

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585860
Vendor Name: Colony Hardware Corporation
Invoice Number: L4555
Invoice Date: 12/08/20
PO Number: B0370500
Check Number: 0275684
Check Amount: \$ 2,153.22
Check Date: 01/12/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0656708
Redaction Type: None
Document Type: AP Invoice

Document Below

From: mis@colonyhardware.com
Sent: Fri Dec 11 02:01:07 CST 2020
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Colony Hardware Invoice- Acct L4555 052077--2012

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[attachment: 05207720121103.01873.pdf]



TOOLS & EQUIPMENT • SUPPLIES • SAFETY PRODUCTS • TOOL REPAIR • RENTALS

colonyhardware.com

INVOICE

Account#: L4555

Invoice#: 052077-2012

Date: 12/08/20

Page: 1 of 1

Route: E4W

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Please Remit To:
COLONY HARDWARE CORPORATION
29276 NETWORK PLACE
CHICAGO, IL 60673-1292

APPROVED

12/15/20 - KRISTINE FAY

Ship to: 100
COLLEGE OF DUPAGE
425 FAWELL BLVD
TECH EDUCATION CENTER
GLEN ELLYN, IL 60137

cmc 12/11/20 3:01

P. O.	Order Date	Ship Date	Salesperson	Order #	Qty	Ship Via	Terms
370500	12/08/20	12/08/20	901 Elfco House	244210	34	Our Truck	2% Tenth Prox

Ordered By: Bob Clark

Job:

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
2674-22P	MILW M18 SHORT THROW PRESS		0	729.00	EA	0.00	Y
	TOOL KIT W/VIEGO PUREFLOW JAWS						
48-01-6184	MILW 6" 18T SAWZALL METAL		1	91.95	PK	91.95	Y
	THIN KNIFE BLADE 50-PACK						
2737-21	MILW M18 1/2" 18T SAWZALL	10018	1	299.00	EA	299.00	Y
	SAW KIT						
2635-22	MILW M18 18GA DOUBLE CUT		1	439.00	EA	439.00	Y
	SHEAR						
G1034	3/8" PIN W/NTER 5/8"	15000	400	.50	EA	200.00	Y
	STRUT 72090						
P10 0000EG	2-HOLE ZINC SINGLE CHANNEL		10	1663.94	C	1663.94	Y
	EQUIV POST BASE						
48-31051	MILW 4" 1/2" 14/18T 1/2"		3	21.31	EA	63.93	Y
	BAND SAW BLADE 3-PACK						
2724 20	MILW M18 450CFM BLOWER BARE	109088	1	159.00	EA	159.00	Y
	TOOL ONLY						

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 12/14/20**

Alex D

Delivered to Alex Drafke
on 12/09/20 at 13:38.

Merchandise	Freight	Tax	Total Due
1419.27	4.95	106.45	1530.67

Returns with written authorization within 60 days.
A 15% restock may apply. NO RETURNS after 60 days.
Special order/customized items are not returnable.

For questions about this invoice, please contact
Katelyn Paterno at (708) 560-2118 or kpaterno@colonyhardware.com

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Reviewer Name: Monica Miller
Voucher Number: V0656746
Redaction Type: None
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