

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 Shipping Method: **VERNON HILLS** MINERAL WELLS IL - 60061 TX - 76067 Shipping Date: 12/06/2018

Document Date: 01/07/2019		07/2019	Store PO #: MB91118	Order Date:		/ /	Credit 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:						
03/06/2019						
Total Amount Due:						
	\$	75.56				

Comments: Discount Percent: 2.000 %

CREDIT 0.00