

Ace Hardware Corporation

EDI Document

Document # 240841476

Remit To:			Ship To:	Vendor Invoice#:	9005771151
Vendor #:	21023	Store #: 16114		Vendor Invoice Date:	01/07/2019
Address:	RUST-OLEUM CORP	Address:	ACE FIX-IT HARDWARE OF GREENTR	Net Invoice Due Date:	04/08/2019
	11 E HAWTHORN PKWY		1079 GREENTREE ROAD	Discount Due Date:	04/07/2019
	VERNON HILLS		PITTSBURGH	Shipping Method:	
	IL - 60061		PA - 15220	Shipping Date:	10/02/2018

Document [Date: 01/	07/2019	Store PO #: JULIE 10-01-1	8 Ord	ler Date:	/ /	C	Credit Auth #:			
Line #	Item #	Mfg #	Description	Back O Quant		Ship Qty	Unit Price	Volume Discount	Other Discount	Net Price	Extended Price
000001		346587	STRUST PRPK 24CT B&W PEDESTAL		EA	1.000	162.00000	0.00000	0.00000	162.00000	162.00

Subtotal:(Extended Price)	\$ 162.00
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:					
04/07/2019					
Total Amount Due:					
	\$	162.00			

Comments: Discount Percent: 2.000 %

CREDIT 0.00