

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1636219  
Vendor Name: Colex Finishing Inc  
Invoice Number: 129588  
Invoice Date: 08/09/21  
PO Number: P0000266  
Check Number: 0283800  
Check Amount: \$ 541.42  
Check Date: 08/17/2021  
Department ID: 00733  
Reviewer Name: Brett Kalboth  
Voucher Number: V0693789  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Hanna Yafremava <hyaafremava@colex.com>  
Sent: Tue Aug 10 12:24:54 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 129588 from Colex Finishing, Inc.  
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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.

Colex Finishing, Inc.

**Invoice** Due: 09/08/2021  
129588

Amount Due: **\$541.42**

Hello

Your invoice-129588 for \$541.42 is attached.

You can now pay online.

Please remit payment at your earliest convenience.

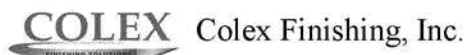
Thank you for your business - we appreciate it very much.

Sincerely,  
Colex Finishing, Inc.

2012655670  
www.colex.com

[View & Pay Invoice](#)

[attachment: Inv\_129588\_from\_Colex\_Finishing\_Inc.\_12752.pdf]



Colex Finishing, Inc.

55-57 Bushes Lane  
Elmwood Park, NJ 07407

# Invoice

Date	Invoice #
8/9/2021	129588

Bill To
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708

Ship To
COLLEGE OF DUPAGE - SHIPPING & REC ATTN: BRETT KALBOTH - BIC 0515A 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 630-942-2238

P.O. Number	Terms	Rep	Ship	Via
P0000266	Net 30	AW	8/9/21	UPS GND
Quantity	Item Code	Description	Price Each	Amount
3	T00313	BLADE, DBL EDGE- 60°	29.00	87.00
3	T00430	OSCILLATING BLADE 14 MM, 9/16"	39.00	117.00
2	T00335	BLADE,COROPLAST - 30°	27.00	54.00
2	T00502	END MILL U1F- 6X12X6 MM	33.00	66.00
2	T00508	END MILL U1F- 6X12X4 MM	38.00	76.00
1	T00500	END MILL U1F- 6X25X6 MM	33.00	33.00
2	T00494	END MILL U1F-1/8X6X1.5 MM	15.00	30.00
2	T00495	END MILL U1F-1/8X8X2 MM	15.00	30.00
1	T00169	COLLET FOR 3 HP ROUTER 1/8"	33.00	33.00
1	FREIGHT		15.42	15.42
Total				\$541.42
Payments/Credits				\$0.00
Balance Due				\$541.42

Phone #	Fax #	E-mail	Web Site
2012655670	201-265-7093	accounting@colex.com	www.colex.com