

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 98967/3  
Invoice Date: 03/05/21  
PO Number: B0370459  
Check Number: E0083757  
Check Amount: \$ 2,784.58  
Check Date: 03/17/2021  
Department ID: 00073  
Reviewer Name: Monica Miller  
Voucher Number: V0664177  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Fri Mar 05 13:31:09 CST 2021  
To: clarkr307@cod.edu,invoicing@cod.edu  
CC:  
Subject: [External] Invoice 098967  
-----

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 #098967 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: IN064AAC.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       |         | B0370459           | PO # B0370459 | NET EOM | JEM   | 3/ 5/21 | 1:22 |

|   |                    |
|---|--------------------|
| <b>Sold To</b><br>COLLEGE OF JEFFERSON<br>425 FAWELL BLVD<br>GLEN ELLYN, IL 60137<br><b>03/11/21 - KRISTINE FAY</b> | <b>Ship To</b><br> |
|---|--------------------|

DOC# 98967 /3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 TERM#308  
 SLSR: TF TED PAULSON  
 TAX : 301 TAXABLE - GLEN ELLYN

| SHIPPED | ORDERED | UM | SKU     | DESCRIPTION                                 | SUGG  | UNITS | PRICE/PER | EXTENSION |
|---------|---------|----|---------|---|-------|-------|-----------|-----------|
| 2       |         | EA | 2626448 | LONG NOSE PLIERS 6"L<br>DISCOUNT: .01%      | 17.99 | 2     | 14.39 /EA | 28.78 CN  |
| 3       |         | EA | 25369   | PLIER 6"DIAGONL CHANNEL<br>DISCOUNT: 12.49% | 19.99 | 3     | 17.99 /EA | 53.97 CN  |
| 6       |         | EA | 25108   | HEX KEY SET 5/64-1/4FOLD<br>DISCOUNT: .02%  | 9.99  | 6     | 7.99 /EA  | 47.94 CN  |
| 7       |         | EA | 2307890 | CM NUT DRIVER 1/4"<br>DISCOUNT: 2.80%       | 8.99  | 7     | 6.99 /EA  | 48.93 CN  |
| 6       |         | EA | 2307882 | CM NUT DRIVER 5/16"<br>DISCOUNT: .02%       | 8.99  | 6     | 7.19 /EA  | 43.14 CN  |
| 6       |         | EA | 2307858 | CM NUT DRIVER 7/16"<br>DISCOUNT: 6.28%      | 9.99  | 6     | 7.49 /EA  | 44.94 CN  |

**INVOICE REVIEWED**  
**OKAY TO PAY**

**MONICA MILLER 03/09/21**

|                                      |        |              |        |
|--------------------------------------|--------|--------------|--------|
| * AMOUNT CHARGED TO STORE ACCOUNT ** | 267.70 | TAXABLE      | 0.00   |
|                                      |        | NON-TAXABLE  | 267.70 |
|                                      |        | SUBTOTAL     | 267.70 |
|                                      |        | TAX AMOUNT   | 0.00   |
|                                      |        | TOTAL AMOUNT | 267.70 |

X Per Alex  
 Received By

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 99025/3  
Invoice Date: 03/10/21  
PO Number: B0370459  
Check Number: E0083757  
Check Amount: \$ 2,784.58  
Check Date: 03/17/2021  
Department ID: 00073  
Reviewer Name: Monica Miller  
Voucher Number: V0664903  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Wed Mar 10 09:37:42 CST 2021  
To: clarkr307@cod.edu, invoicing@cod.edu  
CC:  
Subject: [External] Invoice 099025  
-----

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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 #099025 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: IN069AAA.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       |         | B0370459           | PO # B0370459 | NET EOM | TMM   | 3/10/21 | 9:27 |

**Sold To**  
COLLEGE OF DUKE UNIVERSITY  
425 FAWELL BLVD  
GLEN ELLYN, ILL 60137

**Ship To**

**APPROVED**  
**03/16/21 - KRISTINE FAY**

DOC# 99025 /3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TERM#308

SLSPR: TF TED PAULSON  
TAX : 301 TAXABLE - GLEN ELLYN

| SHIPPED  | ORDERED | UM | SKU   | DESCRIPTION                | SUGG | UNITS    | PRICE/PER    | EXTENSION |
|--|---------|----|-------|----------------------------|------|----------|--------------|-----------|
| 30   |         | 1= | 41383 | PIPE 1/2"X10' BLK STL      |      | 30       | 17.490/1=    | 524.70 CN |
|  |         |    |       | 30/1= 10 FT PIECE- \$17.49 | pe   |          |              |           |
| 20   |         | 1= | 41385 | PIPE STEEL BLK 1"X10'      |      | 20       | 24.990/1=    | 499.80 CN |
|  |         |    |       | 20/1= 10 FT PIECE- \$24.99 | pe   |          |              |           |
| REPRINT  |         |    |       |                            |      |          |              |           |
| <b>INVOICE REVIEWED</b><br><b>OKAY TO PAY</b><br><b>MONICA MILLER 03/16/21</b> |         |    |       |                            |      |          |              |           |
| ** AMOUNT CHARGED TO STORE ACCOUNT **  |         |    |       |                            |      | 1,024.50 | TAXABLE      | 0.00      |
| (BOB CLARK )   |         |    |       |                            |      |          | NON-TAXABLE  | 1024.50   |
|  |         |    |       |                            |      |          | SUBTOTAL     | 1024.50   |
|  |         |    |       |                            |      |          | TAX AMOUNT   | 0.00      |
|  |         |    |       |                            |      |          | TOTAL AMOUNT | 1024.50   |

X PER BOB CLARK

Received By

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 99052/3  
Invoice Date: 03/11/21  
PO Number: B0370459  
Check Number: E0083757  
Check Amount: \$ 2,784.58  
Check Date: 03/17/2021  
Department ID: 00073  
Reviewer Name: Monica Miller  
Voucher Number: V0665084  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Thu Mar 11 14:49:45 CST 2021  
To: clarkr307@cod.edu,invoicing@cod.edu  
CC:  
Subject: [External] Invoice 099052  
-----

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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 #099052 is attached as a PDF file.  
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Go to <http://www.adobe.com> to download this free reader.

[attachment: IN070AAD.pdf]

LEN'S ACE HARDWARE #10686  
485 ROOSEVELT ROAD  
GLEN ELLYN IL 60137  
PHONE: (630) 469-4800

PAGE NO 1

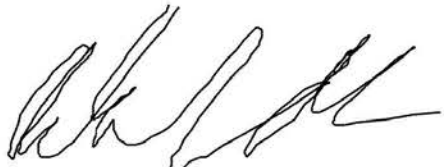
| Customer No. | Job No. | Purchase Order No. | Reference     | Terms   | Clerk | Date    | Time |
|--------------|---------|--------------------|---------------|---------|-------|---------|------|
| 942306       |         | BO370459           | PO # BO370459 | NET EOM | JEM   | 3/11/21 | 2:36 |

Sold To  
COLLEGE OF DUPAGE-HVACR DEPT  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Ship To

TERM#309  
DOC# 99052 /3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*  
SLSPR: TF TED PAULSON  
TAX : 301 TAXABLE - GLEN ELLYN

| SHIPPED   | ORDERED | UM | SKU   | DESCRIPTION      | SUGG | UNITS | PRICE/PER | EXTENSION   |
|---|---------|----|-------|------------------|------|-------|-----------|---|
| 2   |         | EA | X1KEY | X1KEY SINGLE CUT | 2.49 | 2     | 1.992/EA  | 3.98 CN   |
| REPRINT   |         |    |       |                  |      |       |           |   |
| <div> <div>INVOICE REVIEWED<br/>OKAY TO PAY<br/>MONICA MILLER 03/12/21</div> <div> APPROVED<br/>03/15/21 - KRISTINE FAY </div> </div> |         |    |       |                  |      |       |           |   |
| ** AMOUNT CHARGED TO YOUR ACCOUNT **<br>(ALEX DRAFKE )  |         |    |       |                  |      |       | 3.98      | TAXABLE 0.00<br>NON-TAXABLE 3.98<br>SUBTOTAL 3.98<br><br>TAX AMOUNT 0.00<br>TOTAL AMOUNT 3.98 |

X   
Received By

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 455473/1  
Invoice Date: 03/11/21  
PO Number: B0370734  
Check Number: E0083757  
Check Amount: \$ 2,784.58  
Check Date: 03/17/2021  
Department ID: 00077  
Reviewer Name: Monica Miller  
Voucher Number: V0665085  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: LEN'S ACE HARDWARE #426 <ar@lensacehardware.com>  
Sent: Thu Mar 11 13:56:09 CST 2021  
To: invoicing@cod.edu,clement@cod.edu  
CC:  
Subject: [External] Invoice 455473  
-----

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 #455473 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: IN070AAC.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       |         | BO#370734          | PO # BO#370734 | NET EOM | AA    | 3/11/21 | 1:46 |

**Sold To**

COLLEGE OF DUPAGE HORTICULTURE  
 425 FAWELL BLVD

GLEN ELLYN IL 60137  
 (630) 942-2526

**Ship To**

TERM# 3

DOC# 455473/1

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*


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

| SHIPPED | ORDERED | UM | SKU      | DESCRIPTION              | SUGG  | UNITS | PRICE/PER | EXTENSION |
|---------|---------|----|----------|--------------------------|-------|-------|-----------|-----------|
| 2       |         | EA | 1362144  | MOSS FLOR SQUEGE18"W/HDL | 14.99 | 2     | 11.992/EA | 23.98 CN  |
| 2       |         | EA | 2091551  | KNIFE UTILITY CUSH GRIP  | 12.99 | 2     | 10.392/EA | 20.78 CN  |
| 1       |         | EA | 2896579  | MAXFIT POWER BIT SQ2 2PC | 4.99  | 1     | 3.992/EA  | 3.99 CN   |
| 1       |         | EA | 2896561  | MAXFIT POWER BIT PH2 5PC | 6.99  | 1     | 5.592/EA  | 5.59 CN   |
| 1       |         | EA | 2896579  | MAXFIT POWER BIT SQ2 2PC | 4.99  | 1     | 3.992/EA  | 3.99 CN   |
| 1       |         | EA | 2000012  | MAXFIT BIT TORX T20X2"2P | 3.99  | 1     | 3.192/EA  | 3.19 CN   |
| 1       |         | EA | 2000005  | MAXFIT BIT TORX T30X2"2P | 3.99  | 1     | 3.192/EA  | 3.19 CN   |
| 1       |         | EA | 2000011  | MAXFIT BIT TORX T25X2"2P | 3.99  | 1     | 3.192/EA  | 3.19 CN   |
| 1       |         | EA | 2568913  | CARBIDE SAW BLADE 1.5"2P | 31.99 | 1     | 25.592/EA | 25.59 CN  |
| 1       |         | EA | 2123339  | RULE TAPE 1X30' STANLEY  | 11.99 | 1     | 9.592/EA  | 9.59 CN   |
| 2       |         | EA | 25369    | PLIER 6"DIAGONL CHANNEL  | 19.99 | 2     | 15.992/EA | 31.98 CN  |
| 1       |         | EA | 25368    | PLIER 7"DIAGONAL CHANNEL | 19.99 | 1     | 15.992/EA | 15.99 CN  |
| 2       |         | EA | 1578392  | LQD NAILS XTREM HD 100Z  | 4.99  | 2     | 3.992/EA  | 7.98 CN   |
| 1       |         | EA | 29282644 | 1 LB. BRAIDED FL. GREEN  | 13.99 | 1     | 11.192/EA | 11.19 CN  |
| 1       |         | EA | 2296374  | CM WRENCH 26MM COMB      | 22.99 | 1     | 18.392/EA | 18.39 CN  |
| 1       |         | EA | 2299824  | CM WRENCH COMB 19MM      | 14.99 | 1     | 11.992/EA | 11.99 CN  |
| 1       |         | EA | 2299758  | CM WRENCH COMB 20MM      | 16.99 | 1     | 13.592/EA | 13.59 CN  |
| 1       |         | EA | 2299741  | CM WRENCH COMB 21MM      | 17.99 | 1     | 14.392/EA | 14.39 CN  |
| 1       |         | EA | 2299766  | CM WRENCH COMB 30MM      | 22.99 | 1     | 18.392/EA | 18.39 CN  |
| 1       |         | EA | 2296283  | CM WRENCH 32MM COMB      | 31.99 | 1     | 25.592/EA | 25.59 CN  |

**APPROVED**

**03/15/21 - KRISTINE FAY**

CONT'D

X 

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       |         | BO#370734          | PO # BO#370734 | NET EOM | AA    | 3/11/21 | 1:46 |

Sold To

COLLEGE OF DUPAGE HORTICULTURE  
425 FAWELL BLVD

GLEN ELLYN IL 60137  
(630) 942-2526

Ship To

TERM# 3

DOC# 455473/1

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

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

| SHIPPED | ORDERED | UM | SKU     | DESCRIPTION              | SUGG  | UNITS | PRICE/PER  | EXTENSION |
|---------|---------|----|---------|--------------------------|-------|-------|------------|-----------|
| 1       |         | EA | 2296291 | CM WRENCH 28MM COMB      | 25.99 | 1     | 20.792/EA  | 20.79 CN  |
| 1       |         | EA | 2299519 | CM WRENCH COMB 1-5/16    | 34.99 | 1     | 27.992/EA  | 27.99 CN  |
| 1       |         | EA | 2296341 | CM WRENCH 27MM COMB      | 24.99 | 1     | 19.992/EA  | 19.99 CN  |
| 1       |         | EA | 2299808 | CM WRENCH COMB 24MM      | 23.99 | 1     | 19.192/EA  | 19.19 CN  |
| 1       |         | EA | 2296382 | CM WRENCH 25MM COMB      | 22.99 | 1     | 18.392/EA  | 18.39 CN  |
| 1       |         | EA | 2299576 | CM WRENCH COMB 7/8       | 15.99 | 1     | 12.792/EA  | 12.79 CN  |
| 1       |         | EA | 2299527 | CM WRENCH COMB 1-1/4     | 31.99 | 1     | 25.592/EA  | 25.59 CN  |
| 1       |         | EA | 2299535 | CM WRENCH COMB 1-1/8     | 29.99 | 1     | 23.992/EA  | 23.99 CN  |
| 1       |         | EA | 2299550 | CM WRENCH COMB 1         | 22.99 | 1     | 18.392/EA  | 18.39 CN  |
| 1       |         | EA | 2299543 | CM WRENCH COMB 1-1/16    | 26.99 | 1     | 21.592/EA  | 21.59 CN  |
| 1       |         | EA | 2299816 | CM WRENCH COMB 22MM      | 19.99 | 1     | 15.992/EA  | 15.99 CN  |
| 1       |         | EA | 2299568 | CM WRENCH COMB 15/16     | 19.99 | 1     | 15.992/EA  | 15.99 CN  |
| 1       |         | EA | 2299584 | CM WRENCH COMB 13/16     | 14.99 | 1     | 11.992/EA  | 11.99 CN  |
| 1       |         | EA | 2299592 | CM WRENCH COMB 3/4       | 12.99 | 1     | 10.392/EA  | 10.39 CN  |
| 1       |         | EA | 2296259 | CM WRENCH 23MM COMB      | 19.99 | 1     | 15.992/EA  | 15.99 CN  |
| 1       |         | EA | 2071264 | RULE TAPE 3/4"X16'       | 8.99  | 1     | 7.192/EA   | 7.19 CN   |
| 1       |         | EA | 25382   | LNG NOSE PLIER CB STL 8" | 23.99 | 1     | 19.192/EA  | 19.19 CN  |
| 1       |         | EA | 25368   | PLIER 7"DIAGONAL CHANNEL | 15.99 | 1     | 15.992/EA  | 15.99 CN  |
| 4       |         | EA | 1492743 | STAIN WD TN CEDAR VOC GL | 43.99 | 4     | 35.192/EA  | 140.77 CN |
| 1       |         | EA | 1529965 | FLEXIO 570 PAINT SPRAYER | 49.99 | 1     | 119.992/EA | 119.99 CN |

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

854.74 TAXABLE

NON-TAXABLE

854.74

NET TOTAL

854.74

TAX AMOUNT

0.00

TOTAL AMOUNT

854.74

03/15/21 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 03/12/21

X   
Received By

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 99103/3  
Invoice Date: 03/15/21  
PO Number: B0370734  
Check Number: E0083757  
Check Amount: \$ 2,784.58  
Check Date: 03/17/2021  
Department ID: 00077  
Reviewer Name: Monica Miller  
Voucher Number: V0665395  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Mon Mar 15 14:15:37 CDT 2021  
To: invoicing@cod.edu,clement@cod.edu  
CC:  
Subject: [External] Invoice 099103  
-----

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Dear COLLEGE OF DUPAGE HORTICULTURE,

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 #099103 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: IN074AAA.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 |
|--------------|---------|--------------------|---------------|---------|-------|---------|------|
| 942252       |         | BO365594           | PO # BO365594 | NET EOM | LT    | 3/15/21 | 2:04 |

Sold To  
COLLEGE OF DUPAGE HORTICULTURE  
425 FAWELL BLVD

Ship To

TERM#309

DOC# 99103 /3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

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

**APPROVED**

**03/16/21 - KRISTINE FAY**

| SHIPPER | ORDERED | ITEM       | SYN | DESCRIPTION              | SUGG  | UNITS | PRICE/PER | EXTENSION |
|---------|---------|------------|-----|--------------------------|-------|-------|-----------|-----------|
| 2       |         | EA 6110084 |     | CLEAR LINUS ORG 3X9X2"   | 3.99  | 2     | 3.192/EA  | 6.38 CN   |
| 2       |         | EA 6110084 |     | CLEAR LINUS ORG 3X9X2"   | 2.99  | 2     | 2.392/EA  | 4.78 CN   |
| 2       |         | EA 6110084 |     | CLEAR LINUS ORG 3X9X2"   | 3.99  | 2     | 3.192/EA  | 6.38 CN   |
| 1       |         | EA 2005551 |     | PUNCH PIN 6 PC KIT       | 15.99 | 1     | 12.792/EA | 12.79 CN  |
| 1       |         | EA 23872   |     | PUNCH/CHISEL SET 5PC     | 25.99 | 1     | 20.792/EA | 20.79 CN  |
| 1       |         | EA 2260586 |     | WOOD CHISEL SET 3PC SG   | 15.99 | 1     | 12.792/EA | 12.79 CN  |
| 1       |         | EA 2299204 |     | CM PICK ST 4PC           | 11.99 | 1     | 9.592/EA  | 9.59 CN   |
| 1       |         | EA 25879   |     | SAW 15" 9PT TOOLBX STNLY | 17.99 | 1     | 14.392/EA | 14.39 CN  |
| 1       |         | EA 22177   |     | WRECKING BAR 3/4" X 30"  | 14.99 | 1     | 11.992/EA | 11.99 CN  |
| 3       |         | EA 2298677 |     | CM #2 PHIL SCREWDRIVER   | 6.99  | 3     | 5.592/EA  | 16.78 CN  |

**INVOICE REVIEWED**

**OKAY TO PAY**

**MONICA MILLER 03/16/21**

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

116.66 TAXABLE  
NON-TAXABLE  
SUBTOTAL 116.66

TAX AMOUNT 0.00  
TOTAL AMOUNT 116.66

X 

Received By

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 455732/1  
Invoice Date: 03/16/21  
PO Number: B0370734  
Check Number: E0083757  
Check Amount: \$ 2,784.58  
Check Date: 03/17/2021  
Department ID: 00077  
Reviewer Name: Monica Miller  
Voucher Number: V0665466  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: LEN'S ACE HARDWARE #426 <ar@lensacehardware.com>  
Sent: Tue Mar 16 14:45:55 CDT 2021  
To: invoicing@cod.edu,clement@cod.edu  
CC:  
Subject: [External] Invoice 455732  
-----

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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 #455732 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: IN075AAB.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 | AA    | 3/16/21 | 2:35 |

|   |                 |
|---|-----------------|
| Sold To<br>COLLEGE OF NURSING<br>425 FAWELL AVE<br>GLEN ELLYN, IL 60137<br>(630) 543-2226 | Ship To<br><br> |
|---|-----------------|

**APPROVED**

**03/16/21 - KRISTINE FAY**

DOC# 455732/1  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TERM# 3

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

| SHIPPED | ORDERED | UM | SKU      | DESCRIPTION              | SUGG  | UNITS | PRICE/PER | EXTENSION |
|---------|---------|----|----------|--------------------------|-------|-------|-----------|-----------|
| 3       |         | EA | 5251434  | WIRE SHELF 8'X16" WHT    | 17.99 | 3     | 14.392/EA | 43.18 CN  |
| 4       |         | EA | 5249941  | TRACK UPRIGHT 70" WHT    | 12.99 | 4     | 10.392/EA | 41.57 CN  |
| 2       |         | EA | 3001815  | TIES CABLE 11"BLK100PK   | 14.99 | 2     | 11.992/EA | 23.98 CN  |
| 2       |         | EA | 3001807  | TIES CABLE 8" BLK100PK   | 9.99  | 2     | 7.992/EA  | 15.98 CN  |
| 2       |         | EA | 6109995  | CLEAR LINUS ORG 3X6X2"   | 2.99  | 2     | 2.392/EA  | 4.78 CN   |
| 2       |         | EA | 6110092  | CLEAR LINUS ORG 3X12X2"  | 3.99  | 2     | 3.192/EA  | 6.38 CN   |
| 2       |         | EA | 6110084  | CLEAR LINUS ORG 3X9X2"   | 2.99  | 2     | 2.392/EA  | 4.78 CN   |
| 2       |         | EA | 5250162  | BRACKET WIRE SHLF 16" WH | 7.99  | 2     | 6.392/EA  | 12.78 CN  |
| 1       |         | BO | 44622    | CLAMP HOSE 7/16"TO 1" SS |       | 1     | 15.920/BO | 15.92 CN  |
|         |         |    |          | 1/BOX/10- \$15.92 per BO |       |       |           |           |
| 1       |         | EA | 40047223 | HWH SELF DRILL 1/4X 3/4  | 8.79  | 1     | 7.032/EA  | 7.03 CN   |
| 2       |         | EA | 45884    | HANGER PIPE 3/4"X10'CLAD | 4.99  | 2     | 3.992/EA  | 7.98 CN   |
| 1       |         | EA | 2364891  | DRILL BIT SET 7PC        | 29.99 | 1     | 23.992/EA | 23.99 CN  |
| 1       |         | EA | 40373506 | KIT PLAS ANC PPH 10-12   | 13.99 | 1     | 11.192/EA | 11.19 CN  |
| 1       |         | EA | 2894558  | SOCKET ACCESSORY SET 10P | 31.99 | 1     | 25.592/EA | 25.59 CN  |
| 1       |         | EA | 2295806  | CM PH SCREWDRVR 5 PC     | 15.99 | 1     | 12.792/EA | 12.79 CN  |
| 1       |         | EA | 2882843  | DEEP SOKT ST SAE3/8D 11P | 34.99 | 1     | 27.992/EA | 27.99 CN  |
| 1       |         | EA | 2835627  | SOCKET SET 3/8"DRV 11PC  | 39.99 | 1     | 31.992/EA | 31.99 CN  |
| 1       |         | EA | 2298701  | CM #1 PHIL SCREWDRIVER   | 6.99  | 1     | 5.592/EA  | 5.59 CN   |
| 1       |         | EA | 2252468  | ADJUSTABLE WRENCH 15"    | 29.99 | 1     | 23.992/EA | 23.99 CN  |

CONT'D

X 

Received By

LEN'S ACE HARDWARE #426  
30 W LAKE STREET  
ADDISON IL 60101  
PHONE: (630) 543-8882

PAGE NO 2

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**Sold To**  
COLLEGE OF DUPAGE HORTICULTURE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
(630) 942-2526

**Ship To**

TERM# 3  
DOC# 455732/1  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*  
SLSPR: TF TED PAULSON  
TAX : 300 NON-TAX-GLEN ELLYN

| SHIPPED | ORDERED | UM | SKU     | DESCRIPTION              | SUGG  | UNITS | PRICE/PER | EXTENSION |
|---------|---------|----|---------|--------------------------|-------|-------|-----------|-----------|
| 1       |         | EA | 2099133 | BLADE SAW HACK 12" 18TPI | 3.99  | 1     | 3.192/EA  | 3.19 CN   |
| 1       |         | EA | 2099141 | BLADE SAW HACK 12" 24TPI | 2.99  | 1     | 2.392/EA  | 2.39 CN   |
| 1       |         | EA | 2055366 | SAW FAST-CUT 15" 9PT ACE | 13.99 | 1     | 11.192/EA | 11.19 CN  |
| 1       |         | EA | 21621   | WRENCH PIPE 14" RIDGE    | 34.99 | 1     | 27.992/EA | 27.99 CN  |
| 1       |         | EA | 22940   | CM METRIC WRENCH SET 15P | 27.99 | 1     | 22.392/EA | 22.39 CN  |
| 1       |         | EA | 21083   | CM METRIC 3/4" DR. BIT   | 22.99 | 1     | 18.392/EA | 18.39 CN  |
| 1       |         | EA | 216027  | CM WRENCH SET SAE 11PC   | 44.99 | 1     | 35.992/EA | 35.99 CN  |
| 1       |         | EA | 2873479 | CM METRIC WRENCH SET 15P | 59.99 | 1     | 47.992/EA | 47.99 CN  |

**INVOICE REVIEWED**

**OKAY TO PAY**

**MONICA MILLER 03/16/21**

**APPROVED**

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

(BRIAN CLEMENT )

**03/16/21 - KRISTINE FAY**

517.00 TAXABLE 0.00  
NON-TAXABLE 517.00  
SUBTOTAL 517.00  
  
TAX AMOUNT 0.00  
TOTAL AMOUNT 517.00

X 

Received By