

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 95743/3
Invoice Date: 06/30/20
PO Number: B0365515
Check Number: 0270922
Check Amount: \$ 1.99
Check Date: 07/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0632497
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Jun 30 12:31:15 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 095743

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 #095743 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: IN182AAE.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	LR	6/30/20	12:10

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

Ship To

APPROVED
07/02/20 - DIRK HEID

DOC# 95743 /3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	55	KEYS/RINGS/FOBS		1	1.992/EA	1.99 CN
<div> REPRINT INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/01/20 </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						1.99	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	1.99
							SUBTOTAL	1.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	1.99

X 
 Received By