

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1585860

Vendor Name: Colony Hardware Corporation,DBA ELFCO

Invoice Number: INV-0429542

Invoice Date: 9/4/2021

PO Number: B0000186

Check Number: 0287881

Check Amount: \$ 519.54

Check Date: 10/12/2021

Voucher Number: V0699832

Document Type: AP Invoice

Document Below

INVOICE

Account # :C-L4555
 Invoice # :INV-0429542
 Date :9/4/2021
 Page :1 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
0000186	8/31/2021	8/31/2021	901 House Account MOKENA	619152	Our Truck	10/4/2021
Ordered By		Job	Backordered From Order #			
Rob Clark		Tec002 Tech Building				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
G7007	2" Std.pipe&rigid Conduit Clamp 723651	210116	50	1.2700	EA	63.50	N
G7006	1-1/2" Std.pipe&rigid Conduit Clamp	210115	50	1.1700	EA	58.50	N
48-20-7574	Milw 1/2"x10"x12" SDS Plus 2-cutter Carbide Bit - Bulk	990349	2	10.6000	EA	21.20	N
48-20-7871	Milw 1/2"x4"x6" SDS Plus 2-cutter Carbide Bit 100/pk	109803	2	6.1800	EA	12.36	N
48-20-7554	Milw 3/8"x10"x12" SDS Plus 2-cutter Carbide Bit - Bulk	990336	2	8.8500	EA	17.70	N
48-20-7851	Milw 3/8"x4"x6" SDS Plus 2-cutter Carbide Bit 125/pk	990333	2	4.6700	EA	9.34	N

Merchandise 182.60
Freight 6.95
Tax Total 0.00
Total 189.55

- 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 calculation is before Rebate(s).

Bob 09/01/2021 9:44 AM.

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

INVOICE

Account # :C-L4555
 Invoice # :INV-0429542
 Date :9/4/2021
 Page :2 of 2

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P.O.	Order Date	Ship Date	Sales Person	Order #	Ship Via	Due Date
0000186	8/31/2021	8/31/2021	901 House Account MOKENA	619152	Our Truck	10/4/2021
Ordered By		Job		Backordered From Order #		
Rob Clark		Tec002 Tech Building				

CLICK TO PAY NOW



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

Colony MIS <MIS@COLONYHARDWARE.COM>

[External] Colony Hardware Invoice - Acct C-L4555 INV-0429542

Colony MIS <MIS@COLONYHARDWARE.COM>

Sat, Sep 4, 2021 at 09:54 PM GMT

CC:

BCC:

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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!

1 attachment

Invoice_INV-0429542.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1585860

Vendor Name: Colony Hardware Corporation,DBA ELFCO

Invoice Number: INV-0429891

Invoice Date: 4/9/2021

PO Number:

Check Number: 0287881

Check Amount: \$ 519.54

Check Date: 10/12/2021

Voucher Number: V0699833

Document Type: AP Invoice

Document Below

INVOICE

Account # :C-L4555
 Invoice # :INV-0429891
 Date :9/4/2021
 Page :1 of 1

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 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
0000186	8/31/2021	8/31/2021	901 House Account MOKENA	619189	Our Truck	10/4/2021
Ordered By		Job	Backordered From Order #			
Rob Clark		Tec002 Tech Building				

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
2912-20	Milw M18 1" SDS Plus Rotary Hammer Tool Only	102493	1	329.9900	EA	329.99	N

Merchandise 329.99
Freight 0.00
Tax Total 0.00
Total 329.99

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Colony MIS <MIS@COLONYHARDWARE.COM>

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