/8"x1-5/8" Single Strut Shearing Dies 16-8201		1-5/8"x1-5/8" Single Strut Shearing Dies		168201	1	469.9900	EA	469.99	N
004	Manufacturer Free Item Promotion		Manufacturer Free Item Promotion		N/A		-1.0000		(-469.99)	N
Associated Fulfillments										

Merchandise Sub Total 3908.84
Order Discount -469.99
Freight 0.00
Tax Total 0.00
Total Due 3438.85

- 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	6/12/2025	1:12 pm	Miguel

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

INVOICE

Account # C-L4555
Invoice # INV-2800019
Date 6/12/2025
Page 2 of 2

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Chicago, IL 60673-1292

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P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
PO016741	6/11/2025	6/12/2025	901 House Account MOKENA	2157520	Our Truck	7/12/2025
Ordered By		Job				
Bob Clark						



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

Chelsea Babler <Chelsea.babler@colonyhardware.com>

[External] Colony Hardware Invoice - Acct C-L4555 INV-2800019

Chelsea Babler <Chelsea.babler@colonyhardware.com>

Fri, Jun 13, 2025 at 07:29 AM UTC

CC:

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1 attachment

Invoice_INV-2800019.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1585860

Vendor Name: Colony Hardware Corporation,DBA ELFCO

Check Details:

Check Number: 0340403

Check Amount: \$ 10,320.41

Check Date: 6/24/2025

Invoice Details:

Invoice Number: INV-2805608

Invoice Date: 6/17/2025

PO Number: P0016854

Voucher Number: V0891042

Document Type: AP Invoice

Document Below

INVOICE

Account # C-L4555
Invoice # INV-2805608
Date 6/17/2025
Page 1 of 1

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29276 Network Place
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P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
016854	6/11/2025	6/12/2025	901 House Account MOKENA	2157490	Our Truck	7/17/2025
Ordered By		Job	UPS TRACKING NUMBER			
BOB CLARK			1Z1763980375352368			

Line	Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
002	1001043 48-08-0260 Milw Portable Band Saw Table	Portable Band Saw Table	N/A	1	389.3000	EA	389.30	N
Associated Fulfillments								

Miguel

Merchandise Sub Total 389.30
Freight 0.00
Tax Total 0.00
Total Due 389.30

- 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	6/17/2025	10:07 am	Miguel



For questions about this invoice, please contact
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[External] Colony Hardware Invoice - Acct C-L4555 INV-2805608

Chelsea Babler <Chelsea.babler@colonyhardware.com>

Wed, Jun 18, 2025 at 07:28 AM UTC

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Invoice_INV-2805608.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1585860

Vendor Name: Colony Hardware Corporation,DBA ELFCO

Check Details:

Check Number: 0340403

Check Amount: \$ 10,320.41

Check Date: 6/24/2025

Invoice Details:

Invoice Number: INV-2807892

Invoice Date: 6/18/2025

PO Number: P0016854

Voucher Number: V0891045

Document Type: AP Invoice

Document Below

INVOICE

Account # C-L4555
Invoice # INV-2807892
Date 6/18/2025
Page 1 of 1

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Chicago, IL 60673-1292

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425 Fawell Blvd
Glen Ellyn IL 60137

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Glen Ellyn IL 60137

P.O.		Order Date	Ship Date	Sales Person	Order #	Ship Via		Due Date		
016854		6/11/2025	6/12/2025	901 House Account MOKENA	2157490	Our Truck		7/18/2025		
Ordered By		Job								
BOB CLARK										
Line	Item		Description		Catalog	Ship	Price	UM	Ext	Txbl
003	1212167 49-16-0078 Milwaukee 7/8"x1-5/8" Single Strut Shearing Dies 16-8203		7/8"x1-5/8" Single Strut Shearing Dies		168203	1	440.3500	EA	440.35	N
Associated Fulfillments										

Miguel

Merchandise Sub Total 440.35
Freight 6.95
Tax Total 0.00
Total Due 447.30

- 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	6/18/2025	9:09 am	Miguel



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

Chelsea Babler <Chelsea.babler@colonyhardware.com>

[External] Colony Hardware Invoice - Acct C-L4555 INV-2807892

Chelsea Babler <Chelsea.babler@colonyhardware.com>

Thu, Jun 19, 2025 at 07:29 AM UTC

CC:

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Thank you for choosing Colony!

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Invoice_INV-2807892.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1585860

Vendor Name: Colony Hardware Corporation,DBA ELFCO

Check Details:

Check Number: 0340403

Check Amount: \$ 10,320.41

Check Date: 6/24/2025

Invoice Details:

Invoice Number: INV-2814948

Invoice Date: 6/23/2025

PO Number: P0016741

Voucher Number: V0891152

Document Type: AP Invoice

Document Below

INVOICE

Account # C-L4555
Invoice # INV-2814948
Date 6/23/2025
Page 1 of 1

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College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

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Tech Education Center
Glen Ellyn IL 60137

P.O.		Order Date	Ship Date	Sales Person		Order #	Ship Via		Due Date	
PO016741		6/11/2025	6/12/2025	901 House Account MOKENA		2157520	Our Truck		7/23/2025	
Ordered By		Job								
Bob Clark										
Line	Item		Description		Catalog	Ship	Price	UM	Ext	Txbl
001	1000598 2773-20L Milw M18 Force Logic Press Tool Long Throw 10-0827		M18 Force Logic Press Tool Long Throw		100827	1	3127.8500	EA	3127.85	N
Associated Fulfillments										

Colin

Merchandise Sub Total 3127.85
Freight 37.12
Tax Total 0.00
Total Due 3164.97

- 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	6/23/2025	10:04 am	Colin



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

Chelsea Babler <Chelsea.babler@colonyhardware.com>

[External] Colony Hardware Invoice - Acct C-L4555 INV-2814948

Chelsea Babler <Chelsea.babler@colonyhardware.com>

Tue, Jun 24, 2025 at 07:29 AM UTC

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Invoice_INV-2814948.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1585860

Vendor Name: Colony Hardware Corporation,DBA ELFCO

Check Details:

Check Number: 0340403

Check Amount: \$ 10,320.41

Check Date: 6/24/2025

Invoice Details:

Invoice Number: INV-2814947

Invoice Date: 6/23/2025

PO Number: P0016854

Voucher Number: V0891151

Document Type: AP Invoice

Document Below

INVOICE

Account # C-L4555
Invoice # INV-2814947
Date 6/23/2025
Page 1 of 1

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Glen Ellyn IL 60137

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425 Fawell Blvd
Tech Education Center
Glen Ellyn IL 60137

P.O.		Order Date	Ship Date	Sales Person		Order #	Ship Via		Due Date	
016854		6/11/2025	6/12/2025	901 House Account MOKENA		2157490	Our Truck		7/23/2025	
Ordered By			Job							
BOB CLARK										
Line	Item		Description		Catalog	Ship	Price	UM	Ext	Txbl
001	1061345 13934 Greenlee 1/2"-2" EMT Shoe Group For 555Dx&Cx Bender 12-0151		Greenlee 1/2"-2" EMT Shoe Group For 555Dx&Cx Bender		120151	1	2879.9900	EA	2879.99	N
Associated Fulfillments										

Colin

Merchandise Sub Total 2879.99
Freight 0.00
Tax Total 0.00
Total Due 2879.99

- 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.

Route No	Date	Time	Customer
722-1	6/23/2025	10:05 am	Colin



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

Chelsea Babler <Chelsea.babler@colonyhardware.com>

[External] Colony Hardware Invoice - Acct C-L4555 INV-2814947

Chelsea Babler <Chelsea.babler@colonyhardware.com>

Tue, Jun 24, 2025 at 07:29 AM UTC

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Thank you for choosing Colony!

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Invoice_INV-2814947.pdf