

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1585860

Vendor Name: Colony Hardware Corporation,DBA ELFCO

Invoice Number: INV-1000994

Invoice Date: 6/9/2022

PO Number: B0000186

Check Number: 0299975

Check Amount: \$ 1,156.92

Check Date: 06/21/2022

Voucher Number: V0741560

Document Type: AP Invoice

Document Below

# INVOICE

Account # :C-L4555  
 Invoice # :INV-1000994  
 Date :6/9/2022  
 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
000186	6/6/2022	6/6/2022	901 House Account MOKENA	381747	Our Truck	7/9/2022
Ordered By		Job	Backordered From Order #			
Clark						

Item	Description	Catalog	Ship	Price	UM	Ext	Txbl
50338RID	50338 Ridgid 16-gal 1650rv Motor On Bottom Wet/dry Vacuum	250413	1	249.9900	EA	249.99	N
2996-22	2996-22 Milw M18 Hammer Drill & Impact W/one Key Combo Kit	100934	2	449.9900	EA	899.98	N
2680-20	2680-20 Milw M18 4-1/2" Cutoff Grinder Tool	N/A	1	0.0000	EA	0.00	N
	Ship Complete	N/A					

Bob

Bob 06/07/2022 12:33 PM.

<b>Merchandise</b>	1149.97
<b>Discount</b>	0.00
<b>Freight</b>	6.95
<b>Tax Total</b>	0.00
<b>Total</b>	1156.92

- 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).

For questions about this invoice, please contact  
 Chelsea Babler at or [Chelsea.babler@colonyhardware.com](mailto:Chelsea.babler@colonyhardware.com)

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 Chelsea Babler at or [Chelsea.babler@colonyhardware.com](mailto:Chelsea.babler@colonyhardware.com)

Colony MIS <MIS@COLONYHARDWARE.COM>

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**[External] Colony Hardware Invoice - Acct C-L4555 INV-1000994**

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**Colony MIS** <MIS@COLONYHARDWARE.COM>

Thu, Jun 9, 2022 at 10:26 PM GMT

CC:

BCC:

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!

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**1 attachment**

Invoice\_INV-1000994.pdf