

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 103982/3
Invoice Date: 3/14/2022
PO Number: B0000327
Check Number: E0088810
Check Amount: \$ 119.04
Check Date: 03/22/2022
Voucher Number: V0733398
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
2741		B0000327	PO # B0000327	NET EOM	JEM	3/14/22	11:23

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

Ship To

TERM#309

DOC# 103982/3


 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	10118	GUARDSMAN CREAM POLISH	9.99	1	7.992/EA	7.99 CN
1		EA	17694	POLISH FURN LEMN PT GRDS	9.99	1	7.992/EA	7.99 CN
3		EA	7104045	MG POTTING MIX SOIL 1CF	11.99	3	9.592/EA	28.78 CN
2		EA	7218282	20.5" WHISKEY BARREL	27.99	2	22.392/EA	44.78 CN
						89.54	TAXABLE	0.00
							NON-TAXABLE	89.54
							SUBTOTAL	89.54
							TAX AMOUNT	0.00
							TOTAL AMOUNT	89.54

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANEC)

X 
 Received By

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

[External] Invoice 103982

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Mar 14, 2022 at 04:30 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- CUSTODIAL,

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 #103982 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

IN073AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 476125/1
Invoice Date: 3/14/2022
PO Number: B0000187
Check Number: E0088810
Check Amount: \$ 119.04
Check Date: 03/22/2022
Voucher Number: V0733747
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
942306		B0000187	PO # B0000187	NET EOM	AA	3/14/22	1:32

Sold To
 COLLEGE OF DUPAGE- HVACR DEPT
 425 FAWELL BLVD
 GLEN ELLYN IL 60137
 (630) 942-3068

Ship To

TERM# 3
 SLSPR: TF TED PAULSON
 TAX : 101 TAXABLE - ADDI SON
 DOC# 476125/1

 * I NVOI CE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	29	45- 69- 0010 PULLEY TIRE DISCOUNT: 11.81%	16.49	2	14.75 / EA	29.50 PN
				** AMOUNT CHARGED TO STORE ACCOUNT **		29.50	TAXABLE	0.00
				(ALEX DRAFKE)			NON- TAXABLE	29.50
							SUBTOTAL	29.50
							TAX AMOUNT	0.00
							TOTAL AMOUNT	29.50

X PER ALEX- TED
 Received By

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

[External] Invoice 476125

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

Mon, Mar 14, 2022 at 06:39 PM GMT

CC:

BCC:

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Dear COLLEGE OF DUPAGE-HVACR DEPT,

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 #476125 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

IN073AAB.pdf