

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 439261/1
Invoice Date: 06/19/20
PO Number: B0365943
Check Number: 0270921
Check Amount: \$ 1,907.46
Check Date: 07/14/2020
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0630638
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Fri Jun 19 09:36:03 CDT 2020
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 439261

Dear COLLEGE OF DUPAGE-HVACR DEPT, Thank you for your recent purchase from LEN'S ACE HARDWARE #426. LEN'S ACE HARDWARE #426 appreciates your business! Sent from email address: ar@lensacehardware.com Invoice #439261 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: IN171AAA.pdf]

LEN'S ACE HARDWARE #426
30 W LAKE STREET
ADDISON IL 60101

PAGE NO 1

PHONE: (630) 543-8882

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
942306		PO#365943	PO # PO#365943	NET EOM	AA	6/19/20	9:16

Sold To:

APPROVED

Ship To:

COLLEGE OF DUPAGE-HVACR DEPT
425 FAWELL BLVD
GLEN ELLYN IL 60137
(630) 543-8882

06/22/20 - KRISTINE FAY

DOC# 439261/1

TERM# 25

* INVOICE *

ELSPR:

TF TED PAULSON

TAX :

101 TAXABLE - ADDISON

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	50		EA	30279	1/2" EMT CONDUIT DISCOUNT: 6.46%	4.99	50	4.25 /EA	212.50 CN
2	50		EA	30280	3/4" EMT CONDUIT DISCOUNT: 13.42%	7.99	50	7.25 /EA	362.50 CN
3	3		EA	3002084	FISHTAPE FLMNT 1/8"X100' DISCOUNT: 2.78%	89.99	3	69.99 /EA	209.97 CN
4	32		EA	33	16GA SOLID WIRE ASSTD COLORS DISCOUNT: 10.24%	36.85	32	32.50 /EA	1,040.00 CN
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/22/20									
REPRINT									

** AMOUNT CHARGED TO STORE ACCOUNT **

1,824.97

TAXABLE

0.00

NON-TAXABLE

1824.97

(BOB CLARK

)

SUBTOTAL

1824.97

TAX AMOUNT

0.00

TOTAL AMOUNT

1824.97

X PER BOB CLARK

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 95650/3
Invoice Date: 06/23/20
PO Number:
Check Number: 0270921
Check Amount: \$ 1,907.46
Check Date: 07/14/2020
Department ID: 11001
Reviewer Name: None
Voucher Number: V0631324
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Jun 23 11:11:36 CDT 2020
To: invoicing@cod.edu,moonmi@cod.edu
CC:
Subject: Invoice 095650

Dear ARTS CENTER-C.O.D., 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 #095650 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: IN175AAB.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
330250		1563455	PO # 1563455	NET EOM	LT	6/23/20	10:51

Sold To
 ARTS CENTER-C.O.D.
 ATTN: MICHAEL MOON
 425 22ND STREET
 GLEN ELLYN IL 60137

Ship To

APPROVED

06/24/20 - ELLEN MCGOWAN

TERM#308

DOC# 95650 /3

 * INVOICE *

TAX-3% NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	6406391	FLEX TAPE BLACK 4"X5'	13.99	1	12.591/EA	12.59 CN
1		EA	17937	KILZ 2 PRIMER GALLON	19.99	1	17.991/EA	17.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						30.58	TAXABLE	0.00
(MOON, MICHAEL)							NON-TAXABLE	30.58
							SUBTOTAL	30.58
							TAX AMOUNT	0.00
							TOTAL AMOUNT	30.58

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 95740/3
Invoice Date: 06/30/20
PO Number: B0365515
Check Number: 0270921
Check Amount: \$ 1,907.46
Check Date: 07/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0632498
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Jun 30 11:37:04 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 095740

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 #095740 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: IN182AAD.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	JM	6/30/20	11:16

COLLEGE OF DUPAGE CARPENTERS
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED
07/02/20 - DIRK HEID

TERM#309

DOC# 95740 /3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	2166072	PRO GROUT SAW REPL BLADE	4.99	2	3.992/EA	7.98 CN
1		EA	53074	HASP SAFETY 6" 706D	12.99	1	10.392/EA	10.39 CN
<p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/01/20</p>								
** AMOUNT CHARGED TO STORE ACCOUNT **						18.37	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	18.37
							SUBTOTAL	18.37
							TAX AMOUNT	0.00
							TOTAL AMOUNT	18.37

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 440013/1
Invoice Date: 06/30/20
PO Number: B0365413
Check Number: 0270921
Check Amount: \$ 1,907.46
Check Date: 07/14/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0632501
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Jun 30 08:08:39 CDT 2020
To: chowanecm157@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice 440013

Dear COLLEGE OF DUPAGE- CUSTODIAL, Thank you for your recent purchase from LEN'S ACE HARDWARE #426. LEN'S ACE HARDWARE #426 appreciates your business! Sent from email address: ar@lensacehardware.com Invoice #440013 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: IN182AAC.pdf]

LEN'S ACE HARDWARE #426
30 W LAKE STREET
ADDISON IL 60101
PHONE: (630) 543-8882

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2741		B0365413	PO # B0365413	NET EOM	SM	6/30/20	7:48

Sold To

COLLEGE OF DUPAGE
425 FAWELL BLVD

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD

APPROVED
07/01/20 - MONICA CHOWANIEC

TERM# 2

DOC# 440013/1

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7238074	TERRATRAY TRCOT 16"	7.99	1	6.392/EA	6.39 CN
4		EA	7063530	SAUCER PLNT 17"CLR RESIN	3.99	4	3.192/EA	12.77 CN
2		EA	7238082	TERRATRAY TRCOT 20"	8.99	2	7.192/EA	14.38 CN
1		EA	70124019	PLANTER WATER BOWL 21" ASST	29.99	1	23.992/EA	23.99 CN
REPRINT								
INVOICE REVIEWED								
OKAY TO PAY								
KATHY STRIPLIN 07/01/20								
** AMOUNT CHARGED TO STORE ACCOUNT **							57.53	TAXABLE
								NON-TAXABLE
								SUBTOTAL
								0.00
								57.53
								57.53
								0.00
								57.53

(MONICA CHOWANIEC)

X Phone Transaction

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 95749/3
Invoice Date: 06/30/20
PO Number: B0365413
Check Number: 0270921
Check Amount: \$ 1,907.46
Check Date: 07/14/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0632605
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Jun 30 18:09:01 CDT 2020
To: chowanecm157@cod.edu,invoicing@cod.edu
CC:
Subject: Credit 095749

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 Credit #095749 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: IN182AAF.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	APP# B0365413	NET EOM	EA	6/30/20	5:35

Sold To

COLLEGE OF DUPAGE- CUSTODIAL
 425 FAWELL BLVD

Ship To

APPROVED

GLEN ELLYN IL 60137

07/06/20 - MONICA CHOWANIEC

TERM#309

DOC# 95749 /3

CREDIT MEMO

SISPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
-1		EA	70124019	PLANTER WATER BOWL 21" ASST CREDIT RETURN Orig: 440013/1 06/30/20 TX:	29.99	1	23.992/EA	-23.99RCN
<p>REPRINT</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 07/06/20</p>								
** AMOUNT CREDITED TO ACCOUNT **						23.99	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	-23.99
							SUBTOTAL	-23.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	-23.99

X 
 Received By