

**Ace Hardware Corporation****EDI Document**

Document # 241681511

Remit To:		Ship To:		Vendor Invoice#:	9005734372
Vendor #:	21023	Store #:	15263	Vendor Invoice Date:	12/06/2018
Address:	RUST-OLEUM CORP	Address:	ACE HARDWARE OF MINERAL WELLS	Net Invoice Due Date:	03/07/2019
	11 E HAWTHORN PKWY		2901 HWY 180 E	Discount Due Date:	03/06/2019
	VERNON HILLS		MINERAL WELLS	Shipping Method:	
	IL - 60061		TX - 76067	Shipping Date:	12/06/2018

Document Date:	01/07/2019	Store PO #:	MB91118	Order Date:	/ /	Credit Auth #:	
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Line #	Item #	Mfg #	Description	Back Order Quantity	UOM	Ship Qty	Unit Price	Volume Discount	Other Discount	Net Price	Extended 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:
<b>03/06/2019</b>
Total Amount Due:
<b>\$ 75.56</b>

Comments:	Discount Percent: 2.000 %
CREDIT 0.00	