

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 103832/3
Invoice Date: 3/1/2022
PO Number: B0000275
Check Number: E0088566
Check Amount: \$ 229.62
Check Date: 03/09/2022
Voucher Number: V0730165
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
2574		B0000275	PO # B0000275	NET EOM	LT	3/ 1/ 22	11: 36

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

Ship To

TERM#309

DOC# 103832/ 3

 * I N V O I C E *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	3206778	FAST ACTING FUSE 2 AMP	5.99	1	4.792/ EA	4.79 CN
3		EA	7009946	PLANT SAUCER CLR 8" D	1.99	3	1.592/ EA	4.78 CN
4		EA	7501703	TERRATRAY PCRN 8"	3.99	4	3.192/ EA	12.77 CN
1		EA	1514207	METHOD WD CLNR SPRAY28OZ	6.99	1	5.592/ EA	5.59 CN
1		EA	9239047	CUSHION GRIP SCISSORS	2.99	1	2.392/ EA	2.39 CN
2		EA	7004684	PLANTER SATURN CL BLU 7"	8.99	2	7.192/ EA	14.38 CN
1		EA	7004689	PLANTER CHOCOL 8"	6.99	1	5.592/ EA	5.59 CN
						50.29	TAXABLE	0.00
							NON-TAXABLE	50.29
							SUBTOTAL	50.29
							TAX AMOUNT	0.00
							TOTAL AMOUNT	50.29

** AMOUNT CHARGED TO STORE ACCOUNT **

(DEON KING)

X 
 Received By

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

[External] Invoice 103832

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

Tue, Mar 1, 2022 at 05:42 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 CARPENTERS,

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 #103832 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

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1 attachment

IN060AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 103761/3
Invoice Date: 2/23/2022
PO Number: B0000276
Check Number: E0088566
Check Amount: \$ 229.62
Check Date: 03/09/2022
Voucher Number: V0730167
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	LT	2/23/22	1:27

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

Ship To

TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 103761/3

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	49856	TUBE COPPER 3/8" X15'	29.99	1	23.992/EA	23.99 CN
2		EA	4338299	COM CONNECT 3/8X3/8" BRS LL	4.99	2	3.992/EA	7.98 CN
1		EA	43117	ADAPTR SCH40 3/4SL3/4MPT	1.39	1	1.112/EA	1.11 CN
1		EA	44889	ELBOW 90 STR PVC3/4SPGX5	2.99	1	2.392/EA	2.39 CN
4		EA	4338075	UNION BRASS COMP 3/8"	5.99	4	4.792/EA	19.17 CN
						54.64	TAXABLE	0.00
							NON-TAXABLE	54.64
							SUBTOTAL	54.64
							TAX AMOUNT	0.00
							TOTAL AMOUNT	54.64

** AMOUNT CHARGED TO STORE ACCOUNT **

(JASON JASNOCH)

X 
 Received By

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

[External] Invoice 103761

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Feb 23, 2022 at 07:33 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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Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN054AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 103854/3
Invoice Date: 3/2/2022
PO Number: B0000183
Check Number: E0088566
Check Amount: \$ 229.62
Check Date: 03/09/2022
Voucher Number: V0732042
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	LT	3/ 2/ 22	1: 27

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

Ship To

TERM#309

DOC# 103854/ 3

 * I NVOICE *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	80882	CLEANR ELECTRONIC QD110Z	11.99	1	9.592/ EA	9.59 CN
2		EA	13754	LUBE TRI FLOW 6OZ SPRAY	13.99	2	11.192/ EA	22.38 CN
6		EA	26312	SCRIBER/ MAGNET CARBIDE	7.99	6	6.392/ EA	38.35 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		70.32	TAXABLE	0.00
				(CAYLA FUECHSL)			NON-TAXABLE	70.32
							SUBTOTAL	70.32
							TAX AMOUNT	0.00
							TOTAL AMOUNT	70.32

X 
 Received By

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

[External] Invoice 103854

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

Wed, Mar 2, 2022 at 07:34 PM GMT

CC:

BCC:

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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 #103854 is attached as a PDF file.

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1 attachment

IN061AAF.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 475446/1
Invoice Date: 2/28/2022
PO Number: B0000278
Check Number: E0088566
Check Amount: \$ 229.62
Check Date: 03/09/2022
Voucher Number: V0732043
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		B0000278	PO # B0000278	NET EOM	EMA	2/28/22	12:12

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# 475446/1

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	6027293	KLEENEX FACIAL TSSUE 3PK	7.99	1	6.392/EA	6.39 CN
REPRINT								
						6.39	TAXABLE	0.00
							NON-TAXABLE	6.39
							SUBTOTAL	6.39
							TAX AMOUNT	0.00
							TOTAL AMOUNT	6.39

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

X 
 Received By

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

[External] Invoice 475446

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

Mon, Feb 28, 2022 at 06:18 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

Invoice #475446 is attached as a PDF file.

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1 attachment

IN059AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: K75615/1
Invoice Date: 3/3/2022
PO Number: B0000278
Check Number: E0088566
Check Amount: \$ 229.62
Check Date: 03/09/2022
Voucher Number: V0732044
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		B0000278	PO # B0000278	NET EOM	JNM	3/ 3/ 22	11: 03

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# K75615/1

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	6382345	DSP GLOVE NIT SM BLK PF	29.99	2	23.992/EA	47.98 CN
REPRINT								
						47.98	TAXABLE	0.00
							NON-TAXABLE	47.98
							SUBTOTAL	47.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	47.98

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

X for BRIAN CLEMENT
 Received By

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

[External] Invoice K75615

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

Thu, Mar 3, 2022 at 05:10 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

IN062A.A.C.pdf