

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 475793/1  
Invoice Date: 3/7/2022  
PO Number: B0000599  
Check Number: E0088696  
Check Amount: \$ 561.92  
Check Date: 03/15/2022  
Voucher Number: V0732263  
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	TED 1303#	NET EOM	EN	3/ 7/ 22	1: 10

Sold To  
 COLLEGE OF DUPAGE HORTI CULTURE  
 425 FAWEEL BLVD  
 GLEN ELLYN I L 60137  
 (630) 942- 2526


Ship To

DEL. DATE: 3/ 7/ 22 TERM# 2  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX- GLEN ELLYN

DOC# 475793/ 1  
 \*\*\*\*\*  
 \* I NVOI CE \*  
 \*\*\*\*\*  
 ORDR 557810

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	2462281	UT I L I T Y K N I F E R E T R A C T 7"	17.99	1	14.392/ EA	14.39 CN
1		EA	2367670	R E T R A C T U T I L I T Y K N I F E	12.99	1	10.392/ EA	10.39 CN
1		EA	2163467	S H E A R S S T R A I G H T 9" O R G	19.99	1	15.992/ EA	15.99 CN
1		EA	2071413	R U L E T A P E 3/ 4" X 16' / 5M	9.99	1	7.992/ EA	7.99 CN
1		EA	2071231	T A P E M E S U R E Y L W / B L K 25' L	9.99	1	7.992/ EA	7.99 CN
1		EA	2071264	T A P E M E A S U R Y L W 16' X 3/ 4"	7.99	1	6.392/ EA	6.39 CN
1		EA	2123339	T A P E M E S U R E Y L W / B L K 30' L	13.99	1	11.192/ EA	11.19 CN
2		EA	2258622	R U B B E R M A L L E T 8 O Z	9.99	2	7.992/ EA	15.98 CN
2		EA	2259323	R U B B E R M A L L E T 16 O Z	11.99	2	9.592/ EA	19.18 CN
2		EA	2259323	R U B B E R M A L L E T 16 O Z	11.99	2	9.592/ EA	19.18 CN
1		EA	25368	P L I E R 7" D I A G O N A L C H A N N E L	24.99	1	19.992/ EA	19.99 CN
1		EA	25369	P L I E R 6" D I A G O N A L C H A N N E L	23.99	1	19.192/ EA	19.19 CN
1		EA	25371	P L I E R 8- 1/ 2" L I N E M A N	32.99	1	26.392/ EA	26.39 CN
1		EA	22186	B A R R I P S T R A I G H T 17" C L A W	12.99	1	10.392/ EA	10.39 CN
1		EA	2414878	P L I E R S L I P J O I N T 8"	17.99	1	14.392/ EA	14.39 CN
1		EA	2122190	C L A W B A R P U L L I N G 9"	17.99	1	14.392/ EA	14.39 CN
1		EA	73927	B A R P R Y S A N A N G E L O 1X70"	49.99	1	39.992/ EA	39.99 CN
1		EA	2881233	D E E P S K T S T 1/ 2D S A E 11P	49.99	1	39.992/ EA	39.99 CN
1		EA	2895589	S O C K E T A C C E S S O R Y S E T 21PC	69.99	1	55.992/ EA	55.99 CN
1		EA	2360204	A D J U S T A B L E W R E N C H 15"	51.99	1	41.592/ EA	41.59 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	TED 1303#	NET EOM	EN	3/ 7/ 22	1: 10

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

Ship To

DEL. DATE: 3/ 7/ 22 TERM# 2  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX- GLEN ELLYN  
 DOC# 475793/ 1  
 \*\*\*\*\*  
 \* I NVOI CE \*  
 \*\*\*\*\*  
 ORDR 557810

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	2855732	CM PEAR HD RTCHET 1/ 2" DV	29.99	1	23.992/ EA	23.99 CN
1		EA	2107613	TAPE MEASR 1" X25' SAE	13.99	1	11.192/ EA	11.19 CN
1		EA	2298420	CM SLT SCDRVR 1/ 4" X 4	6.99	1	5.592/ EA	5.59 CN
1		EA	2298677	CM #2X4" PH SCREWDRIVER	7.99	1	6.392/ EA	6.39 CN
1		EA	2298164	CM SCRWDRVR 3/ 16X4 SLOT	7.99	1	6.392/ EA	6.39 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		464.52	TAXABLE	0.00
				( BRIAN CLEMENT )			NON-TAXABLE	464.52
							SUBTOTAL	464.52
							TAX AMOUNT	0.00
							TOTAL AMOUNT	464.52

X   
 Received By

"Clement, Brian" <clement@cod.edu>

---

**Re: [External] Lens Ace Hardware Invoice 475793**

---

"Clement, Brian" <clement@cod.edu>

Mon, Mar 7, 2022 at 07:48 PM GMT

CC: Miller, Monica <millermo@cod.edu>, Ellis, Jonita <ellisjo@cod.edu>, Hull, Amy <hullamy@cod.edu>

BCC:

The attached Invoice is ok to pay. BO#599 Perkins FY22.

BO#599 is complete now can be closed.

Thanks

Brian

**College of DuPage**

Horticulture Department  
Brian Clement, Dept Chair/Associate Professor/Advisor  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Office (630) 942-2526  
Cell (309) 255-3414  
Fax (630) 942-3923  
[clement@cod.edu](mailto:clement@cod.edu)

Please note we have limited staff on campus and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at [cod.edu](http://cod.edu).

---

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

**Sent:** Monday, March 7, 2022 1:17 PM

**To:** Invoicing; Clement, Brian

**Subject:** [External] Invoice 475793

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 #475793 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**

IN066AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 103869/3  
Invoice Date: 3/3/2022  
PO Number: B0000276  
Check Number: E0088696  
Check Amount: \$ 561.92  
Check Date: 03/15/2022  
Voucher Number: V0732438  
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	3/ 3/ 22	11: 11

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# 103869/ 3  
 \*\*\*\*\*  
 \* I N V O I C E \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	43403	PLUMBERS PUTTY 14OZ	3. 99	1	3. 192/ EA	3. 19 CN
REPRINT								
						3. 19	TAXABLE	0. 00
							NON-TAXABLE	3. 19
							SUBTOTAL	3. 19
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	3. 19

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

( KEN DANIELSEN )

X   
 Received By

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

---

**[External] Invoice 103869**

---

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

Thu, Mar 3, 2022 at 05:17 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 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

Invoice #103869 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**

IN062A.A.C.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 103880/3  
Invoice Date: 3/4/2022  
PO Number: B0000275  
Check Number: E0088696  
Check Amount: \$ 561.92  
Check Date: 03/15/2022  
Voucher Number: V0733126  
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

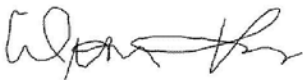
Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2574		B0000275	PO # B0000275	NET EOM	BLM	3/ 4/ 22	8: 59

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

Ship To

TERM#308  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX- GLEN ELLYN  
 DOC# 103880/ 3  
 \*\*\*\*\*  
 \* I NVOI CE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
7		EA	5677372	WOOD SHIMS 8" 12PK	2.39	7	1.912/ EA	13.38 CN
1		EA	82117	FUSE AUTO AGC 2AMP CD5	3.99	1	3.192/ EA	3.19 CN
1		EA	2466449	ANGLE RIGHT BIT EXT 12"	41.99	1	33.592/ EA	33.59 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		50.16	TAXABLE	0.00
				( DEON KING )			NON-TAXABLE	50.16
							SUBTOTAL	50.16
							TAX AMOUNT	0.00
							TOTAL AMOUNT	50.16

X   
 Received By

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

---

**[External] Invoice 103880**

---

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

Fri, Mar 4, 2022 at 03:09 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 #103880 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**

IN063AAB.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 103802/3  
Invoice Date: 2/26/2022  
PO Number:  
Check Number: E0088696  
Check Amount: \$ 561.92  
Check Date: 03/15/2022  
Voucher Number: V0733127  
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
330250				NET EOM	JO	2/26/22	5:13


Sold To  
 ARTS CENTER- C. O. D.  
 ATTN: SABRI NA ZEIDLER  
 425 22ND STREET  
 GLEN ELLYN IL 60137

Ship To

TERM#309  
 DOC# 103802/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1020428	C+K INT P&P FLT BLK 10T	17.99	1	16.191/EA	16.19 CN
3		EA	3004682	CABLETIE 8" 75# BLK 100PK	6.99	3	6.291/EA	18.87 CN
1		EA	5037014	CABLE TIES ROLL NYLN 8"L	9.99	1	8.991/EA	8.99 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		44.05	TAXABLE	0.00
				( BEN JOHNSON )			NON-TAXABLE	44.05
							SUBTOTAL	44.05
							TAX AMOUNT	0.00
							TOTAL AMOUNT	44.05

X   
 Received By

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

---

**[External] Invoice 103802**

---

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

Sat, Feb 26, 2022 at 11:19 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 ARTS CENTER-C.O.D.,

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 #103802 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**

IN057AAB.pdf