

Ace Hardware Corporation

EDI Document

Document # 241681510

Remit To:		Ship To:		Vendor Invoice#:	9005771233
Vendor #:	21023	Store #: 15263		Vendor Invoice Date:	01/07/2019
Address:	RUST-OLEUM CORP	Address:	ACE HARDWARE OF MINERAL WELLS	Net Invoice Due Date:	01/07/2019
	11 E HAWTHORN PKWY		2901 HWY 180 E	Discount Due Date:	01/07/2019
	VERNON HILLS		MINERAL WELLS	Shipping Method:	
	IL - 60061		TX - 76067	Shipping Date:	09/13/2018

Document I	Date: 01/	07/2019	Store PO #: MB91118	Order D	ate:	/ /	C	redit Auth #:			
Line #	Item #	Mfg #	Description	Back Order	UOM	Ship	Unit	Volume	Other Discount	Net Price	Extended
				Quantity		Qty	Price	Discount			Price
000001		207273	URETHN 1-GL 2PK LOW VOC CRYSTAL CLE		EA	2.000	37.78000	0.00000	0.00000	37.78000	75.56

Subtotal:(Extended Price)	\$ 75.56
Total Tax:	\$ 0.00
Misc. Charges/Allowances (See Comments)	\$ 0.00
Total Discount:	\$ (0.00)
Freight Charges:	\$ 0.00
Anticipation	\$ (0.00)

	Payment	Due Date:			
01/07/2019					
Total Amount Due:					
	\$	75.56			

Comments: Discount Percent: 0.000 %

CREDIT 0.00