

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

Document # 209586469

Remit To:		Ship To:		Vendor Invoice#:	61679695
Vendor #:	8011	Store #:	8387	Vendor Invoice Date:	03/06/2017
Address:	SANFORD CORP	Address:	GOOD'S STORE INC	Net Invoice Due Date:	/ /
	152 BURLINGTON AVE		1338 MAIN ST	Discount Due Date:	/ /
	CLARENDON HILLS		EAST EARL	Shipping Method:	
	IL - 60514		PA - 17519-950	Shipping Date:	/ /

Document Date:	04/28/2017	Store PO #:	4767682	Order Date:	03/06/2017	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		36401PP	SHARPIE SUPER TWIN TIP BLK 1 CD		EA	24.000	1.18000	0.00000	0.00000	1.18000	28.32
000002		1951280	PM INKJOY 550RT 1.0 8CD ASST		EA	36.000	5.64000	0.00000	0.00000	5.64000	203.04

Subtotal:(Extended Price)	\$ 231.36
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:
/ /
Total Amount Due:
\$ 231.36

Comments:	Discount Percent: 0.000 %
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