

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 454520/1  
Invoice Date: 02/23/21  
PO Number: B0370734  
Check Number: E0083554  
Check Amount: \$ 1,004.73  
Check Date: 03/03/2021  
Department ID: 00077  
Reviewer Name: Monica Miller  
Voucher Number: V0662494  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: LEN'S ACE HARDWARE #426 <ar@lensacehardware.com >  
Sent: Tue Feb 23 12:42:02 CST 2021  
To: invoicing@cod.edu,clement@cod.edu  
CC:  
Subject: [External] Invoice 454520  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear COLLEGE OF DUPAGE HORTICULTURE,

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 #454520 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: IN054AAA.pdf]

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

PAGE NO 1

**PHONE: (630) 543-8882**

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942252		BO370734	PO # BO370734	NET EOM	JB	2/23/21	12:33

Sold to  
 COLLEGE OF LANDSCAPE ARCHITECTURE  
 425 FAIRFAX BLVD  
 CHICAGO, IL 60607

Ship to

TERM# 3

DOC# 454520/1  
 \*\*\*\*\*  
 \* INVOICE \*  
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**02/24/21 - KRISTINE FAY**

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	25369	PLIER 6"DIAGONL CHANNEL	19.99	1	15.992/EA	15.99 CN
2		EA	25368	PLIER 7"DIAGONAL CHANNEL	19.99	2	15.992/EA	31.98 CN
1		EA	25371	PLIER 8-1/2"LINEMAN	27.99	1	22.392/EA	22.39 CN
1		EA	2440394	PLIER SET2PC CHANNELLOCK	33.99	1	27.192/EA	27.19 CN
1		EA	2414910	SLIP JOINT PLIER 6.5"	12.99	1	10.392/EA	10.39 CN
1		BO	41143	CLAMP HOSE 3/8"TO 7/8"SS		1	15.920/BO	15.92 CN
				1/BOX/10- \$15.92 per BO				
1		BO	41143	CLAMP HOSE 3/8"TO 7/8"SS		1	15.920/BO	15.92 CN
				1/BOX/10- \$15.92 per BO				
1		EA	41143	CLAMP HOSE 3/8"TO 7/8"SS		1	1.590/EA	1.59 CN
1		EA	41143	CLAMP HOSE 3/8"TO 7/8"SS		1	1.590/EA	1.59 CN
4		EA	6140073	ROUGHNECK TOTE 14GAL MET	13.99	4	11.192/EA	44.77 CN
1		EA	2454148	RAFTER SQ ANGLE CNC 12"	19.99	1	15.992/EA	15.99 CN
2		EA	2301257	CM 7IN RFTR SQUAR7 IN	9.99	2	7.992/EA	15.98 CN
1		EA	2491488	BLADE STORM WOOD1.25"3PK	27.99	1	22.392/EA	22.39 CN
1		EA	2101376	MASONRY BLAD DMND 4-1/4"	31.99	1	25.592/EA	25.59 CN
1		EA	2364891	DRILL BIT SET 7PC	29.99	1	23.992/EA	23.99 CN
1		EA	2137305	DRILL BIT SET BLK0X 20PC	25.99	1	20.792/EA	20.79 CN
2		EA	3001807	TIES CABLE 8" BLK100PK	9.99	2	7.992/EA	15.98 CN
1		EA	3010386	TIES CABLE BLK 15" BG50	19.99	1	15.992/EA	15.99 CN

CONT'D

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Received By

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

PAGE NO 2

PHONE: (630) 543-8882

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942252		BO370734	PO # BO370734	NET EOM	JB	2/23/21	12:33

Sold To	Ship To
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLEN, IL 60137 (630) 942-2526	<p><b>APPROVED</b></p> <p><b>02/24/21 - KRISTINE FAY</b></p>

DOC# 454520/1  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*  
TERM# 3  
SLSRP: TF TED PAULSON  
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	3001815	TIES CABLE 11"BLK100PK	14.99	2	11.992/EA	23.98 CN
1		EA	2025344	MALLET RUBBER18OZ NO BNC	19.99	1	15.992/EA	15.99 CN
1		EA	21983	SNIPS LH CMPND AV 9-3/4"	19.99	1	15.992/EA	15.99 CN
1		EA	21976	SNIPS STRT PTRN 12-1/2"	25.99	1	20.792/EA	20.79 CN
1		EA	21135	PLIER 9"VISE GRIP L NOSE	19.99	1	15.992/EA	15.99 CN
2		EA	21706	PLIER 10" VISE GRIP STRT	19.99	2	15.992/EA	31.98 CN
1		EA	25376	PLIER VISEGRIP6" LONG 6L	17.99	1	14.392/EA	14.39 CN
1		EA	2335685	CM HEX KEY SET 26 PC	39.99	1	31.992/EA	31.99 CN
1		EA	2012268	HAMMER DEAD BLOW24OZ ORG	17.99	1	14.392/EA	14.39 CN
3		EA	2258473	CLAW HAMMER FBRGLS 16 OZ	9.99	3	7.992/EA	23.98 CN
1		EA	23315	BAR PRY 15" SUPER	15.99	1	12.792/EA	12.79 CN
1		EA	2122257	CLAW BAR MOLDING 10"	17.99	1	14.392/EA	14.39 CN
1		EA	21985	SNIPS COMBO PTRN 9-3/4"	19.99	1	15.992/EA	15.99 CN
1		EA	21692	PLIER 16"PUMP CHANNEL LK	34.99	1	27.992/EA	27.99 CN
1		EA	21691	PLIER 12"PUMP CHANNEL LK	19.99	1	15.992/EA	15.99 CN
1		EA	2538395	OSCILLATING TOOL 20V DW		1	139.00 /EA	139.00 N

**INVOICE REVIEWED**

**OKAY TO PAY**

**MONICA MILLER 02/24/21**

\*AMOUNT CHARGED TO STORE ACCOUNT\*  
(BRIAN CLEMENT )

780.05	TAXABLE	0.00
	NON-TAXABLE	780.05
	SUBTOTAL	780.05
	TAX AMOUNT	0.00
	TOTAL AMOUNT	780.05

Received By

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 454518/1  
Invoice Date: 02/23/21  
PO Number: B0371506  
Check Number: E0083554  
Check Amount: \$ 1,004.73  
Check Date: 03/03/2021  
Department ID: 02637  
Reviewer Name: Barbara Groves  
Voucher Number: V0662496  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: LEN'S ACE HARDWARE #426 <ar@lensacehardware.com>  
Sent: Tue Feb 23 12:38:31 CST 2021  
To: invoicing@cod.edu,clement@cod.edu  
CC:  
Subject: [External] Invoice 454518  
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Dear COLLEGE OF DUPAGE HORTICULTURE,

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 #454518 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: IN054AAA.pdf]



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

PAGE NO 1

PHONE: (630) 543-8882

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942252		BO371506	PO # BO371506	NET EOM	JB	2/23/21	12:29

Sold To COLLEGE OF MARIAN UNIVERSITY 425 FAWEA BLVD GLEN ELLYN, IL 60137 (630) 543-1500	Ship To  
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**APPROVED**  
**02/24/21 - LISA STOCK**

TERM# 3  
 SLSR: TF TED PAULSON  
 TAX : 300 NON-TAX-GLEN ELLYN  
 DOC# 454518/1  
 \*\*\*\*\*  
 \* INVOICE \*  
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SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1000941	CM AIR COMPRESSOR 2GAL	129.99	1	103.992/EA	103.99 CN
1		EA	1409267	CM AIR HOSE 3/8 X 50	44.99	1	35.992/EA	35.99 CN
2		EA	2000249D	HEARING PROTECTORS ORANGE	26.95	2	21.56 /EA	43.12 CN
1		EA	2139244	PLIERS 6.5"X10"CHANNELOK	27.99	1	22.392/EA	22.39 CN
1		EA	25382	LNG NOSE PLIER CB STL 8"	23.99	1	19.192/EA	19.19 CN
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>BARBARA GROVES 02/24/21</b>								
** AMOUNT CHARGED TO STORE ACCOUNT **							224.68	TAXABLE
(BRIAN CLEMENT )								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								224.68
								224.68
								0.00
								224.68

X   
Received By