

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1184080  
Vendor Name: Len's Ace Hardware-Glen Ellyn  
Invoice Number: 95091/3  
Invoice Date: 05/08/20  
PO Number: B0365320  
Check Number: 0268341  
Check Amount: \$ 462.38  
Check Date: 06/10/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0622614  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ar@lensacehardware.com  
Sent: Fri May 08 14:20:22 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 095091  
-----

Dear COLLEGE OF DUPAGE ENGINEERING, Thank you for your recent purchase from LEN'S ACE HARDWARE #10686. LEN'S ACE HARDWARE #10686 appreciates your business! Sent from email address: ar@lensacehardware.com Invoice #095091 is attached as a PDF file. Adobe Acrobat Reader is required to view this file. Go to <http://www.adobe.com> to download this free reader.

[attachment: IN129AAF.pdf]

LEN'S ACE HARDWARE #10686  
 485 ROOSEVELT ROAD  
 GLEN ELLYN IL 60137  
 PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942422		BO365320	PO # BO365320	NET EOM	LR	5/ 8/20	2:04

Sold To

COLLEGE VALLEY  
 425 FAWELL BLVD

Ship To

TERM#308

DOC# 95091 /3

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

**APPROVED**  
**05/14/20 - BRUCE SCHMIEDL**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	52376	CONCRETE MIX FASTSET 50#	9.99	1	7.992/EA	7.99 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY								
KATHY STRIPLIN 05/14/20								
7.99 TAXABLE							0.00	
							7.99	
SUBTOTAL							7.99	
TAX AMOUNT							0.00	
TOTAL AMOUNT							7.99	

X

Received By

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1184080  
Vendor Name: Len's Ace Hardware-Glen Ellyn  
Invoice Number: 95145/3  
Invoice Date: 05/13/20  
PO Number: B0365320  
Check Number: 0268341  
Check Amount: \$ 462.38  
Check Date: 06/10/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0622632  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ar@lensacehardware.com  
Sent: Wed May 13 14:21:05 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 095145  
-----

Dear COLLEGE OF DUPAGE ENGINEERING, Thank you for your recent purchase from LEN'S ACE HARDWARE #10686. LEN'S ACE HARDWARE #10686 appreciates your business! Sent from email address: ar@lensacehardware.com Invoice #095145 is attached as a PDF file. Adobe Acrobat Reader is required to view this file. Go to <http://www.adobe.com> to download this free reader.

[attachment: IN134AAF.pdf]

LEN'S ACE HARDWARE #10686  
 485 ROOSEVELT ROAD  
 GLEN ELLYN IL 60137  
 PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942422		BO365320	PO # BO365320	NET EOM	SLK	5/13/20	2:04

Sold To	Ship To
COLLEGE OF BOYCE ENGINEERING 425 FAWELL BLVD GLEN ELLYN IL 60137	

**APPROVED**

**05/14/20 - BRUCE SCHMIEDL**

DOC# 95145 /3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 TERM#308  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	QTY	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2392611	MECHANIC PICKUP TOOL24"	13.99	1	11.192/EA	11.19 CN
REPRINT								
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 05/14/20</b>								
** AMOUNT CHARGED TO STORE ACCOUNT **						11.19	TAXABLE	0.00
(MICHAEL KACKERT )							NON-TAXABLE	11.19
							SUBTOTAL	11.19
							TAX AMOUNT	0.00
							TOTAL AMOUNT	11.19

X   
 Received By

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1184080  
Vendor Name: Len's Ace Hardware-Glen Ellyn  
Invoice Number: 95295/3  
Invoice Date: 05/27/20  
PO Number: B0365413  
Check Number: 0268341  
Check Amount: \$ 462.38  
Check Date: 06/10/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0623272  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ar@lensacehardware.com  
Sent: Wed May 27 10:24:47 CDT 2020  
To: chowaniecml57@cod.edu,invoicing@cod.edu  
CC:  
Subject: Invoice 095295  
-----

Dear COLLEGE OF DUPAGE- CUSTODIAL, Thank you for your recent purchase from LEN'S ACE HARDWARE #10686. LEN'S ACE HARDWARE #10686 appreciates your business! Sent from email address: ar@lensacehardware.com Invoice #095295 is attached as a PDF file. Adobe Acrobat Reader is required to view this file. Go to <http://www.adobe.com> to download this free reader.

[attachment: IN148AAC.pdf]



LEN'S ACE HARDWARE #10686  
485 ROOSEVELT ROAD  
GLEN ELLYN IL 60137  
PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2741		P0365413	PO # P0365413	NET EOM	LT	5/27/20	10:07

**APPROVED**  
**05/29/20 - MONICA CHOWANIEC**

Sold To  
COLLEGE OF DUPage- CUSTODIAL  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

DOC# 95295 /3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*  
TERM#308  
SLSPR: TF TED PAULSON  
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	2449205	TAPE RULE 3/4"X12'CHROME	5.99	2	4.792/EA	9.58 CN
2		EA	2449064	TAPE RULE 1/4"X10'CHRM	2.99	2	2.392/EA	4.78 CN
5		EA	1455567	BRUSH SCRUB HANG-UP	3.99	5	3.192/EA	15.96 CN
1		EA	2448678	TAPE MEAS 1/2"X6' HV ACE	4.99	1	3.992/EA	3.99 CN
7		EA	9299082	TAPE MEASURE KEYCHAIN 6'	2.99	7	2.392/EA	16.74 CN
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 05/29/20</b>								

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*


51.05 TAXABLE  
NON-TAXABLE  
SUBTOTAL

0.00  
51.05  
51.05

(MONICA CHOWANIEC )

TAX AMOUNT  
TOTAL AMOUNT

0.00  
51.05

X   
Received By

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1184080  
Vendor Name: Len's Ace Hardware-Glen Ellyn  
Invoice Number: 95316/3  
Invoice Date: 05/28/20  
PO Number: B0365594  
Check Number: 0268341  
Check Amount: \$ 462.38  
Check Date: 06/10/2020  
Department ID: 00077  
Reviewer Name: Monica Miller  
Voucher Number: V0624294  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: clement@cod.edu  
Sent: Thu May 28 19:32:22 CDT 2020  
To: invoicing@cod.edu  
CC: hullamy@cod.edu, millermo@cod.edu  
Subject: RE: Ace Hardware Invoice 095316  
-----

The attached invoice from Ace Hardware is OK to pay. BO#365594.

Thanks

Brian

**College of DuPage**

Horticulture Department

Brian Clement, Coordinator/Associate Professor/Advisor

425 Fawell Blvd.

Glen Ellyn, IL 60137

Office (630) 942-2526

Cell (309) 255-3414

Fax (630) 942-3923

clement@cod.edu

Please note from March 17 through May 31, 2020, we have limited staff and faculty on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.

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**From:** LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

**Sent:** Thursday, May 28, 2020 1:40 PM

**To:** Invoicing; Clement, Brian

**Subject:** Invoice 095316

Dear COLLEGE OF DUPAGE HORTICULTURE,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #095316 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

LEN'S ACE HARDWARE #10686  
485 ROOSEVELT ROAD  
GLEN ELLYN IL 60137  
PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942252		BO365594	PO # BO365594	NET EOM	SLK	5/28/20	1:22

Sold To

Ship To

COLLEGE OF DUPAGE HORTICULTURE  
425 FAWELL BLVD

GLEN ELLYN IL 60137

**APPROVED**

**06/01/20 - KRISTINE FAY**

TERM#309

DOC# 95316 /3

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	6137053	ROUGHNECK TOTE 3G GRY	5.99	4	4.792/EA	19.17 CN
2		EA	6502587	TOTE UNDRBED CLR/BLU28QT	7.99	2	6.392/EA	12.78 CN
1		EA	6279962	METAL CLOCK 18"	41.99	1	33.592/EA	33.59 CN
5		EA	6165849	LATCHING TOTE 7.5QT CLR	3.99	5	3.192/EA	15.96 CN
5		EA	6502595	TOTE CLR/BLU LID 6QT	1.99	5	1.592/EA	7.96 CN
2		EA	6165195	TOTE LATCHING 15.5QT CLR	6.99	2	5.592/EA	11.18 CN
1		EA	31471	CORD POWER 16/3 SJTW 9'	9.99	1	7.992/EA	7.99 CN
1		EA	1000960	SUPER GLUE FUTURE 2PK	3.99	1	3.192/EA	3.19 CN
1		EA	1000960	SUPER GLUE FUTURE 2PK	3.99	1	3.192/EA	3.19 CN
7		EA	25870	KNIFE SNAPBLAD H DTY ACE	2.99	7	2.392/EA	16.74 CN
1		EA	9197526	NO-AD SUNSCREEN SPF50	9.99	1	7.992/EA	7.99 CN
2		EA	9197369	A-A SNBLK C-SPRAY SPF50	9.99	2	7.992/EA	15.98 CN

**INVOICE REVIEWED**

**OKAY TO PAY**

**MONICA MILLER 06/01/20**

Received and OK to Pay.

Brian Clement

5/28/2020 BO 365594

AMOUNT CHARGED TO STORE ACCOUNT \*\*

155.72

TAXABLE

0.00

NON-TAXABLE

155.72

SUBTOTAL

155.72

TAX AMOUNT

0.00

TOTAL AMOUNT

155.72

X

Received By

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1184080  
Vendor Name: Len's Ace Hardware-Glen Ellyn  
Invoice Number: 95373/3  
Invoice Date: 06/02/20  
PO Number: B0365413  
Check Number: 0268341  
Check Amount: \$ 462.38  
Check Date: 06/10/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0624920  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ar@lensacehardware.com  
Sent: Tue Jun 02 11:41:41 CDT 2020  
To: chowanecm157@cod.edu, invoicing@cod.edu  
CC:  
Subject: Invoice 095373  
-----

Dear COLLEGE OF DUPAGE- CUSTODIAL, Thank you for your recent purchase from LEN'S ACE HARDWARE #10686. LEN'S ACE HARDWARE #10686 appreciates your business! Sent from email address: ar@lensacehardware.com Invoice #095373 is attached as a PDF file. Adobe Acrobat Reader is required to view this file. Go to <http://www.adobe.com> to download this free reader.

[attachment: IN154AAI.pdf]



LEN'S ACE HARDWARE #10686  
485 ROOSEVELT ROAD  
GLEN ELLYN IL 60137  
PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2741		B0365413	PO # B0365413	NET EOM	JJM	6/ 2/20	11:23

Sold To

COLLEGE OF DUPAGE  
425 FAWELL BLVD

Ship To

COLLEGE OF DUPAGE  
425 FAWELL BLVD

**APPROVED**  
**06/02/20 - MONICA CHOWANIEC**

TERM#308

DOC# 95373 /3

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	7037229	STEEL STAKE 2FT	1.99	3	1.592/EA	4.78 CN
2		EA	75979	STEEL STAKE 6FT	4.99	2	3.992/EA	7.98 CN
1		EA	1024371	LIME-RUST REMOVR GAL CLR	25.99	1	20.792/EA	20.79 CN
1		EA	1614676	ERGO WINDOW SCRUBBR 14"	15.99	1	12.792/EA	12.79 CN
1		EA	17570	SCRUBR WINDOW10"ETPORE	15.99	1	12.792/EA	12.79 CN
1		EA	72092	FERTILIZ MIRACLE GRO 5#	15.99	1	12.792/EA	12.79 CN
4		EA	7096944	SAUCER CLEAR 8" PLASTIC	3.99	4	3.192/EA	12.77 CN
4		EA	7096969	SAUCER CLEAR 10" PLASTIC	4.99	4	3.992/EA	15.97 CN
2		EA	7501455	SATURN POT HONEYDW 12"	9.99	2	7.992/EA	15.98 CN
1		EA	1614650	ERGO WINDOW SQUEEGEE 14"	14.99	1	11.992/EA	11.99 CN
3		EA	7509482	MG INDOOR POTTING MIX6QT	6.99	3	5.592/EA	16.78 CN
1		EA	7104128	SOIL POTTING MIX MC 8QT	5.99	1	4.792/EA	4.79 CN
4		EA	5606306	GRADE STAKE 1X2X18 EA	.99	4	.792/EA	3.17 CN

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

153.37 TAXABLE

0.00

**INVOICE REVIEWED**

NON-TAXABLE

153.37

TOTAL TAX

153.37

**OKAY TO PAY**

TAX AMOUNT

0.00

TOTAL AMOUNT

153.37

X 

Received By

**KATHY STRIPLIN 06/02/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1184080  
Vendor Name: Len's Ace Hardware-Glen Ellyn  
Invoice Number: 95384/3  
Invoice Date: 06/03/20  
PO Number: B0365515  
Check Number: 0268341  
Check Amount: \$ 462.38  
Check Date: 06/10/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0625602  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: ar@lensacehardware.com  
Sent: Wed Jun 03 08:48:30 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 095384  
-----

Dear COLLEGE OF DUPAGE CARPENTERS, Thank you for your recent purchase from LEN'S ACE HARDWARE #10686. LEN'S ACE HARDWARE #10686 appreciates your business! Sent from email address: ar@lensacehardware.com Invoice #095384 is attached as a PDF file. Adobe Acrobat Reader is required to view this file. Go to <http://www.adobe.com> to download this free reader.

[attachment: IN155AAB.pdf]

LEN'S ACE HARDWARE #10686  
 485 ROOSEVELT ROAD  
 GLEN ELLYN IL 60137  
 PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2574		B0365515	PO # B0365515	NET EOM	LT	6/ 3/20	8:29

Sold To  
 COLLEGE OF DUPAGE CARPENTERS  
 425 FAIRVIEW  
 GLEN ELLYN IL 60137

Ship To

**APPROVED**  
**06/09/20 - DIRK HEID**

DOC# 95384 /3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 TERM#308  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2468098	COUNTERSINK HSS 5/8"IRWN	13.99	1	11.192/EA	11.19 CN
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 06/08/20</b>								
** AMOUNT CHARGED TO STORE ACCOUNT **						11.19	TAXABLE	0.00
(DEON KING )							NON-TAXABLE	11.19
							SUBTOTAL	11.19
							TAX AMOUNT	0.00
							TOTAL AMOUNT	11.19

X   
 Received By

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1184080  
Vendor Name: Len's Ace Hardware-Glen Ellyn  
Invoice Number: 95412/3  
Invoice Date: 06/04/20  
PO Number: B0365515  
Check Number: 0268341  
Check Amount: \$ 462.38  
Check Date: 06/10/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0626115  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: ar@lensacehardware.com  
Sent: Thu Jun 04 12:24:38 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 095412  
-----

Dear COLLEGE OF DUPAGE CARPENTERS, Thank you for your recent purchase from LEN'S ACE HARDWARE #10686. LEN'S ACE HARDWARE #10686 appreciates your business! Sent from email address: ar@lensacehardware.com Invoice #095412 is attached as a PDF file. Adobe Acrobat Reader is required to view this file. Go to <http://www.adobe.com> to download this free reader.

[attachment: IN156AAC.pdf]

LEN'S ACE HARDWARE #10686  
485 ROOSEVELT ROAD  
GLEN ELLYN IL 60137  
PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2574		B0365515	PO # B0365515	NET EOM	SLK	6/ 4/20	12:06

Sold To

COLLEGE OF DUPAGE CARPENTERS  
425 N WILSON ST  
GLEN ELLYN IL 60137

Ship To

**APPROVED**  
**06/09/20 - DIRK HEID**

TERM#308

DOC# 95412 /3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

SLSPR: TF TED PAULSON  
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	6303036	AIR CIRCULATOR 8" BLACK	19.99	1	15.992/EA	15.99 CN
1		EA	29094	BIT DRILL SDS 1/2"X4"X6"	9.99	1	7.992/EA	7.99 CN
1		EA	2464956	DRILL BIT SDS+ 1/2X4X6	11.99	1	9.592/EA	9.59 CN
12		EA	58201	MOLDING SCRIN TR1/4X3/4X8	3.99	12	3.192/EA	38.30 CN
<p><b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 06/08/20</b></p>								

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

71.87 TAXABLE  
NON-TAXABLE  
SUBTOTAL

0.00  
71.87  
71.87

(DEON KING )

TAX AMOUNT  
TOTAL AMOUNT

0.00  
71.87

X   
Received By