

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1488315  
Vendor Name: ELFCO  
Invoice Number: 704011  
Invoice Date: 08/24/18  
PO Number: B0358825  
Check Number: E0068968  
Check Amount: \$ 356.00  
Check Date: 08/29/2018  
Department ID: 00073  
Reviewer Name: Bridget McFarland  
Voucher Number: V0523898  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: jan.harper@elfco.com  
Sent: Fri Aug 24 14:55:16 CDT 2018  
To: clarkr307@cod.edu,invoicing@cod.edu  
CC:  
Subject: Invoices From Elfco  
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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	704011
Date	08/24/2018
Page	1 of 1

Bill-to: 511  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**APPROVED**

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

**08/27/18 - KRISTINE FAY**

Customer Po #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
358825	08/24/18	BC BILL CRAVE	2%10th Prox N30	ILTAX	626274	01	P	OUR TRUCK

Item / Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
BLB101GRN 2-HOLE CORNER ANGLE, GRN (1-5/8 x 2-5/16)	13	13	0	EA	207.25	C	26.94
BLB141GRN 3-HOLE SPLICE PLATE, GRN (5-3/8" LONG)	10	10	0	EA	409.38	C	40.94
BLB133GRN 4-HOLE FLAT TEE PLATE, GRN	7	7	0	EA	426.65	C	29.87
BLB106-52GRN 2-HOLE Z-SUPPORT, GRN (FOR 13/16 CHNL)	10	10	0	EA	627.66	C	62.77
BLB124GRN 9-HOLE TRIPLE WING CONN, GRN	4	4	0	EA	4886.90	C	195.48

**INVOICE REVIEWED  
OKAY TO PAY  
BRIDGET MCFARLAND 08/27/18**

\* -Denotes Taxable

Nontaxable	Taxable	Discount	Tax	Freight	Total Due
356.00	.00	.00	.00	.00	356.00

THANK YOU FOR YOUR BUSINESS.

Do not write below this line

Customer Copy

... Last Page

SOINV



01-704011

