

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488315  
Vendor Name: ELFCO  
Invoice Number: 698279  
Invoice Date: 07/19/18  
PO Number: B0358825  
Check Number: E0068490  
Check Amount: \$ 881.97  
Check Date: 08/01/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0521516  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: jan.harper@elfco.com  
Sent: Fri Jul 20 12:34:08 CDT 2018  
To: clarkr307@cod.edu,invoicing@cod.edu  
CC:  
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	698279
Date	07/19/2018
Page	1 of 1

**APPROVED**

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

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

**07/30/18 - KIRK OVERSTREET**

Customer Po #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
358825	07/19/18	BC BILL CRAVE	2%10th Prox N30	ILTAX	627339	01	P	OUR TRUCK

Item / Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
* MIL2676-22 M18 FORCE LOGIC HIGH CAPACITY KNOCKOUT 1/2" to 2" KIT	1	1	0	EA	1335.73	EA	1335.73
BLB22SHA-120GRN 1-5/8 x 1-5/8, BACK TO BACK W/ 9/16 OVL HOLE, 12GA, 10FT, GRN	90	90	0	FT	395.00	C	355.50

**INVOICE REVIEWED**

**OKAY TO PAY**

\* -Denotes Taxable

Monteable	Taxable	Discount	Tax	Freight	Total Due
355.50	1,335.73	00.	100.18	.00	1,791.41

THANK YOU FOR YOUR BUSINESS

Do not write below this line  
BRIDGET MCFARLAND 07/24/18

SOINV

01-698279



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488315  
Vendor Name: ELFCO  
Invoice Number: 698596  
Invoice Date: 07/23/18  
PO Number: B0358825  
Check Number: E0068490  
Check Amount: \$ 881.97  
Check Date: 08/01/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0521572  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: jan.harper@elfco.com  
Sent: Mon Jul 23 16:07:07 CDT 2018  
To: clarkr307@cod.edu, invoicing@cod.edu  
CC:  
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

# CREDIT MEMO

Route	NA
Number	698596
Date	07/23/2018
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	07/23/18	BC BILL CRAVE	2%10th Prox N30	NOTAX	C17225	01	P	OUR TRUCK

Item / Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
From CRS# 007273							
* BLB22SHA-120GLV 1-5/8 x 1-5/8, BACK TO BACK W/ 9/16 OVL HOLE, 12GA, 10FT, GLV From CRS# 007273 Ln 001 Past Invoice# 695829	-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 From CRS# 007273 Ln 002 Past Invoice# 695829	-150	-150	0	FT	139.00	C	-208.50
* BLB54SH-120GLV 13/16 x 1-5/8, 9/16 OVAL HOLES 14GA, 10FT, GLV From CRS# 007273 Ln 003 Past Invoice# 695829	-100	-100	0	FT	105.00	C	-105.00
* BLB101ZN 2-HOLE CORNER ANGLE, ZN (1-5/8 x 2-5/16) From CRS# 007273 Ln 004 Past Invoice# 695829	-20	-20	0	EA	152.78	C	-30.56
* BLB141ZN 3-HOLE SPLICE PLATE, ZN (5-3/8" LONG) From CRS# 007273 Ln 005 Past Invoice# 695829	-20	-20	0	EA	217.69	C	-43.54
* BLB133ZN 4-HOLE FLAT TEE PLATE, ZN From CRS# 007273 Ln 006 Past Invoice# 695829	-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

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Customer Copy

Continued on next page ...

SOINV



01-698596







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 Mokena, IL 60448  
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 Company e-mail elf@elfco.com  
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# CREDIT MEMO

Route	NA
Number	698596
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Page	2 of 2

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 GLEN ELLYN, IL 60137

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 GLEN ELLYN, IL 60137

Customer Po #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
358825	07/23/18	BC BILL CRAVE	2%10th Prox N30	NOTAX	C17225	01	P	OUR TRUCK

Item / Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
From CRS# 007273 Ln 007 Past Invoice# 695829							
* BLB106-52ZN 2-HOLE Z-SUPPORT, ZN (FOR 13/16 CHNL) From CRS# 007273 Ln 008 Past Invoice# 695829	-10	-10	0	EA	356.06	C	-35.61
* BLB105ZN 1-5/8" Z-SUPPORT, ZN (FOR 1-5/8 CHNL) From CRS# 007273 Ln 009 Past Invoice# 695829	-10	-10	0	EA	385.00	C	-38.50
* BLB124ZN 9-HOLE TRIPLE WING CONN, ZN From CRS# 007273 Ln 010 Past Invoice# 695829	-4	-4	0	EA	1247.83	C	-49.91
* BLB280SQZN 4-HOLE SQUARE POSTBASE FOR B22 ZN, DOUBLE HEIGHT (6"x6"BASE) From CRS# 007273 Ln 011 Past Invoice# 695829	-10	-10	0	EA	1695.00	C	-169.50
* BLB280FLZN 2-HOLE FLUSH POST BASE FOR B22 ZN, DOUBLE HEIGHT (8"x3"BASE) From CRS# 007273 Ln 012 Past Invoice# 695829	-2	-2	0	EA	1718.47	C	-34.37

**APPROVED**  
**07/30/18 - KIRK OVERSTREET**

**INVOICE REVIEWED**  
**OKAY TO PAY**

**BRIDGET MCFARLAND 07/24/18**

\* -Denotes Taxable

Nontaxable	Taxable	Discount	Tax	Freight	Total Due
.00	-909.44	.00	.00	.00	-909.44

THANK YOU FOR YOUR BUSINESS.

Do not write below this line

Customer Copy

... Last Page

SOINV



01-698596

