

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104062/3
Invoice Date: 3/21/2022
PO Number: B0000276
Check Number: E0088898
Check Amount: \$ 346.17
Check Date: 03/30/2022
Voucher Number: V0734468
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	3/21/22	8:58

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# 104062/3

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	4809513	PRI MER/ CMNT PRPL/ CLR 2PK	9.99	1	7.992/ EA	7.99 CN
1		EA	43147	BUSHING 1.25X1" SXS SCH40	2.39	1	1.912/ EA	1.91 CN
1		EA	44902	ELBOW 90PVC40 1.25" SXMP	3.99	1	3.192/ EA	3.19 CN
5		EA	43106	COUPLE 1" SXS SCH40	.69	5	.552/ EA	2.76 CN
1		EA	47246	ADAPTER INSERTXFPT 1.25"	3.99	1	3.192/ EA	3.19 CN
						19.04	TAXABLE	0.00
							NON-TAXABLE	19.04
							SUBTOTAL	19.04
							TAX AMOUNT	0.00
							TOTAL AMOUNT	19.04

** AMOUNT CHARGED TO STORE ACCOUNT **

() ON HAUSHAHN ()

X 
 Received By

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

[External] Invoice 104062

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Mar 21, 2022 at 02:05 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 #104062 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

IN080AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 103927/3
Invoice Date: 3/8/2022
PO Number: B0000187
Check Number: E0088898
Check Amount: \$ 346.17
Check Date: 03/30/2022
Voucher Number: V0734469
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		B0000187	PO # B0000187	NET EOM	JO	3/ 8/ 22	6: 05

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

Ship To

TERM#309
 SLSPR: TF TED PAULSON
 TAX : 301 TAXABLE - GLEN ELLYN
 DOC# 103927/ 3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
5		EA	44	TUBING HOSES	. 59	5	. 472/ EA	2. 36 CN
REPRINT								
						2. 36	TAXABLE	0. 00
							NON- TAXABLE	2. 36
							SUBTOTAL	2. 36
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	2. 36

** AMOUNT CHARGED TO STORE ACCOUNT **
 (ALEX DRAFKE)

X 
 Received By

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

[External] Invoice 103927

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

Wed, Mar 9, 2022 at 12:12 AM 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-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

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1 attachment

IN067AAE.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 103923/3
Invoice Date: 3/8/2022
PO Number: B0000187
Check Number: E0088898
Check Amount: \$ 346.17
Check Date: 03/30/2022
Voucher Number: V0734470
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		B0000187	PO # B0000187	NET EOM	JEM	3/ 8/ 22	1: 58

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

Ship To

TERM#308

DOC# 103923/ 3

 * I N V O I C E *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2		EA	51199	CASTER PLATE 3"SWV+BRAKE	13. 99	2	11. 192/ EA	22. 38 CN
REPRINT								
						22. 38	TAXABLE	0. 00
							NON- TAXABLE	22. 38
							SUBTOTAL	22. 38
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	22. 38

** AMOUNT CHARGED TO STORE ACCOUNT **
 (ALEX DRAFKE)

X 
 Received By

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

[External] Invoice 103923

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

Tue, Mar 8, 2022 at 08:05 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 #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

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1 attachment

IN067AAD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 103938/3
Invoice Date: 3/9/2022
PO Number: B0000183
Check Number: E0088898
Check Amount: \$ 346.17
Check Date: 03/30/2022
Voucher Number: V0734471
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/ 9/ 22	2: 30

Sold To

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

Ship To

TERM#309

DOC# 103938/ 3

* I N V O I C E *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	20799	AWL SCRATCH 7" DASCO	9.99	1	7.992/ EA	7.99 CN
4		EA	21359	PUNCH PUNCH 5X3/ 8"	4.99	4	3.992/ EA	15.97 CN
2		EA	2008366	JOHNNY SQUARE 4- 1/ 2"	9.99	2	7.992/ EA	15.98 CN
1		EA	2020345	CHISEL FLOOR 3" GUARDED	15.99	1	12.792/ EA	12.79 CN
1		EA	2020394	CHISEL UTILITY GRD 12X1. 25	12.99	1	10.392/ EA	10.39 CN
1		EA	1903558	WAVEBRAKE MOP BUCKET 35QT	89.99	1	71.992/ EA	71.99 CN
2		EA	6125116	LI NR18" X4' SOLID GRI P BLK	8.99	2	7.192/ EA	14.38 CN
1		EA	1396167	SPRYPNT 2X S-G CLEAR		1	4.790/ EA	4.79 CN
1		EA	40937	ADAPTER SCH80 1" SXFPT	7.99	1	6.392/ EA	6.39 CN
1		EA	20160	BLACKSMITH HMMR CROSS PEEN	17.99	1	14.392/ EA	14.39 CN
3		EA	49	BOLTS/ NUTS/ SCREWS	.50	3	.40 / EA	1.20 CN

** AMOUNT CHARGED TO STORE ACCOUNT **

176.26


TAXABLE
 NON-TAXABLE
 SUBTOTAL

0.00
 176.26
 176.26

(CAYLA FUECHSL)

TAX AMOUNT
 TOTAL AMOUNT

0.00
 176.26

X 
 Received By

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

[External] Invoice 103938

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

Wed, Mar 9, 2022 at 08:36 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 #103938 is attached as a PDF file.

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1 attachment

IN068A.A.C.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 103939/3
Invoice Date: 3/9/2022
PO Number: B0000174
Check Number: E0088898
Check Amount: \$ 346.17
Check Date: 03/30/2022
Voucher Number: V0734472
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	LT	3/ 9/ 22	2: 31

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

Ship To

TERM#309
 DOC# 103939/ 3

 * I N V O I C E *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	8025454	AUTO QUICK DETAILER 16OZ	7.99	1	6.392/ EA	6.39 CN
2		EA	85492	MULTI - PURP CLENR AA 16OZ	7.99	2	6.392/ EA	12.78 CN
1		EA	23987	BRUSH CUP NYALOX2- 1/ 2" CR	13.99	1	11.192/ EA	11.19 CN
1		EA	2024677	CUP BRUSH XCRSE 2.5"	13.99	1	11.192/ EA	11.19 CN
						41.55	TAXABLE	0.00
							NON-TAXABLE	41.55
							SUBTOTAL	41.55
							TAX AMOUNT	0.00
							TOTAL AMOUNT	41.55

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARK RAFACZ)

X 
 Received By

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

[External] Invoice 103939

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

Wed, Mar 9, 2022 at 08:38 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

Invoice #103939 is attached as a PDF file.

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1 attachment

IN068A.A.C.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104164/3
Invoice Date: 3/28/2022
PO Number: B0000183
Check Number: E0088898
Check Amount: \$ 346.17
Check Date: 03/30/2022
Voucher Number: V0734552
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	KU	3/28/22	4:44

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

Ship To

TERM#309

DOC# 104164/3


 * INVOICE *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5425251	ROLLER APPLIANCE 32WHL	19.99	1	15.992/EA	15.99 CN
REPRINT								
						15.99	TAXABLE	0.00
							NON-TAXABLE	15.99
							SUBTOTAL	15.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.99

** AMOUNT CHARGED TO STORE ACCOUNT **

(CAYLA FUECHSL)

X 
 Received By

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

[External] Invoice 104164

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Mar 28, 2022 at 09:52 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

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1 attachment

IN087AAB.pdf