

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 105054/3
Invoice Date: 6/1/2022
PO Number: B0000278
Check Number: E0090823
Check Amount: \$ 164.60
Check Date: 08/03/2022
Voucher Number: V0749074
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	Cl ark	Date	Time
942252		B0000278	PO # B0000278	NET EOM	BLM	6/ 1/ 22	11: 24

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

Ship To

TERM#308

DOC# 105054/ 3

 * I NVOI CE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/ PER	EXTENSION
1		EA	4047429	PI PE THRD CMPND PASTE8OZ	9.99	1	7.992/ EA	7.99 CN
1		EA	7195332	PREEN GDN WEED PREV 16#	31.99	1	25.592/ EA	25.59 CN
1		EA	41865	COUPLE SCH80 1.25" FPT	7.99	1	6.392/ EA	6.39 CN
1		EA	40940	ADAPTER SCH80 1.25" SXFPT	9.99	1	7.992/ EA	7.99 CN
1		EA	41022	ADAPTER SCH80 1.25" SXMPT	9.99	1	7.992/ EA	7.99 CN
1		EA	42163	NI PPLE SCH80 PVC 1.25X2"	1.99	1	1.592/ EA	1.59 CN
						57.54	TAXABLE	0.00
							NON-TAXABLE	57.54
							SUBTOTAL	57.54
							TAX AMOUNT	0.00
							TOTAL AMOUNT	57.54

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARTY BARTZ)

X 
 Received By

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

[External] Invoice 105054

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

Mon, Jul 18, 2022 at 05:12 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.

Attached please find a copy of invoice 105054

Dear COLLEGE OF DUPAGE HORTICULTURE,

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 #105054 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

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1 attachment

IN199AAA.pdf

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1		EA	7195332	PREEN GDN WEED PREV 16#	31.99	1	25.592/EA	25.59 CN
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 105843/3
Invoice Date: 7/27/2022
PO Number: B0000940
Check Number: E0090823
Check Amount: \$ 164.60
Check Date: 08/03/2022
Voucher Number: V0749076
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	DB	7/27/22	2:02

Sold To

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

Ship To

TERM#308

DOC# 105843/3


* INVOICE *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	6108039	OVEN THERMOMETER #5932	12.99	1	10.392/EA	10.39 CN
1		EA	3009420	STRIPPER WIRE/CUTTER	16.99	1	13.592/EA	13.59 CN
8		EA	17715	PLASTIC PL LID F/ 3.5&5G	4.99	8	3.992/EA	31.94 CN
8		EA	1503390	PLASTIC PALETTE 5 GL OMN	7.99	8	6.392/EA	51.14 CN
						107.06	TAXABLE	0.00
							NON-TAXABLE	107.06
							SUBTOTAL	107.06
							TAX AMOUNT	0.00
							TOTAL AMOUNT	107.06

** AMOUNT CHARGED TO STORE ACCOUNT **

(CAYLA FUECHSL)

X 
Received By

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

[External] Invoice 105843

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

Wed, Jul 27, 2022 at 07:20 PM GMT

CC:

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IN208A.A.C.pdf

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1		EA	3009420	STRIPPER WIRE/CUTTER	16.99	1	13.592/EA	13.59 CN
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8		EA	1503390	PLASTIC PALETTE 5 GL OMN	7.99	8	6.392/EA	51.14 CN
						107.06	TAXABLE	0.00
							NON-TAXABLE	107.06
							SUBTOTAL	107.06
							TAX AMOUNT	0.00
							TOTAL AMOUNT	107.06

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