

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98614/3
Invoice Date: 02/08/21
PO Number: B0370206
Check Number: 0277340
Check Amount: \$ 587.55
Check Date: 03/09/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0661312
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Mon Feb 08 14:42:27 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice 098614

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 #098614 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: IN039AAA.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
842422		BO370206	PO # BO370206	NET EOM	LT	2/ 8/21	2:35

Sold To
COLLEGE OF DUPAGE ENGINEERING
255 LAWRENCE BLVD
GLEN ELLYN IL 60137

APPROVED

02/09/21 - DONALD INMAN

TERM#309

DOC# 98614 /3

* INVOICE *

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


SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2686053	TORCH CARBIDE SWZL 7TX6"	13.99	1	11.192/EA	11.19 CN
1		EA	2686020	TORCH SAWZALL BLD 9"7TPI	17.99	1	14.392/EA	14.39 CN
<p>REPRINT</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 02/09/21</p>								

** AMOUNT CHARGED TO STORE ACCOUNT **

25.58 TAXABLE 0.00
NON-TAXABLE 25.58
SUBTOTAL 25.58

(ERIC MERKEL)

TAX AMOUNT 0.00
TOTAL AMOUNT 25.58

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98622/3
Invoice Date: 02/09/21
PO Number: B0370206
Check Number: 0277340
Check Amount: \$ 587.55
Check Date: 03/09/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0661322
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Feb 09 11:35:27 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 098622

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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!

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[attachment: IN040AAD.pdf]

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137

PAGE NO 1

PHONE: (630) 469-4800

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942422		BO370206	PO # BO370206	NET EOM	BLM	2/ 9/21	11:27

Sold To

COLLEGE OF DUPAGE ENGINEERING
425 FAWELL BLVD

Ship To

GLEN ELLYN IL 60137

APPROVED

02/09/21 - DONALD INMAN

TERM#308

DOC# 98622 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	4382420	PVC CEMENT 16OZ PURPLE	17.99	1	14.392/EA	14.39 CN
<p>REPRINT</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 02/09/21</p>								

** AMOUNT CHARGED TO STORE ACCOUNT **

14.39

TAXABLE

0.00

NON-TAXABLE

14.39

SUBTOTAL

14.39

TAX AMOUNT

0.00

TOTAL AMOUNT

14.39

(MICHAEL KACKERT)

X 

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98638/3
Invoice Date: 02/10/21
PO Number: B0370246
Check Number: 0277340
Check Amount: \$ 587.55
Check Date: 03/09/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0661532
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Wed Feb 10 10:23:52 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 098638

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Dear DUPAGE JUNIOR COLLEGE-COD,

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 #098638 is attached as a PDF file.
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Go to <http://www.adobe.com> to download this free reader.

[attachment: IN041AAA.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
330782		B0370246	PO # B0370246	NET EOM	BLM	2/10/21	10:16

Sold To DUPAGE JUNIOR COLLEGE ATTN: ACCOUNTS PAYABLE 425 22ND STREET GLEN ELLYN IL 60137-6192	Ship To <div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 02/10/21 - KRISTINE FAY </div>
---	---

DOC# 98638 /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	1015803	DRY LUBE LOCK&HNGE 4.5OZ	5.99	1	4.792/EA	4.79 CN
1		EA	13553	LPS NO.1 LUBRICANT 11OZ	13.99	1	11.192/EA	11.19 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 02/10/21								
** AMOUNT CHARGED TO STORE ACCOUNT **						15.98	TAXABLE	0.00
((AUTO)MARK RAFACZ)							NON-TAXABLE	15.98
							SUBTOTAL	15.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.98

** AMOUNT CHARGED TO STORE ACCOUNT **

((AUTO)MARK RAFACZ)

X *Mark Rafacz*
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98624/3
Invoice Date: 02/09/21
PO Number: B0370206
Check Number: 0277340
Check Amount: \$ 587.55
Check Date: 03/09/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0661536
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Feb 09 13:25:48 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 098624

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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 #098624 is attached as a PDF file.
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[attachment: IN040AAD.pdf]

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137

PAGE NO 1

PHONE: (630) 469-4800

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942422		BO370206	PO # BO370206	NET EOM	LT	2/ 9/21	1:18

Sold To COLLEGE OF DUPAGE ENGINEERING 425 FAWELL BLVD GLEN ELLYN IL 60137	Ship To
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TERM#309
DOC# 98624 /3

* INVOICE *

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

APPROVED
02/11/21 - DONALD INMAN

SHIPPED	QTY	UNIT	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	32132	WIRE CHANNEL MTL 5' IVRY	9.99	2	7.992/EA	15.98 CN
1		EA	49963	SEALANT SILICONE BLK2.7OZ	7.99	1	6.392/EA	6.39 CN
1		EA	5289889	CORNR BRACE 1-1/2"ZN4PK	4.99	1	3.992/EA	3.99 CN
2		EA	3181112	STRAP EMT 2HOLE 1/2"BG3	.99	2	.792/EA	1.58 CN
9		EA	49	BOLTS/NUTS/SCREWS	.14	9	.112/EA	1.01 CN

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 02/11/21

28.95
TAXABLE 0.00
NON-TAXABLE 28.95
SUBTOTAL 28.95

TAX AMOUNT 0.00
TOTAL AMOUNT 28.95

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98661/3
Invoice Date: 02/11/21
PO Number: B0370246
Check Number: 0277340
Check Amount: \$ 587.55
Check Date: 03/09/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0661595
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Feb 11 13:04:15 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 098661

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Dear DUPAGE JUNIOR COLLEGE-COD,

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 #098661 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: IN042AAC.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
330782		BO370246	PO # BO370246	NET EOM	JM	2/11/21	12:56

Sold To DUPAGE JUNIOR COLLEGE ATTN: ACCOUNT PAYABLE 425 22ND STREET GLEN ELLYN IL 60137-6121 02/18/21 - KRISTINE FAY	Ship To
---	--------------------

DOC# 98661 /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	86164	STA-BIL FUEL STABILIZRQT	15.99	2	12.792/EA	25.58 CN
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 02/15/21								

** AMOUNT CHARGED TO STORE ACCOUNT **

25.58	TAXABLE	0.00
	NON-TAXABLE	25.58
	SUBTOTAL	25.58
	TAX AMOUNT	0.00
	TOTAL AMOUNT	25.58

((AUTO)MARK RAFACZ)

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98697/3
Invoice Date: 02/15/21
PO Number: B0370197
Check Number: 0277340
Check Amount: \$ 587.55
Check Date: 03/09/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0661723
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Mon Feb 15 09:44:15 CST 2021
To: chowaniecml57@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice 098697

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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 #098697 is attached as a PDF file.
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Go to <http://www.adobe.com> to download this free reader.

[attachment: IN046AAB.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		B0370197	PO # B0370197	NET EOM	BLM	2/15/21	9:36

APPROVED
02/15/21 - MONICA CHOWANIEC

Sold To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

TERM#308

DOC# 98697 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
5		EA	9195389	NYLON PREMIUM SKI GLOVE	6.99	5	5.592/EA	27.96 CN
1		EA	7261456	SNOW PUSHER 24" BLADE	49.99	1	39.992/EA	39.99 CN
REPRINT								
INVOICE REVIEWED								

** AMOUNT CHARGED TO STORE ACCOUNT **

67.95

TAXABLE

0.00

NON-TAXABLE

67.95

SUBTOTAL

67.95

OKAY TO PAY

KATHY STRIPLIN 02/15/21

TAX AMOUNT

0.00

TOTAL AMOUNT

67.95

X *m*

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98714/3
Invoice Date: 02/16/21
PO Number: B0370206
Check Number: 0277340
Check Amount: \$ 587.55
Check Date: 03/09/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0662115
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Feb 16 13:58:58 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Credit 098714

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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
Credit #098714 is attached as a PDF file.
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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		BO370206	APP# BO370206	NET EOM	JM	2/16/21	1:50

APPROVED
02/18/21 - DONALD INMAN

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

SHIP TO: COLLEGE OF DUPAGE ENGINEERING
 485 FAWELL BLVD
 GLEN ELLYN IL 60137

TERM#309

DOC# 98714 /3

 CREDIT MEMO

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
-2		EA	5092283	CONCRETE MIX 40#QUIKRET CREDIT RETURN Orig: 098713/3 02/16/21 TX:	4.99	2	3.992/EA	-7.98RCN
<p>REPRINT</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 02/18/21</p>								
** AMOUNT CREDITED TO ACCOUNT **						7.98	TAXABLE	0.00
(ERIC MERKEL)							NON-TAXABLE	-7.98
							SUBTOTAL	-7.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	-7.98

X Manual Signature
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98713/3
Invoice Date: 02/16/21
PO Number: B0370206
Check Number: 0277340
Check Amount: \$ 587.55
Check Date: 03/09/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0662116
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Feb 16 13:51:15 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 098713

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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!

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LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137

PAGE NO 1

PHONE: (630) 469-4800

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942422		BO370206	PO # BO370206	NET EOM	TMM	2/16/21	1:43

Sold To

COLLEGE OF FINE ARTS
425 FAIRVIEW BLVD

Ship To

TERM#308

DOC# 98713 /3

* INVOICE *

SLSR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

APPROVED
02/18/21 - DONALD INMAN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1404235	DAP BONDING ADDITIVE QT	9.99	1	7.992/EA	7.99 CN
12		EA	5092283	CONCRETE MIX 40#QUIKRET	4.99	12	3.992/EA	47.90 CN
<p>REPRINT</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 02/18/21</p>								

** AMOUNT CHARGED TO STORE ACCOUNT **

55.89

TAXABLE

0.00

NON-TAXABLE

55.89

SUBTOTAL

55.89

TAX AMOUNT

0.00

TOTAL AMOUNT

55.89

(ERIC MERKEL)

X



Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98758/3
Invoice Date: 02/19/21
PO Number: B0370161
Check Number: 0277340
Check Amount: \$ 587.55
Check Date: 03/09/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0662233
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Fri Feb 19 12:32:12 CST 2021
To: invoicing@cod.edu,metcalf@cod.edu,nocera@cod.edu
CC:
Subject: [External] Invoice 098758

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Dear COLLEGE OF DUPAGE- MULTIMEDIA,

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 #098758 is attached as a PDF file.
Adobe Acrobat Reader is required to view this file.
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[attachment: IN050AAA.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
942277		B0359188	PO # B0359188	NET EOM	JM	2/19/21	12:24

Sold To

COLLEGE OF DUPAGE-MULTIMEDIA
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 98758 /3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	8011442	INFLATOR GARAGE 120V	89.99	1	80.991/EA	80.99 CN
<div>REPRINT</div> <div> APPROVED 03/04/21 - JAMES NOCERA </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						80.99	TAXABLE	0.00
(ELMIR HUSETOVIC)							NON-TAXABLE	80.99
							SUBTOTAL	80.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	80.99

X

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98819/3
Invoice Date: 02/23/21
PO Number: B0370197
Check Number: 0277340
Check Amount: \$ 587.55
Check Date: 03/09/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0662535
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Feb 23 16:49:05 CST 2021
To: chowaniecml57@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice 098819

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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 #098819 is attached as a PDF file.
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[attachment: IN054AAB.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		B0370197	PO # B0370197	NET EOM	BWS	2/23/21	4:40

Sold To
COLLEGE OF DUPAGE, CUSTODIAN
425 FAIRVIEW BLVD
GLEN ELLYN, IL 60137

Ship To

APPROVED

2/24/21 - MONICA CHOWANIEC

DOC# 98819 /3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1211234	BRUSH DSHWASHING HOMEPRO	6.99	1	5.592/EA	5.59 CN
2		EA	1861418	CURVED SCRUB BRUSH	3.99	2	3.192/EA	6.38 CN
4		EA	5161260	KEY REEL CLIPON CHR 48"	12.99	4	10.392/EA	41.57 CN
1		EA	7384829	BAMBOO STAKES 4' 25PK	15.99	1	12.792/EA	12.79 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 02/24/21								
** AMOUNT CHARGED TO STORE ACCOUNT **						66.33	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	66.33
							SUBTOTAL	66.33
							TAX AMOUNT	0.00
							TOTAL AMOUNT	66.33

X Manual Signature

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98857/3
Invoice Date: 02/26/21
PO Number: B0370197
Check Number: 0277340
Check Amount: \$ 587.55
Check Date: 03/09/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0662639
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Fri Feb 26 09:50:11 CST 2021
To: chowaniecml57@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice 098857

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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 #098857 is attached as a PDF file.
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Go to <http://www.adobe.com> to download this free reader.

[attachment: IN057AAA.pdf]

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137

PAGE NO 1

PHONE: (630) 469-4800

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2741		B0370197	PO # B0370197	NET EOM	BLM	2/26/21	9:41

Sold To

COLLEGE OF DUQUESNE
425 FAWCETT BLVD

Ship To

TERM#308

DOC# 98857 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

APPROVED
02/26/21 - MONICA CHOWANIEC

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
24		EA	7009288	SAUCER VINYL CLR 12"D	2.99	24	2.392/EA	57.41 CN
2		EA	5108022	PROTECTR CARPET 24"X50'	15.99	2	12.792/EA	25.58 CN
1		EA	1311430	VINEGAR WHITE DIST GAL	5.99	1	4.792/EA	4.79 CN
<div> REPRINT INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 02/26/21 </div>								

** AMOUNT CHARGED TO STORE ACCOUNT **

87.78

TAXABLE

0.00

NON-TAXABLE

87.78

SUBTOTAL

87.78

(***MUST CHECK IDS)

TAX AMOUNT

0.00

TOTAL AMOUNT

87.78

X 

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98913/3
Invoice Date: 03/02/21
PO Number: B0370206
Check Number: 0277340
Check Amount: \$ 587.55
Check Date: 03/09/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0663955
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Mar 02 11:38:56 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 098913

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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!

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[attachment: IN061AAB.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		BO370206	PO # BO370206	NET EOM	LT	3/ 2/21	11:29

Sold To

COLLEGE OF JEFFERSON
425 FAWELL BLVD

Ship To

03/04/21 - DONALD INMAN

TERM#309

DOC# 98913 /3

* INVOICE *


SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1404235	DAP BONDING ADDITIVE QT	9.99	1	7.992/EA	7.99 CN
2		EA	5092283	CONCRETE MIX 40#QUIKRET	4.99	2	3.992/EA	7.98 CN
1		EA	11690	SPRAYR HOUSEHOLD32OZ ACE	2.79	1	2.232/EA	2.23 CN
1		EA	5359757	PORTLAND CEMENT 47LB	12.99	1	10.392/EA	10.39 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY								
KATHY STRIPLIN 03/04/21								
** AMOUNT CHARGED TO STORE ACCOUNT **							28.59	TAXABLE
								NON-TAXABLE
								SUBTOTAL
								0.00
								28.59
								28.59
								0.00
								28.59

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98949/3
Invoice Date: 03/04/21
PO Number: B0370197
Check Number: 0277340
Check Amount: \$ 587.55
Check Date: 03/09/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0664087
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Mar 04 12:48:37 CST 2021
To: chowaniecml57@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice 098949

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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 #098949 is attached as a PDF file.
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Go to <http://www.adobe.com> to download this free reader.

[attachment: IN063AAB.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		B0370197	PO # B0370197	NET EOM	JEM	3/ 4/21	12:39

Sold To
 COLLEGE OF DUPAGE - CHS 3001A
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137
03/05/21 - MONICA CHOWANIEC

Ship To

DOC# 98949 /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	7105323	MG LEAF SHINE 8 OZ	8.99	2	7.192/EA	14.38 CN
8		EA	5161260	KEY REEL CLIPON CHR 48"	12.99	8	10.392/EA	83.14 CN
<p>REPRINT</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 03/05/21</p>								

** AMOUNT CHARGED TO STORE ACCOUNT **

97.52 TAXABLE 0.00
 NON-TAXABLE 97.52
 SUBTOTAL 97.52

(MONICA CHOWANIEC)

TAX AMOUNT 0.00
 TOTAL AMOUNT 97.52

X 
 Received By