

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585860
Vendor Name: Colony Hardware Corporation
Invoice Number: INV-0240893
Invoice Date: 06/12/21
PO Number: B0370500
Check Number: 0282257
Check Amount: \$ 1,926.37
Check Date: 06/22/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0686234
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Colony MIS <MIS@COLONYHARDWARE.COM >
Sent: Sat Jun 12 16:38:51 CDT 2021
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Colony Hardware Invoice - Acct C-L4555 INV-0240893

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Exciting news! You now have the ability to pay directly on the web by clicking the "Click to pay now" button on the PDF.

If you have any questions please reach out to your accounting representative.

Please note: You may experience an error message from Adobe once you have selected to print your invoice. Once you are on print, select the options "print in grayscale (black and white)" and "save ink/toner" at the top of the window, and "fit" under paper sizing and handling. Press print once done. Your invoice should print. If you have any issues please contact your accounting representative.

Thank you for choosing Colony! ☺

[attachment: Invoice_INV-0240893.pdf]

INVOICE

Account #: C-L4555
 Invoice #: INV-0240893
 Date: 6/12/2021
 Page: 1 of 2

College of Dupage
 425 Fawell Blvd
 Glen Ellyn IL 60137

Please Remit To:
 Colony Hardware Corporation
 29276 Network Place
 Chicago, IL 60673-1292

ShipTo: 100
 College Of Dupage
 425 Fawell Blvd
 Tech Education Center
 Glen Ellyn IL 60137
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
370500	6/9/2021	6/9/2021	901 House Account MOKENA	011039	Our Truck	7/12/2021
Ordered By	APPROVED					Backordered From Order #
Bob	06/14/21 - KRISTINE FAY					

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
G7007	2" Std.pipe&rigid Conduit Clamp 723651	210116	50	1.1400	EA	57.00	N
HFN3/816	3/8"-16 Zinc Finished Hex Nut Packaged 100/bx	155838	200	0.0379	EA	7.58	N
HC23/816X1	3/8"-16x1" GR2 Zinc Hex HD Cap screw - Packaged 100/bx	155031	200	0.1122	EA	22.44	N
HEXTAP3/816X11/2	3/8"-16x1-1/2" GR2 Zinc Hex Hd full Thread Tap Bolt	156037	200	0.1338	EA	26.76	N
38FLW	3/8" USS Zinc Flat Washer Packaged 100/bx	155801	600	0.0331	EA	19.86	N
14WFS	3/8 x 1-1/2 Octagon Washer 0	N/A	200	0.1000	EA	20.00	N
FENW3/8X31/32	3/8 x 31/32 Fender Washer Zinc bulk	N/A	100	0.0430	EA	4.30	N
31105	Ridgid 24" Alum Straight Pipe Wrench	114463	2	106.7400	EA	213.48	N
31100	Ridgid 18" Alum Straight Pipe Wrench	114462	2	66.9700	EA	133.94	N
36273	Ridgid 460-6 1/8"-6" Tristand Chain Vise	116202	2	459.9900	EA	919.98	N
G2004	3/8" Square Washer	210070	50	0.5900	EA	29.50	N
HFN3/816	3/8"-16 Zinc Finished Hex Nut Packaged 100/bx	155838	200	0.0379	EA	7.58	N

Bob

Merchandise 1462.42
 Freight 4.95
 Tax Total 0.00
 Total 1467.37

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

Bob 06/10/2021 1:40 PM.

INVOICE REVIEWED

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

OKAY TO PAY

INVOICE

Account # :C-L4555
 Invoice # :INV-0240893
 Date :6/12/2021
 Page :2 of 2

Please Remit To:

Colony Hardware Corporation
 29276 Network Place
 Chicago, IL 60673-1292

College of Dupage
 425 Fawell Blvd
 Glen Ellyn IL 60137

ShipTo: 100
 College Of Dupage
 425 Fawell Blvd
 Tech Education Center
 Glen Ellyn IL 60137
 United States

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
370500	6/9/2021	6/9/2021	901 House Account MOKENA	011039	Our Truck	7/12/2021
Ordered By		Job	Backordered From Order #			
Bob						



**INVOICE REVIEWED
 OKAY TO PAY**

**~~MONICA MILLER 06/14/21~~
 APPROVED**

06/14/21 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585860
Vendor Name: Colony Hardware Corporation
Invoice Number: INV-0255955
Invoice Date: 06/19/21
PO Number: B0370500
Check Number: 0282257
Check Amount: \$ 1,926.37
Check Date: 06/22/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0687334
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Colony MIS <MIS@COLONYHARDWARE.COM >
Sent: Sat Jun 19 18:11:27 CDT 2021
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Colony Hardware Invoice - Acct C-L4555 INV-0255955

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[attachment: Invoice_INV-0255955.pdf]

INVOICE

Account #: C-L4555
 Invoice #: INV-0255955
 Date: 6/19/2021
 Page: 1 of 1

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 29276 Network Place
 Chicago, IL 60673-1292

College of Dupage
 425 Fawell Blvd
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 United States

APPROVED
06/21/21 - KRISTINE FAY

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
370500	6/9/2021	6/16/2021	901 House Account MOKENA	011727	Our Truck	7/19/2021
Ordered By		Job	Backordered From Order #			
Bob			011039			

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
MAC-48-BDF	Master 48" Galvanized Steel 1hp Belt Drive Barrel Fan	250751	1	459.0000	EA	459.00	N

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/21/21

Merchandise 459.00
 Freight 0.00
 Tax Total 0.00
 Total 459.00

Returns with written authorization within 60 days.
 A 15% restock fee applies to all RETURNS after 60
 days.
 Special order/customized items are not returnable.

