

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1636219  
Vendor Name: Colex Finishing Inc  
Invoice Number: 134968  
Invoice Date: 5/5/2022  
PO Number: P0002951  
Check Number: 0299558  
Check Amount: \$ 577.96  
Check Date: 06/07/2022  
Voucher Number: V0739085  
Document Type: AP Invoice

Document Below

COLEX

Calex Finishing, Inc.

55-57 Bushes Lane  
Elmwood Park, NJ 07407**Invoice**

Date	Invoice #
5/5/2022	134968

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

Ship To
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 Attn: Brett Kalboth - BIC 0515A

P.O. Number	Terms	Due Date	Rep	Ship	Via
P0002951	Net 60	7/4/2022	LB	5/4/2022	UPS GND

Quantity	Item Code	Description	Price Each	Serial- #	Amount
3	T00418	OSCILLATING BLADE 6 MM-1/4"	36.00		108.00
3	T00420	OSCILLATING BLADE 14 MM- 9/16"	39.00		117.00
6	T00313	BLADE, DBL EDGE- 60°	29.00		174.00
6	T00335	BLADE,COROPLAST - 30°	27.00		162.00
1	FREIGHT OUT	UPS Ground Shipping *Use this shipping cost*	16.96		16.96
			<b>Total</b>		\$577.96
			<b>Payments/Credits</b>		\$0.00
			<b>Balance Due</b>		\$577.96

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

Hanna Yafremava <hyafremava@colex.com>

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**[External] Invoice 134968 from Colex Finishing, Inc.**

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Hanna Yafremava <hyafremava@colex.com>

Thu, May 5, 2022 at 02:01 PM GMT

CC: Kalboth, Brett <kalbothb@cod.edu>

BCC:

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Colex Finishing,  
Inc.

**Invoice** Due: 07/04/2022  
134968

Amount Due: **\$577.96**

Dear Customer,

Your invoice-134968 for \$577.96 is attached.

Tracking information is provided on the invoice.

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](#)

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**1 attachment**

Inv\_134968\_from\_Colex\_Finishing\_Inc.\_7888.pdf