

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 99994/3
Invoice Date: 05/24/21
PO Number: B0370459
Check Number: E0084907
Check Amount: \$ 13.54
Check Date: 06/02/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0680511
Redaction Type: None
Document Type: AP Invoice

Document Below

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	CS	5/24/21	1:04

Sold To APPROVED COLLEGE OF THE SAGE HWY 425 FAWELL BLVD 05/25/21 - KRISTINE FAY GLEN ELLYN IL 60137	Ship To
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DOC# 99994 /3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1021201	RSTP I/E OB JD GRN 1QT	11.99	1	9.592/EA	9.59 CN
1		EA	79312	LETTER"R"REFLECT 2"VINYL	.99	1	.792/EA	.79 CN
1		EA	79297	LETTER"C"REFLECT 2"VINYL	.99	1	.792/EA	.79 CN
1		EA	79295	LETTER"A"REFLECT 2"VINYL	.99	1	.792/EA	.79 CN
1		EA	79302	LETTER"H"REFLECT 2"VINYL	.99	1	.792/EA	.79 CN
1		EA	79316	LETTER"V"REFLECT 2"VINYL	.99	1	.792/EA	.79 CN

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 05/25/21

** AMOUNT CHARGED TO STORE ACCOUNT **

(ALEX DRAFKE)

13.54	TAXABLE	0.00
	NON-TAXABLE	13.54
	SUBTOTAL	13.54
	TAX AMOUNT	0.00
	TOTAL AMOUNT	13.54

X 
Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Mon May 24 13:19:22 CDT 2021
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Invoice 099994

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 #099994 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: IN144AAC.pdf]