

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 95478/3
Invoice Date: 06/10/20
PO Number: B0365320
Check Number: 0269077
Check Amount: \$ 427.72
Check Date: 06/23/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0629307
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Wed Jun 10 09:17:21 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 095478

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 #095478 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: IN162AAB.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	LT	6/10/20	8:58

Sold To

COLLEGE PARK
 425 FAWCETT BLVD

Ship To

TERM#308

DOC# 95478 /3

* INVOICE *

SLSPR:


TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

06/11/20 - BRUCE SCHMIEDL

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	10999	DRYLOK FAST PLUG 4LB	9.99	2	7.992/EA	15.98 CN
REPRINT								
INVOICE REVIEWED								
OKAY TO PAY								
KATHY STRIPLIN 06/11/20								
** AMOUNT CHARGED TO STORE ACCOUNT **						15.98	TAXABLE	0.00
(ERIC MERKEL)							NON-TAXABLE	15.98
							SUBTOTAL	15.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.98

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 95490/3
Invoice Date: 06/10/20
PO Number: B0365320
Check Number: 0269077
Check Amount: \$ 427.72
Check Date: 06/23/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0630260
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Wed Jun 10 15:03:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 095490

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 #095490 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: IN162AAJ.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	6/10/20	2:44

Sold To COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 06/17/20 - BRUCE SCHMIEDL	Ship To APPROVED
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DOC# 95490 /3

 * INVOICE *

 TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1361237	GREAT STUFF FIREBLK 12OZ	9.99	2	7.992/EA	15.98 CN
<div> REPRINT INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/17/20 </div>								

** AMOUNT CHARGED TO STORE ACCOUNT **

(ERIC MERKEL)

15.98	TAXABLE	0.00
	NON-TAXABLE	15.98
	SUBTOTAL	15.98
	TAX AMOUNT	0.00
	TOTAL AMOUNT	15.98

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 95515/3
Invoice Date: 06/12/20
PO Number: B0365413
Check Number: 0269077
Check Amount: \$ 427.72
Check Date: 06/23/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0630262
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Fri Jun 12 11:30:40 CDT 2020
To: chowanecm157@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice 095515

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 #095515 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: IN164AAD.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	MKB	6/12/20	11:11

APPROVED
06/17/20 - MONICA CHOWANIEC

Sold To
COLLEGE OF DUKE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To

DOC# 95515 /3

* INVOICE *

TERM#309
SLSPR: TF TED PAULSON
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
10		EA	1614619	SWIVEL WNDW SQUEEGEE 18"	29.99	10	23.992/EA	239.92 CN
REPRINT								
INVOICE REVIEWED								
OKAY TO PAY								
KATHY STRIPLIN 06/17/20								
** AMOUNT CHARGED TO STORE ACCOUNT **						239.92	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	239.92
							SUBTOTAL	239.92
							TAX AMOUNT	0.00
							TOTAL AMOUNT	239.92

X

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 95553/3
Invoice Date: 06/16/20
PO Number: B0365515
Check Number: 0269077
Check Amount: \$ 427.72
Check Date: 06/23/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0630343
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Jun 16 08:39:06 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 095553

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 #095553 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: IN168AAA.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	6/16/20	8:19

APPROVED
06/22/20 - DIRK HEID

DOC# 95553 /3

 * INVOICE *

TERM#308

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	28139	TAPE BARCDE CAUTION1000'	9.99	3	7.992/EA	23.98 CN
2		EA	27219	TAPE BARACD CAUTION 200'	7.99	2	6.392/EA	12.78 CN
<p>REPRINT</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 06/17/20</p>								
** AMOUNT CHARGED TO STORE ACCOUNT **						36.76	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	36.76
							SUBTOTAL	36.76
							TAX AMOUNT	0.00
							TOTAL AMOUNT	36.76

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 95563/3
Invoice Date: 06/16/20
PO Number: B0365594
Check Number: 0269077
Check Amount: \$ 427.72
Check Date: 06/23/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0630366
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Jun 16 15:54:54 CDT 2020
To: invoicing@cod.edu,clement@cod.edu
CC:
Subject: Invoice 095563

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 #095563 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: IN168AAG.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
942252		BO365594	PO # BO365594	NET EOM	LR	6/16/20	3:35

APPROVED
06/18/20 - KRISTINE FAY

DOC# 95563 /3

 * INVOICE *

TERM#309

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
5		EA	44622	CLAMP HOSE 7/16"TO 1" SS		5	1.592/EA	7.96 CN
3		EA	41004	UNION SCH80 3/4"SXS PVC	4.99	3	3.992/EA	11.98 CN
3		EA	44133	PCV NIPPLE SCH80 3/4"X12	1.99	3	1.592/EA	4.78 CN

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/18/20

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARTY BARTZ)

24.72 TAXABLE 0.00
 NON-TAXABLE 24.72
 SUBTOTAL 24.72

TAX AMOUNT 0.00
 TOTAL AMOUNT 24.72

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 95569/3
Invoice Date: 06/17/20
PO Number: B0365450
Check Number: 0269077
Check Amount: \$ 427.72
Check Date: 06/23/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0630382
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Wed Jun 17 09:16:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 095569

Dear COLLEGE OF DUPAGE-GROUNDS, 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 #095569 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: IN169AAA.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
2305		B0365450	PO # B0365450	NET EOM	LT	6/17/20	8:57

APPROVED
06/22/20 - DIRK HEID

Sold To
 COLLEGE OF DAVID L. BOWERS
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To

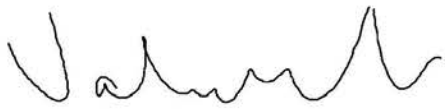
DOC# 95569 /3

 * 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	75909	TARP POLY BRN/GRN 10X12	17.99	1	14.392/EA	14.39 CN
<p>REPRINT INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/17/20</p>								

** AMOUNT CHARGED TO STORE ACCOUNT ** 14.39
 (VALERIE MECHELLE)
 TAXABLE 0.00
 NON-TAXABLE 14.39
 SUBTOTAL 14.39
 TAX AMOUNT 0.00
 TOTAL AMOUNT 14.39

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 95568/3
Invoice Date: 06/17/20
PO Number: B0365450
Check Number: 0269077
Check Amount: \$ 427.72
Check Date: 06/23/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0630383
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Wed Jun 17 09:13:59 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 095568

Dear COLLEGE OF DUPAGE-GROUNDS, 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 #095568 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: IN169AAA.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
2305		B0365450	PO # B0365450	NET EOM	LT	6/17/20	8:54

Sold To

COLLEGE OF DUBLIN
425 FAWELL BLVD

Ship To

TERM#308

DOC# 95568 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

06/22/20 - DIRK HEID

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7229826	POLY TARP 10'X12' HP	14.99	1	11.992/EA	11.99 CN
1		EA	75912	TARP POLY BRN/GRN 16X20	42.99	1	34.392/EA	34.39 CN
1		EA	73197	TARP POLY BLUE/BRN 16X20	41.99	1	33.592/EA	33.59 CN

REPRINT

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/17/20

** AMOUNT CHARGED TO STORE ACCOUNT **

79.97

TAXABLE

0.00

NON-TAXABLE

79.97

SUBTOTAL

79.97

TAX AMOUNT

0.00

TOTAL AMOUNT

79.97

(VALERIE MECHELLE)

X 

Received By