

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 95720/3
Invoice Date: 06/29/20
PO Number: B0365320
Check Number: 0270923
Check Amount: \$ 1.89
Check Date: 07/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0631779
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Mon Jun 29 08:03:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 095720

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 #095720 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: IN181AAA.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	6/29/20	7:42

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

Ship To

TERM#308
 DOC# 95720 /3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	49	BOLTS/NUTS/SCREWS	.59	4	.472/EA	1.89 CN
<p>REPRINT</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 06/30/20</p>								
** AMOUNT CHARGED TO STORE ACCOUNT **					1.89	TAXABLE		0.00
(FRANCISCO AMADOR)						NON-TAXABLE		1.89
						SUBTOTAL		1.89
						TAX AMOUNT		0.00
						TOTAL AMOUNT		1.89

X 
 Received By

APPROVED
06/30/20 - BRUCE SCHMIEDL