

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585860
Vendor Name: Colony Hardware Corporation
Invoice Number: INV-0267715
Invoice Date: 06/24/21
PO Number: B0370500
Check Number: 0282885
Check Amount: \$ 226.60
Check Date: 07/13/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0688248
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Colony MIS <MIS@COLONYHARDWARE.COM >
Sent: Thu Jun 24 18:08:56 CDT 2021
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Colony Hardware Invoice - Acct C-L4555 INV-0267715

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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-0267715.pdf]

INVOICE

Account # :C-L4555
 Invoice # :INV-0267715
 Date :6/24/2021
 Page :1 of 1

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

APPROVED

06/29/21 - KRISTINE FAY

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
370500	6/16/2021	6/21/2021	9011 House Account M. K. N.	034713	Our Truck	7/24/2021
Ordered By	Job	Backordered From Order #				
Bob		011039				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
HEXTAP3/816X11/4	3/8"-16x1-1/4" GR2 Zinc Hex Hd full Thread Tap Bolt 100/bx	156036	200	0.1807	EA	36.14	N

Merchandise 36.14
Freight 0.00
Tax Total 0.00
Total 36.14

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

Bob 06/22/2021 3:14 PM

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 06/29/21



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585860
Vendor Name: Colony Hardware Corporation
Invoice Number: INV-0294300
Invoice Date: 07/07/21
PO Number: B0370500
Check Number: 0282885
Check Amount: \$ 226.60
Check Date: 07/13/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0690091
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Colony MIS <MIS@COLONYHARDWARE.COM >
Sent: Wed Jul 07 17:02:40 CDT 2021
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Colony Hardware Invoice - Acct C-L4555 INV-0294300

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Thank you for choosing Colony! ☺

[attachment: Invoice_INV-0294300.pdf]

INVOICE

Account # :C-L4555
 Invoice # :INV-0294300
 Date :7/7/2021
 Page :1 of 1

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	6/21/2021	7/1/2021	901 House Account MOKENA	079999	Our Truck	8/6/2021
Ordered By		Job	Backordered From Order #			
Bob			011039			

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
31110	Ridgid 36" Alum Straight Pipe Wrench	114464	1	190.4600	EA	190.46	N

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 07/12/21

Merchandise
 Freight
 Tax Total
 Total

190.46
 0.00
 0.00
 190.46

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



APPROVED
07/12/21 - KRISTINE FAY