


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 106013/3  
Invoice Date: 8/9/2022  
PO Number: B0000861  
Check Number: E0091019  
Check Amount: \$ 861.39  
Check Date: 08/16/2022  
Voucher Number: V0749571  
Document Type: AP Invoice

Document Below

## PAGE NO 1

X 

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

---

**[External] Invoice 106013**

---

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

Tue, Aug 9, 2022 at 06:20 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 #106013 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**

IN221AAC.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 105842/3  
Invoice Date: 7/27/2022  
PO Number: B0000760  
Check Number: E0091019  
Check Amount: \$ 861.39  
Check Date: 08/16/2022  
Voucher Number: V0749572  
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	DB	7/27/22	2:01

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

Ship To

TERM#308  
 DOC# 105842/3  
 \*\*\*\*\*  
 \* I N V O I C E \*  
 \*\*\*\*\*

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	1860493	DAWN ULTRA ORI G 19.4OZ	5.99	3	4.792/EA	14.38 CN
1		EA	3004963	RCHRG FLASHLI GHT 1000L	69.99	1	55.992/EA	55.99 CN
1		EA	10473	CUTEND MOPHEAD #32	9.99	1	7.992/EA	7.99 CN
						78.36	TAXABLE	0.00
							NON-TAXABLE	78.36
							SUBTOTAL	78.36
							TAX AMOUNT	0.00
							TOTAL AMOUNT	78.36

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

( MARK RAFAZ )

X   
 Received By

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

---

**[External] Invoice 105842**

---

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

Wed, Jul 27, 2022 at 07:18 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 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 #105842 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**

IN208A.A.C.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 105987/3  
Invoice Date: 8/8/2022  
PO Number: B0000859  
Check Number: E0091019  
Check Amount: \$ 861.39  
Check Date: 08/16/2022  
Voucher Number: V0749786  
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
2741		B0000327	PO # B0000327	NET EOM	BLM	8/ 8/22	8: 47

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


Ship To

TERM#309

DOC# 105987/3  
 \*\*\*\*\*  
 \* 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	5296298	DOORSTOP WEDGE 4" BRN 2PK	3.99	1	3.192/EA	3.19 CN
1		EA	5296421	DOOR STOP WEDGE 6" GRAY	7.99	1	6.392/EA	6.39 CN
2		EA	5296298	DOORSTOP WEDGE 4" BRN 2PK	3.99	2	3.192/EA	6.38 CN
1		EA	5296322	DOOR STOP WEDGE 5" BR 2PK	4.99	1	3.992/EA	3.99 CN
1		EA	5296421	DOOR STOP WEDGE 6" GRAY	7.99	1	6.392/EA	6.39 CN
1		EA	5296322	DOOR STOP WEDGE 5" BR 2PK	4.99	1	3.992/EA	3.99 CN
3		EA	5296421	DOOR STOP WEDGE 6" GRAY	7.99	3	6.392/EA	19.18 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						49.51	TAXABLE	0.00
( MONICA CHOYANI EC )							NON-TAXABLE	49.51
							SUBTOTAL	49.51
							TAX AMOUNT	0.00
							TOTAL AMOUNT	49.51

X   
 Received By



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

---

**[External] Invoice 105987**

---

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

Mon, Aug 8, 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- 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 #105987 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**

IN220AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 104092/3A  
Invoice Date: 3/22/2022  
PO Number:  
Check Number: E0091019  
Check Amount: \$ 861.39  
Check Date: 08/16/2022  
Voucher Number: V0749787  
Document Type: AP Invoice

Document Below

01-30-12271-5401006  
\$6.29

LEN'S ACE HARDWARE #10686  
485 ROOSEVELT ROAD  
GLEN ELLYN IL 60137  
PHONE: (630) 469-4800

PAGE NO 3

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Cash	Date	Time
330250				NET 30M	AMG	3/22/22	6:08

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


Ship To

TERME309

DOCS 104092/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SHGC	UNITS	PRICE/PER	EXTENSION
1		EA	52159	DOWEL FSC 3/4X48" RED	6.99	1	6.291/EA	6.29 CH
** AMOUNT CHARGED TO STORE ACCOUNT **					6.29	TAXABLE	0.00	
(BEN JOHNSON )						NON-TAXABLE	6.29	
						SUBTOTAL	6.29	
						TAX AMOUNT	0.00	
						TOTAL AMOUNT	6.29	

X   
Received By

74 Shop Gen NONE  
01-30-12271-5401006  
\$6.29

"Schoettle, Kari" <schoettlek@cod.edu>

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Len's Inv 104092

---

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Aug 11, 2022 at 02:28 PM GMT

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

---

**1 attachment**

Len's Ace Inv 104092 \$6.29.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 484110/1  
Invoice Date: 8/11/2022  
PO Number: B0000920  
Check Number: E0091019  
Check Amount: \$ 861.39  
Check Date: 08/16/2022  
Voucher Number: V0749788  
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		B0000921	PO # B0000921	NET EOM	KGG	8/11/22	10:44

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

Ship To

TERM# 3

DOC# 484110/1  
 \*\*\*\*\*  
 \* INVOICE \*

SLSPR: TF TED PAULSON  
 TAX : 101 TAXABLE - ADDI SON

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/PER	EXTENSION
10		EA	44876	PIPE SCH40 3/4"X10P END	7.99	10	5.99 /EA	59.90 CN
				DISCOUNT: 6.28%				
50		EA	34784	WIRE 12THHN STR GRN 500'		50	.790/EA	39.50 CN
50		EA	34782	WIRE 14THHN STR GRN 500'		50	.490/EA	24.50 CN
10		EA	3215217	GROUNDING PLUG 3WIRE 15A	14.99	10	9.99 /EA	99.90 CN
				DISCOUNT: 16.69%				
100		EA	3100328	WIRE BULK 12/3 250' Y/JAC		100	2.390/EA	239.00 CN
						** AMOUNT CHARGED TO STORE ACCOUNT **		
						462.80	TAXABLE	0.00
							NON-TAXABLE	462.80
							SUBTOTAL	462.80
							TAX AMOUNT	0.00
							TOTAL AMOUNT	462.80

(BOB CLARK )

X PER BOB CLARK  
 Received By

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

---

**[External] Invoice 484110**

---

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

Thu, Aug 11, 2022 at 04:02 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-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 #484110 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**

IN223AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 105905/3  
Invoice Date: 8/1/2022  
PO Number: B0000940  
Check Number: E0091019  
Check Amount: \$ 861.39  
Check Date: 08/16/2022  
Voucher Number: V0749789  
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	BLM	8/ 1/ 22	9: 45

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


Ship To

TERM#308

DOC# 105905/3  
 \*\*\*\*\*  
 \* I N V O I C E \*  
 \*\*\*\*\*

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2		EA	1380971	SCRAPER PLASTIC RAZOR W5	1.99	2	1.592/ EA	3.18 CN
2		EA	49	BOLTS/ NUTS/ SCREWS		2	.80 / EA	1.60 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT ** ( CAYLA FUECHSL )						4.78	TAXABLE	0.00
							NON-TAXABLE	4.78
							SUBTOTAL	4.78
							TAX AMOUNT	0.00
							TOTAL AMOUNT	4.78

X   
 Received By

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

---

**[External] Invoice 105905**

---

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

Mon, Aug 1, 2022 at 03:03 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 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 #105905 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**

IN213AAB.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 104879/3  
Invoice Date: 5/18/2022  
PO Number: B0000859  
Check Number: E0091019  
Check Amount: \$ 861.39  
Check Date: 08/16/2022  
Voucher Number: V0749791  
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	5/18/22	11:19

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

Ship To

TERM#309  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX- GLEN ELLYN  
 DOC# 104879/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	13249	CLEANR FORMULA409 64OZ	8.99	1	7.192/EA	7.19 CN
1		EA	8026072	SUPER CLEAN DEGREASR1G	14.99	1	11.992/EA	11.99 CN
						19.18	TAXABLE	0.00
							NON-TAXABLE	19.18
							SUBTOTAL	19.18
							TAX AMOUNT	0.00
							TOTAL AMOUNT	19.18

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 ( MONICA CHOIVANI EC )

X \_\_\_\_\_  
 Received By

"ar lensacehardware.com" <ar@lensacehardware.com>

---

**[External] Re: Len's Ace Hardware invoices**

---

"ar lensacehardware.com" <ar@lensacehardware.com>

Mon, Aug 1, 2022 at 03:59 PM GMT

CC: Invoicing <invoicing@cod.edu>

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.

Hello

We do have that email address on file and sending invoices to that email address  
Your department is having trouble receiving the documents as they are being quarantined  
Your IT department or Administrator would have to figure out how to not quarantine the emails.

Attached the copies requested  
Thank you  
Angela Klein

**Accounts Receivable**  
**Len's Ace Hardware**  
**30 W. Lake St.**  
**Addison, IL 60101**  
**630-543-8882**  
**630-543-6059 (fax)**

---

**From:** Reichman, Loydeen <reichmanl@cod.edu>  
**Sent:** Thursday, July 28, 2022 4:11 PM  
**To:** ar lensacehardware.com <ar@lensacehardware.com>  
**Subject:** Len's Ace Hardware invoices

Hi Angela,

Please resend invoices: 104879 and 104889 dated 05/18/2022 and 105320 dated 06/17/2022.

Please send them each as individual PDF's to [invoicing@cod.edu](mailto:invoicing@cod.edu).

Thank you.

**Loydeen Reichman**  
**Accounts Payable Team Lead**  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-4294 | [reichmanl@cod.edu](mailto:reichmanl@cod.edu)  
**Summer Hours: Fridays Closed beginning June 10, 2022-August 12, 2022**

---

**2 attachments**

invc1891.pdf

invc3057.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 104874/3  
Invoice Date: 5/17/2022  
PO Number:  
Check Number: E0091019  
Check Amount: \$ 861.39  
Check Date: 08/16/2022  
Voucher Number: V0749792  
Document Type: AP Invoice

Document Below

01-30-12271-5401006  
\$22.41

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 60M	AMG	5/17/32	4:52

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

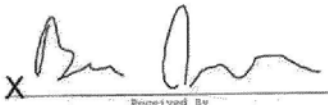
Ship To

TERM#309

DOC# 104874/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	LN	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
10		EA	XIKEY	XIKEY SINGLE CUT	2.49	10	2.241/EA	22.41 CN
** AMOUNT CHARGED TO STORE ACCOUNT **							22.41	TAXABLE
(BEN JOHNSON )								NON-TAXABLE
								SUBTOTAL
								0.00
								22.41
								22.41
								TAX AMOUNT
								0.00
								TOTAL AMOUNT
								22.41

x   
Received By

74 Shop Gun NONE

01-30-12271-5401006

\$22.41



"Schoettle, Kari" <schoettlek@cod.edu>

---

Len's Inv 104874

---

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Aug 11, 2022 at 02:28 PM GMT

CC:

BCC:

Please process. Thank you

**Kari Schoettle**

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

---

**1 attachment**

Len's Ace Inv 1048743 \$22.41.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 104889/3  
Invoice Date: 5/18/2022  
PO Number: B0000859  
Check Number: E0091019  
Check Amount: \$ 861.39  
Check Date: 08/16/2022  
Voucher Number: V0749793  
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	5/18/22	2:38

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

Ship To

TERM#309  
SLSPR: TF TED PAULSON  
TAX : 300 NON-TAX- GLEN ELLYN  
DOC# 104889/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	8026072	SUPER CLEAN DEGREASING	14.99	1	11.992/EA	11.99 CN
1		EA	1066141	GREASE LIGHTING CLNR 1G	11.99	1	9.592/EA	9.59 CN
1		EA	1524032	CHALLENGER CLNR/DGRS32OZ	7.99	1	6.392/EA	6.39 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		27.97	TAXABLE	0.00
				( MONICA CHOWANEC )			NON-TAXABLE	27.97
							SUBTOTAL	27.97
							TAX AMOUNT	0.00
							TOTAL AMOUNT	27.97

X \_\_\_\_\_  
Received By

"ar lensacehardware.com" <ar@lensacehardware.com>

---

**[External] Re: Len's Ace Hardware invoices**

---

"ar lensacehardware.com" <ar@lensacehardware.com>

Mon, Aug 1, 2022 at 03:59 PM GMT

CC: Invoicing <invoicing@cod.edu>

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.

Hello

We do have that email address on file and sending invoices to that email address  
Your department is having trouble receiving the documents as they are being quarantined  
Your IT department or Administrator would have to figure out how to not quarantine the emails.

Attached the copies requested  
Thank you  
Angela Klein

**Accounts Receivable**  
**Len's Ace Hardware**  
**30 W. Lake St.**  
**Addison, IL 60101**  
**630-543-8882**  
**630-543-6059 (fax)**

---

**From:** Reichman, Loydeen <reichmanl@cod.edu>  
**Sent:** Thursday, July 28, 2022 4:11 PM  
**To:** ar lensacehardware.com <ar@lensacehardware.com>  
**Subject:** Len's Ace Hardware invoices

Hi Angela,

Please resend invoices: 104879 and 104889 dated 05/18/2022 and 105320 dated 06/17/2022.

Please send them each as individual PDF's to [invoicing@cod.edu](mailto:invoicing@cod.edu).

Thank you.

**Loydeen Reichman**  
**Accounts Payable Team Lead**  
**College of DuPage**  
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-4294 | [reichmanl@cod.edu](mailto:reichmanl@cod.edu)  
**Summer Hours: Fridays Closed beginning June 10, 2022-August 12, 2022**

---

**2 attachments**

invc1891.pdf

invc3057.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 104059/3  
Invoice Date: 3/20/2022  
PO Number:  
Check Number: E0091019  
Check Amount: \$ 861.39  
Check Date: 08/16/2022  
Voucher Number: V0749794  
Document Type: AP Invoice

Document Below

THANK YOU FOR SHOPPING AT  
LEN'S ACE HARDWARE #10686  
(630) 469-4800

We're Serious About Service!!  
www.LensAceHardware.com

01-30-12271-5401006

\$10.78

03/20/22 11:19AM TB	310	SALE
3765104	2 EA	5.391EA CN
LED A19 E26 BLUE 30W		10.78
Regular Price:	5.99	
SUB-TOTAL:\$	10.78	TAX: \$ .00
		TOTAL: \$ 10.78
CHARGE AMT:	10.78	

IN.1040593|

==> JRNLC47374 INV#104059/3 <<==  
CUST NO:330250  
ACE REWARDS ID # 19800531025

Customer Copy

YOU SAVED \$ 1.20 BY SHOPPING AT  
LEN'S ACE HARDWARE #10686

74 ShopGen NONE

01-30-12271-5401006

\$10.78

"Schoettle, Kari" <schoettlek@cod.edu>

---

**Len's Inv 1040593**

---

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Aug 11, 2022 at 02:27 PM GMT

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

---

**1 attachment**

Len's Ace Inv 1040593 \$10.78.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 106011/3  
Invoice Date: 8/9/2022  
PO Number: B0000920  
Check Number: E0091019  
Check Amount: \$ 861.39  
Check Date: 08/16/2022  
Voucher Number: V0749795  
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	BLM	8/ 9/ 22	9: 53

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

Ship To

TERM#308

DOC# 106011/3  
\*\*\*\*\*  
\* 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	1021150	RSTP I E OBGL HNTR GRN QT	14.99	2	11.992/ EA	23.98 CN
1		EA	6199632	DSP GLOVE VL LG CLR PWD	14.99	1	11.992/ EA	11.99 CN
						35.97	TAXABLE	0.00
							NON-TAXABLE	35.97
							SUBTOTAL	35.97
							TAX AMOUNT	0.00
							TOTAL AMOUNT	35.97

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

X   
Received By

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

---

**[External] Invoice 106011**

---

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

Tue, Aug 9, 2022 at 03:11 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-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

Invoice #106011 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**

IN221AAB.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 105712/3  
Invoice Date: 7/19/2022  
PO Number: B0000920  
Check Number: E0091019  
Check Amount: \$ 861.39  
Check Date: 08/16/2022  
Voucher Number: V0749796  
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	LT	7/19/22	11:39

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

Ship To

TERM#309

DOC# 105712/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/PER	EXTENSION
1		EA	4406708	ADAPTR 3/4MPT SCH40 10PK	7.99	1	6.392/EA	6.39 CN
1		EA	43936	COUPLE BLACK STL 1/2"	4.99	1	3.992/EA	3.99 CN
1		EA	2201499	NUT DRIVER 3/8X1-7/8" IR	6.99	1	5.592/EA	5.59 CN
1		EA	2051423	MAGNETIC NUT DRIVER 3/8" DW	4.99	1	3.992/EA	3.99 CN
1		EA	2320448	MAGNETIC DR 3/8X1-7/8" SW	5.99	1	4.792/EA	4.79 CN
4		EA	X1KEY	X1KEY SINGLE CUT	2.49	4	1.992/EA	7.97 CN
						32.72	TAXABLE	0.00
							NON-TAXABLE	32.72
							SUBTOTAL	32.72
							TAX AMOUNT	0.00
							TOTAL AMOUNT	32.72

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

(ALEX DRAFKE )

X   
 Received By

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

---

**[External] Invoice 105712**

---

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

Tue, Jul 19, 2022 at 04:56 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

Invoice #105712 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**

IN200A.A.C.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 104990/3  
Invoice Date: 5/26/2022  
PO Number:  
Check Number: E0091019  
Check Amount: \$ 861.39  
Check Date: 08/16/2022  
Voucher Number: V0749797  
Document Type: AP Invoice

Document Below

01-30-12271-5401006  
\$47.06

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 30	JEM	5/26/22	12:35

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

Ship To

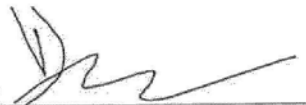
TERM#309

DOC# 104990/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	LN	SKU	DESCRIPTION	SHGG	UNITS	PRICE/DEW	EXTENSION
21		EA	XIREY	XIREY SINGLE CUT	2.49	21	2.241/EA	47.06 CM
							TAXABLE	0.00
							NON-TAXABLE	47.06
							SUBTOTAL	47.06
							TAX AMOUNT	0.00
							TOTAL AMOUNT	47.06

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
(DAN CONNELLY )

X.   
Received By

74 Shop Gen NONE  
01-30-12271-5401006  
\$47.06



"Schoettle, Kari" <schoettlek@cod.edu>

---

**Len's Inv 104990**

---

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Aug 11, 2022 at 02:29 PM GMT

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

---

**1 attachment**

Len's Ace Inv 104990 \$47.06.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 106025/3  
Invoice Date: 8/10/2022  
PO Number: B0000940  
Check Number: E0091019  
Check Amount: \$ 861.39  
Check Date: 08/16/2022  
Voucher Number: V0749798  
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	BLM	8/10/22	8:39

**Sold To**

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

**Ship To**

TERM#308


DOC# 106025/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	10509	DUAL ACTION DUST MOP	15.99	1	12.792/EA	12.79 CN
1		EA	1142173	MOP HARDWOOD FLOOR	15.99	1	12.792/EA	12.79 CN
1		EA	10473	CUTEND MOPHEAD #32	9.99	1	7.992/EA	7.99 CN
						33.57	TAXABLE	0.00
							NON-TAXABLE	33.57
							SUBTOTAL	33.57
							TAX AMOUNT	0.00
							TOTAL AMOUNT	33.57

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

(CAYLA FUECHSL )

X   
Received By

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

---

**[External] Invoice 106025**

---

**LEN'S ACE HARDWARE #10686** <ar@lensacehardware.com>      Wed, Aug 10, 2022 at 01:57 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 #106025 is attached as a PDF file.

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**1 attachment**

IN222AAA.pdf