

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 104349/3  
Invoice Date: 4/12/2022  
PO Number: B0000276  
Check Number: E0089378  
Check Amount: \$ 807.19  
Check Date: 04/27/2022  
Voucher Number: V0736980  
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	4/12/22	8:27

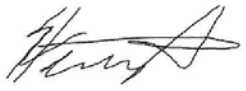
Sold To  
 COLLEGE OF DUPAGE ENGINEERING  
 425 FAWEEL BLVD  
 GLEN ELLYN IL 60137

Ship To

TERM#308  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX- GLEN ELLYN  
 DOC# 104349/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
12		EA	49	BOLTS/ NUTS/ SCREWS	1.19	12	.952/EA	11.42 CN
1		EA	8138331	LUBRICANT SYN 0.25OZ	6.99	1	5.592/EA	5.59 CN
REPRINT								
						17.01	TAXABLE	0.00
							NON-TAXABLE	17.01
							SUBTOTAL	17.01
							TAX AMOUNT	0.00
							TOTAL AMOUNT	17.01

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 (FRANCISCO AMADOR)

X   
 Received By

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

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**[External] Invoice 104349**

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**LEN'S ACE HARDWARE #10686** <ar@lensacehardware.com> Tue, Apr 12, 2022 at 01:36 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 #104349 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.

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**1 attachment**

IN102AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 104372/3  
Invoice Date: 4/13/2022  
PO Number: B0000327  
Check Number: E0089378  
Check Amount: \$ 807.19  
Check Date: 04/27/2022  
Voucher Number: V0736981  
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	LT	4/13/22	1:38

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

Ship To

TERM#309  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX- GLEN ELLYN  
 DOC# 104372/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1514207	METHOD WD CLNR SPRAY28OZ	6.99	1	5.592/EA	5.59 CN
1		EA	10118	GUARDSMAN CREAM POLISH	9.99	1	7.992/EA	7.99 CN
						13.58	TAXABLE	0.00
							NON-TAXABLE	13.58
							SUBTOTAL	13.58
							TAX AMOUNT	0.00
							TOTAL AMOUNT	13.58

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 ( MONICA CHOWANEC )

X  
 Received By

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

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**[External] Invoice 104372**

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**LEN'S ACE HARDWARE #10686** <ar@lensacehardware.com> Wed, Apr 13, 2022 at 06:48 PM GMT

CC:

BCC:

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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 #104372 is attached as a PDF file.

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**1 attachment**

IN103AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 104369/3  
Invoice Date: 4/13/2022  
PO Number: B0000275  
Check Number: E0089378  
Check Amount: \$ 807.19  
Check Date: 04/27/2022  
Voucher Number: V0737145  
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	TMM	4/13/22	10:23

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

Ship To

TERM#309  
 SLSR: TF TED PAULSON  
 TAX : 300 NON-TAX- GLEN ELLYN  
 DOC# 104369/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3009377	GNRTR INVERTER 120V 3300W	829.00	1	663.20 / EA	663.20 CN
REPRINT								
						** AMOUNT CHARGED TO STORE ACCOUNT **	663.20 TAXABLE	0.00
						( DEON KING )	NON-TAXABLE	663.20
							SUBTOTAL	663.20
							TAX AMOUNT	0.00
							TOTAL AMOUNT	663.20

X   
 Received By



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

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**[External] Invoice 104369**

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**LEN'S ACE HARDWARE #10686** <ar@lensacehardware.com> Wed, Apr 13, 2022 at 03:33 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 #104369 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

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**1 attachment**

IN103AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 104358/3  
Invoice Date: 4/12/2022  
PO Number: B0000275  
Check Number: E0089378  
Check Amount: \$ 807.19  
Check Date: 04/27/2022  
Voucher Number: V0737146  
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	JEM	4/12/22	11:56

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# 104358/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
24		EA	2555274	TYPE 1 CUTWHEEL 4.5X.045	2.99	24	2.392/EA	57.41 CN
REPRINT								
						** AMOUNT CHARGED TO STORE ACCOUNT **	57.41	TAXABLE
						(DEON KING )		NON-TAXABLE
								SUBTOTAL
								0.00
								57.41
								57.41
								0.00
								57.41

X   
 Received By

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

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**[External] Invoice 104358**

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**LEN'S ACE HARDWARE #10686** <ar@lensacehardware.com> Tue, Apr 12, 2022 at 05:05 PM GMT

CC:

BCC:

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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 #104358 is attached as a PDF file.

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**1 attachment**

IN102AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 104456/3  
Invoice Date: 4/20/2022  
PO Number: B0000327  
Check Number: E0089378  
Check Amount: \$ 807.19  
Check Date: 04/27/2022  
Voucher Number: V0737147  
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	LT	4/20/22	11:31


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

Ship To

TERM#309  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX- GLEN ELLYN  
 DOC# 104456/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1500321	FLOOR MOP SPRY MICRO 15"	44.99	2	35.992/EA	71.98 CN
REPRINT								
						71.98	TAXABLE	0.00
							NON-TAXABLE	71.98
							SUBTOTAL	71.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	71.98

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 ( MONICA CHOWANEC )

X   
 Received By

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

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**[External] Invoice 104456**

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**LEN'S ACE HARDWARE #10686** <ar@lensacehardware.com> Wed, Apr 20, 2022 at 04:41 PM GMT

CC:

BCC:

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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 #104456 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.

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**1 attachment**

IN110AAB.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 104375/3  
Invoice Date: 4/13/2022  
PO Number: B0000183  
Check Number: E0089378  
Check Amount: \$ 807.19  
Check Date: 04/27/2022  
Voucher Number: V0737148  
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	APP# B0000183	NET EOM	AMG	4/13/22	4:00

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


Ship To

TERM#308

DOC# 104375/3  
 \*\*\*\*\*  
 \*CREDIT MEMO\*  
 \*\*\*\*\*

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
- 1		EA	5425251	ROLLER APPLIANCE 32WHL CREDIT RETURN Orig: 104164/3 03/28/22 TX:	19.99	1	15.99/EA	- 15.99RCN
				** AMOUNT CREDITED TO ACCOUNT **		15.99	TAXABLE	0.00
				(CAYLA FUECHSL )			NON-TAXABLE	- 15.99
							SUBTOTAL	- 15.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	- 15.99

X   
 Received By

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

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**[External] Credit 104375**

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**LEN'S ACE HARDWARE #10686** <ar@lensacehardware.com> Wed, Apr 13, 2022 at 09:10 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

Credit #104375 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

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**1 attachment**

IN103AAB.pdf