

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 103724/3
Invoice Date: 2/21/2022
PO Number: B0000183
Check Number: E0088487
Check Amount: \$ 715.78
Check Date: 03/03/2022
Voucher Number: V0729438
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
2534		B0000183	PO # B0000183	NET EOM	JEM	2/21/22	2:37

Sold To

COLLEGE OF DUPAGE WELDING
ATTN: ACCOUNTS PAYABLE
425 22ND ST
GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 103724/3

* INVOICE *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	85257	CLEANR SIMPLE GREEN GAL	11.99	1	9.592/EA	9.59 CN
2		EA	3480506	TERM RINGGA 3/8" STD CD2	3.99	2	3.192/EA	6.38 CN
3		EA	11690	ALL PURPOSE SPRAYER 32OZ	2.79	3	2.232/EA	6.70 CN
1		EA	20160	BLACKSMITH HMMR CROSS PEEN	17.99	1	14.392/EA	14.39 CN
2		EA	2189892	STAIR GAUGES BRS CD2	6.99	2	5.592/EA	11.18 CN
1		EA	2020394	CHISEL UTILITY GRD 12X1.25	12.99	1	10.392/EA	10.39 CN
1		EA	2020345	CHISEL FLOOR 3" GUARDED	15.99	1	12.792/EA	12.79 CN
1		EA	20799	AWL SCRATCH 7" DASCO	9.99	1	7.992/EA	7.99 CN
1		EA	21359	PUNCH PUNCH 5X3/8"	4.99	1	3.992/EA	3.99 CN
1		EA	20799	AWL SCRATCH 7" DASCO	9.99	1	7.992/EA	7.99 CN
1		EA	21359	PUNCH PUNCH 5X3/8"	4.99	1	3.992/EA	3.99 CN
1		EA	1903558	WAVEBRAKE MDP BUCKET 35QT	89.99	1	71.992/EA	71.99 CN
						167.37	TAXABLE	0.00
							NON-TAXABLE	167.37
							SUBTOTAL	167.37
							TAX AMOUNT	0.00
							TOTAL AMOUNT	167.37

** AMOUNT CHARGED TO STORE ACCOUNT **

(CAYLA FUECHSL)

X 
Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 103724

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Feb 21, 2022 at 08:42 PM GMT

CC:

BCC:

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 WELDING,

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 #103724 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.

1 attachment

IN052AAD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 103725/3
Invoice Date: 2/21/2022
PO Number: B0000174
Check Number: E0088487
Check Amount: \$ 715.78
Check Date: 03/03/2022
Voucher Number: V0729439
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
22534		B0000174	PO # B0000174	NET EOM	JEM	2/21/22	2:37

Sold To
 COLLEGE OF DUPAGE AUTO DEPT
 425 22ND ST
 GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 103725/3

 * INVOICE *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	42662	ELBOW 45 PVC DWV 3" HH	6.99	1	5.592/EA	5.59 CN
REPRINT								
						5.59	TAXABLE	0.00
							NON-TAXABLE	5.59
							SUBTOTAL	5.59
							TAX AMOUNT	0.00
							TOTAL AMOUNT	5.59

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARK RAFACZ)

X 
 Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 103725

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Feb 21, 2022 at 08:43 PM GMT

CC:

BCC:

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Dear COLLEGE OF DUPAGE AUTO 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

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1 attachment

IN052AAD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 475131/1
Invoice Date: 2/21/2022
PO Number: B0000599
Check Number: E0088487
Check Amount: \$ 715.78
Check Date: 03/03/2022
Voucher Number: V0729440
Document Type: AP Invoice

Document Below

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

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942252		B0000599	PO # B0000599	NET EOM	ERP	2/21/22	4:49

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

Ship To

TERM# 2
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 475131/1

 * I NVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
10		EA	62879	MEASURE CUP 20OZ PLASTIC	7.99	10	6.392/EA	63.92 CN
1		EA	7373756	TWINE ASST 5PK #18X160'	13.99	1	11.192/EA	11.19 CN
1		EA	2298677	CM #2X4" PH SCREWDRI VER	7.99	1	6.392/EA	6.39 CN
2		EA	2298164	CM SCRWDRVR 3/16X4 SLOT	7.99	2	6.392/EA	12.78 CN
1		EA	2298677	CM #2X4" PH SCREWDRI VER	7.99	1	6.392/EA	6.39 CN
1		EA	2005890	PREC SCREWDRI VR SET 6PC	7.99	1	6.392/EA	6.39 CN
1		EA	25369	PLIER 6" DIAGONAL CHANNEL	23.99	1	19.192/EA	19.19 CN
1		EA	29282639	1 LB. BRAIDED FL. YELLOW	13.99	1	11.192/EA	11.19 CN
2		EA	29014	RULE OPEN REEL 1/2" X100'	19.99	2	15.992/EA	31.98 CN
1		EA	2071264	TAPE MEASUR YLW 16' X3/4"	7.99	1	6.392/EA	6.39 CN
2		EA	2462281	UTILITY KNIFE RETRACT 7"	17.99	2	14.392/EA	28.78 CN
1		EA	2071231	TAPE MEASURE YLW/BLK 25' L	9.99	1	7.992/EA	7.99 CN
1		EA	2107613	TAPE MEASR 1" X25' SAE	13.99	1	11.192/EA	11.19 CN
1		EA	2454148	RAFTER SQ ANGLE CNC 12"	19.99	1	15.992/EA	15.99 CN
1		EA	27096	SQUARE 16X24" ALUM ACE	14.99	1	11.992/EA	11.99 CN
2		EA	2008360	I BEAM LEVEL HD 48" 4VI AL	37.99	2	19.99 /EA	39.98 SN
1		EA	2008367	MAGNETIC LVL HD 78" 5VI AL	69.99	1	55.992/EA	55.99 CN
1		EA	20864	CHALK POWDER BLUE 8OZ	2.99	1	2.392/EA	2.39 CN
4		EA	25368	PLIER 7" DIAGONAL CHANNEL	24.99	4	19.992/EA	79.97 CN
1		EA	2025344	MALLET RUBBER18OZ NO BNC	23.99	1	19.192/EA	19.19 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

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942252		B0000599	PO # B0000599	NET EOM	ERP	2/21/22	4:49


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

Ship To

TERM# 2
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 475131/1

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2468692	CM NUTDRIVER SET SAE 7PC	29.99	1	23.992/EA	23.99 CN
1		EA	2468684	CM NUTDRIVER SET MM 7PC	29.99	1	23.992/EA	23.99 CN
2		EA	2835437	CLAW HAMMER FBGLS 20OZ	19.99	2	15.992/EA	31.98 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		529.23	TAXABLE	0.00
				(BRIAN CLEMENT)			NON-TAXABLE	529.23
							SUBTOTAL	529.23
							TAX AMOUNT	0.00
							TOTAL AMOUNT	529.23

X 
 Received By

LEN'S ACE HARDWARE #426 <ar@lensacehardware.com>

[External] Invoice 475131

LEN'S ACE HARDWARE #426 <ar@lensacehardware.com>

Mon, Feb 21, 2022 at 10:54 PM GMT

CC:

BCC:

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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

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1 attachment

IN052AAD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 103734/3
Invoice Date: 2/22/2022
PO Number: B0000276
Check Number: E0088487
Check Amount: \$ 715.78
Check Date: 03/03/2022
Voucher Number: V0729441
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
942422		B0000276	PO # B0000276	NET EOM	BLM	2/ 22/ 22	8: 25

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

Ship To

TERM#308
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 103734/ 3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	40373506	KIT PLAS ANC PPH 10-12	16.99	1	13.592/ EA	13.59 CN
REPRINT								
						13.59	TAXABLE	0.00
							NON-TAXABLE	13.59
							SUBTOTAL	13.59
							TAX AMOUNT	0.00
							TOTAL AMOUNT	13.59

** AMOUNT CHARGED TO STORE ACCOUNT **

(JASON JASNOCH)

X 
 Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 103734

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

Tue, Feb 22, 2022 at 02:30 PM GMT

CC:

BCC:

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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

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1 attachment

IN053AAA.pdf