

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488315  
Vendor Name: ELFCO  
Invoice Number: 695829  
Invoice Date: 07/06/18  
PO Number: B0358825  
Check Number: E0068238  
Check Amount: \$ 828.47  
Check Date: 07/19/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0519051  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: mcfarl@cod.edu  
Sent: Wed Jul 11 08:18:12 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoices From Elfco  
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*Bridget*

Bridget McFarland  
Business and Technology Division | Program Support Specialist  
**College of DuPage**  
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599  
phone 630.942.8419 | mcfarl@cod.edu

**From:** Clark, Robert  
**Sent:** Tuesday, July 10, 2018 5:01 PM  
**To:** McFarland, Bridget <mcfarl@cod.edu>  
**Subject:** FW: Invoices From Elfco

Ok to pay

**Bob Clark**  
Business and Technology | HVACR Instructor  
**College of DuPage**  
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599  
Phone: 630.942.3068 | TEC 1057 | clarkr307@cod.edu

**From:** Jan Harper <jan.harper@elfco.com>  
**Sent:** Tuesday, July 10, 2018 3:57 PM  
**To:** Clark, Robert <clarkr307@cod.edu>  
**Subject:** Invoices From Elfco

Invoices From Elfco



# ELFCO

9860 Clearvue Court  
Mokena, IL 60448  
(708)478-6464 FAX(708)478-4499  
Company e-mail elf@elfco.com  
On the Web http://www.elfco.com

## INVOICE

Route	NA
Number	695829
Date	07/06/2018
Page	1 of 2

Bill-to: 5211  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship-to: SAME  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Customer Po #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via	
358825	07/06/18	BC BILL CRAVE	2%10th Prox N30	ILTAX	625573	01	B	OUR TRUCK	
Item / Description			Ordered	Shipped	Backordrd	UM	Price	UM	Extension
BLB22SHA-120GLV 1-5/8 x 1-5/8, BACK TO BACK W/ 9/16 OVL HOLE, 12GA, 10FT, GLV			10	10	0	FT	395.00	C	39.50
BLB22SH-120GLV 1-5/8 x 1-5/8, 9/16 OVAL HOLES 12GA, 10FT, GLV			150	150	0	FT	139.00	C	208.50
BLB54SH-120GLV 13/16 x 1-5/8, 9/16 OVAL HOLES 14GA, 10FT, GLV			100	100	0	FT	105.00	C	105.00
BLB101ZN 2-HOLE CORNER ANGLE, ZN (1-5/8 x 2-5/16)			20	20	0	EA	152.78	C	30.56
BLB141ZN 3-HOLE SPLICE PLATE, ZN (5-3/8" LONG)			20	0	20	EA	211.69	C	.00
BLB133ZN 4-HOLE FLAT TEE PLATE, ZN			20	20	0	EA	462.06	C	92.41
BLB104ZN 4-HOLE CORNER ANGLE, ZN (3-1/2 x 4-1/8)			20	20	0	EA	310.18	C	62.04
BLB106-52ZN 2-HOLE Z-SUPPORT, ZN (FOR 13/16 CHNL)			10	10	0	EA	356.06	C	35.61
BLB105ZN 1-5/8" Z-SUPPORT, ZN (FOR 1-5/8 CHNL)			10	10	0	EA	385.00	C	38.50
BLB124ZN 9-HOLE TRIPLE WING CONN, ZN			4	1	3	EA	1247.83	C	12.48
BLB261-12ZN 12" 2-HOLE 45* KNEE BRACE, ZN			10	0	10	EA	875.00	C	.00
BLB280SQZN 4-HOLE SQUARE POSTBASE FOR B22 ZN, DOUBLE HEIGHT (6"x6"BASE)			10	10	0	EA	1695.00	C	169.50
BLB280FLZN 2-HOLE FLUSH POST BASE FOR B22			2	2	0	EA	1718.47	C	34.37

**APPROVED**  
**07/16/18 - KRISTINE FAY**

Do not write below this line

Customer Copy

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SOINV



01-695829





**ELFCO**  
9860 Clearvue Court  
Mokena, IL 60448  
(708)478-6464 FAX(708)478-4499  
Company e-mail elf@elfco.com  
On the Web <http://www.elfco.com>

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ZN, DOUBLE HEIGHT (8"x3"BASE)

**APPROVED**  
**07/16/18 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BRIDGET MCFARLAND 07/16/18**

\* -Denotes Taxable

Nontaxable	Taxable	Discount	Tax	Freight	Total Due
828.47	.00	.00	.00	.00	828.47

THANK YOU FOR YOUR BUSINESS.

Do not write below this line

Customer Copy

... Last Page

SOINV



01-695829

