

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1488315
Vendor Name: ELFCO
Invoice Number: 696832
Invoice Date: 07/12/18
PO Number: B0358825
Check Number: E0070147
Check Amount: \$ 857.29
Check Date: 11/07/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0541051
Redaction Type: None
Document Type: AP Invoice

Document Below



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

PAST INVOICE

Route	NA
Number	696832
Date	07/12/2018
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

APPROVED
11/06/18 - KRISTINE FAY

Customer Po #	Shipped	Salesperson	Terms	Tax Code	Doc #	U/S	Freight	Ship Via
358825	07/12/18	BC BILL CRAVE	2%10th Prox N30	ILTAX	626274	01	P	OUR TRUCK
Item / Description		Ordered	Shipped	Backordrd	UM	Price	UM	Extension
BLB22SHA-120GRN 1-5/8 x 1-5/8, BACK TO BACK W/ 9/16 OVL HOLE, 12GA, 10FT, GRN		10	10	0	FT	395.00	C	39.50
BLB22SH-120GRN 1-5/8 x 1-5/8, 9/16 OVAL HOLES 12GA, 10FT, GRN		150	150	0	FT	139.00	C	208.50
BLB54SH-120GRN 13/16 x 1-5/8, 9/16 OVAL HOLES 14GA, 10FT, GRN		10	10	0	FT	109.00	C	109.00
BLB101GRN 2-HOLE CORNER ANGLE, GRN (1-5/8 x 2-5/16)		13	7	13	EA	207.25	C	14.51
BLB141GRN 2-HOLE Z-SUPPORT, GRN (FOR 3-3/8 CHNL)		20	10	10	EA	499.38	C	40.94
BLB133GRN 4-HOLE FLAT TEE PLATE, GRN		20	13	7	EA	426.65	C	55.46
BLB104GRN 4-HOLE CORNER ANGLE, GRN (3-1/2 x 4-1/8)		20	20	0	EA	306.95	C	61.39
BLB106-52GRN 2-HOLE Z-SUPPORT, GRN (FOR 13/16 CHNL)		10	0	10	EA	627.66	C	.00
BLB105GRN 3-HOLE Z-SUPPORT, GRN (FOR 1-5/8 CHNL)		10	10	0	EA	556.23	C	55.62
BLB124GRN 9-HOLE TRIPLE WING CONN, GRN		4	0	4	EA	4886.90	C	.00
BLB261-12ZN 12" 2-HOLE 45* KNEE BRACE, ZN		10	10	0	EA	824.11	C	82.41
BLB280SQGRN 4-HOLE SQUARE POSTBASE FOR B22 GRN, DOUBLE HEIGHT (6"x6"BASE)		10	10	0	EA	1899.56	C	189.96
* BLB280FLGRN 2-HOLE FLUSH POST BASE FOR B22		2	2	0	EA	1753.51	C	35.07

INVOICE REVIEWED
OKAY TO PAY

BRIDGET MCFARLAND 11/05/18

PAST INVOICE

Customer Copy

Continued on next page ...



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GRN, DOUBLE HEIGHT (6"X3"BASE)

APPROVED
11/06/18 - KRISTINE FAY

PAST INVOICE

* -Denotes Taxable

Nontaxable	Taxable	Discount	Tax	Freight	Total Due
857.29	35.07		2.63	.00	894.99