

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 98906/3  
Invoice Date: 02/03/21  
PO Number: B0370459  
Check Number: E0083662  
Check Amount: \$ 130.49  
Check Date: 03/09/2021  
Department ID: 00073  
Reviewer Name: Monica Miller  
Voucher Number: V0663914  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Tue Mar 02 09:36:31 CST 2021  
To: clarkr307@cod.edu,invoicing@cod.edu  
CC:  
Subject: [External] Invoice 098906  
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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-HVACR DEPT,

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 #098906 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: IN061AAB.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 |
|--------------|---------|--------------------|---------------|---------|-------|---------|------|
| 942306       |         | BO370459           | PO # BO370459 | NET EOM | BLM   | 3/ 2/21 | 9:26 |

**APPROVED**  
**03/03/21 - KRISTINE FAY**

Sold To COLLEGE OF DUPAGE-HVACR DEPT  
477 FARMER RD  
GLEN ELLYN IL 60137

Ship To

DOC# 98906 /3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*  
TERM#308  
SLSPR: TF TED PAULSON  
TAX : 301 TAXABLE - GLEN ELLYN

| SHIPPED | ORDERED | UM | SKU     | DESCRIPTION              | SUGG  | UNITS | PRICE/PER | EXTENSION |
|---------|---------|----|---------|--------------------------|-------|-------|-----------|-----------|
| 4       |         | EA | 23303   | KNIFE UTIL RETRACT ACE   | 4.99  | 4     | 3.992/EA  | 15.97 CN  |
| 1       |         | EA | 2027233 | PIPE CUTTER 5/8" MAX     | 12.99 | 1     | 10.392/EA | 10.39 CN  |
| 1       |         | EA | 2004059 | PLIER LONG NOSE 5" ACE   | 13.99 | 1     | 11.192/EA | 11.19 CN  |
| 1       |         | EA | 25382   | LNG NOSE PLIER CB STL 8" | 23.99 | 1     | 19.192/EA | 19.19 CN  |
| 1       |         | EA | 2414910 | SLIP JOINT PLIER 6.5"    | 12.99 | 1     | 10.392/EA | 10.39 CN  |
| 1       |         | EA | 25368   | PLIER 7"DIAGONAL CHANNEL | 19.99 | 1     | 15.992/EA | 15.99 CN  |
| 1       |         | EA | 25108   | HEX KEY SET 5/64-1/4FOLD | 9.99  | 1     | 7.992/EA  | 7.99 CN   |
| 1       |         | EA | 2060804 | HEXKEY COMBO SET CD/3    | 32.99 | 1     | 26.392/EA | 26.39 CN  |
| 1       |         | EA | 2007130 | FL DISPOSABLE MASK 50PK  | 19.99 | 1     | 12.99 /EA | 12.99 SN  |

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 03/02/21**

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\* 130.49

(MARIO VALLE )

TAXABLE 0.00  
NON-TAXABLE 130.49  
SUBTOTAL 130.49  
  
TAX AMOUNT 0.00  
TOTAL AMOUNT 130.49

X *Monica Miller*

Received By