

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585860
Vendor Name: Colony Hardware Corporation
Invoice Number: INV-0403979
Invoice Date: 08/24/21
PO Number: B0000186
Check Number: 0284738
Check Amount: \$ 187.40
Check Date: 09/14/2021
Voucher Number: V0694802
Document Type: AP Invoice

Document Below

From: Colony MIS <MIS@COLONYHARDWARE.COM >
Sent: Tue Aug 24 16:37:24 CDT 2021
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Colony Hardware Invoice - Acct C-L4555 INV-0403979

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-0403979.pdf]

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
09/01/21 - KRISTINE FAY

P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
370500	7/1/2021	8/19/2021	901 House Account MOKENA	224815	Our Truck	9/23/2021
Ordered By		Job	Backordered From Order #			
Bob			011039			

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
780385	St901 Lo Jack Stand W/vee Head heavy Duty	130176	2	93.7000	EA	187.40	N

Merchandise

187.40

Freight

0.00

Tax Total

0.00

Total

187.40

• Returns allowed within 60 days, written authorization required.

• A 15% Restock Fee may apply.

• NO RETURNS after 60 days.

• Special order/customized items are not returnable.

• Tax calculations before Restock.

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 08/30/21

CLICK TO PAY NOW

