

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 105808/3  
Invoice Date: 7/26/2022  
PO Number: B0000859  
Check Number: E0091126  
Check Amount: \$ 718.11  
Check Date: 08/24/2022  
Voucher Number: V0749999  
Document Type: AP Invoice

Document Below

**LEN'S ACE HARDWARE #10686**  
**485 ROOSEVELT ROAD**  
**GLEN ELLYN IL 60137**

PAGE NO 1

**PHONE: (630) 469-4800**

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2741		B0000327	PO # B0000327	NET EOM	BLM	7/26/22	7:57

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

Ship To

TERM#308

DOC# 105808/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/PER	EXTENSION
3		EA	3004960	HEAD LAMP LED ALUM BLACK	49.99	3	39.992/EA	119.98 CN
1		EA	3005025	LED HEAD LAMP BLK 1500LM	69.99	1	55.992/EA	55.99 CN
1		EA	3005026	LED HEAD LAMP ORNG 500L	35.99	1	28.792/EA	28.79 CN
1		EA	3005023	LED HEAD LAMP GRY 750LM	44.99	1	35.992/EA	35.99 CN
1		EA	8002909	BOOT WTRPRF 14" BLK SZ10	29.99	1	23.992/EA	23.99 CN
1		EA	8002883	BOOT WTRPRF 16" BLK SZ8	29.99	1	23.992/EA	23.99 CN
1		EA	3005023	LED HEAD LAMP GRY 750LM	44.99	1	35.992/EA	35.99 CN
1		EA	2002319	PIK STIK REACHER 32"	24.99	1	19.992/EA	19.99 CN
1		EA	2114957	PI CKUP TOOL PIK STIK 48	35.99	1	28.792/EA	28.79 CN
1		EA	2303436	REACHER GRABBER TOOL 44"	29.99	1	23.992/EA	23.99 CN
1		EA	2301208	PI CKUP TOOL 28"	17.99	1	14.392/EA	14.39 CN
2		EA	1201417	DECK BRUSH 360DEG 54"L	12.99	2	10.392/EA	20.78 CN
4		EA	1010339	PAINTERS TAPE 0.94"X60YD	5.99	4	4.792/EA	19.17 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						451.83	TAXABLE	0.00
(MONICA CHOYANI EC.)							NON-TAXABLE	451.83
							SUBTOTAL	451.83
							TAX AMOUNT	0.00
							TOTAL AMOUNT	451.83

X   
 Received By

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

---

**[External] Invoice 105808**

---

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

Tue, Jul 26, 2022 at 01:15 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 #105808 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**

IN207AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 16049/3  
Invoice Date: 8/11/2022  
PO Number: B0000760  
Check Number: E0091126  
Check Amount: \$ 718.11  
Check Date: 08/24/2022  
Voucher Number: V0750217  
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	JEM	8/11/22	1:47

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

Ship To

TERM#308

DOC# 106049/3  
 \*\*\*\*\*  
 \* 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	2110286	MARKER PAINT MED RED	5.99	1	4.792/EA	4.79 CN
REPRINT								
						4.79	TAXABLE	0.00
							NON-TAXABLE	4.79
							SUBTOTAL	4.79
							TAX AMOUNT	0.00
							TOTAL AMOUNT	4.79

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

( MARK RAFACZ )

X   
 Received By

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

---

**[External] Invoice 106049**

---

**LEN'S ACE HARDWARE #10686** <ar@lensacehardware.com> Thu, Aug 11, 2022 at 07:05 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 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 #106049 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: 105718/3  
Invoice Date: 7/19/2022  
PO Number: B0000859  
Check Number: E0091126  
Check Amount: \$ 718.11  
Check Date: 08/24/2022  
Voucher Number: V0750218  
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	AMG	7/19/22	5:00


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# 105718/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	1499201	PAINTERS TOOL 6-IN-1	6.99	3	5.592/EA	16.78 CN
1		EA	19605	DESOLVIT CLNR 12 OZ	9.99	1	7.992/EA	7.99 CN
						24.77	TAXABLE	0.00
							NON-TAXABLE	24.77
							SUBTOTAL	24.77
							TAX AMOUNT	0.00
							TOTAL AMOUNT	24.77

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

X   
 Received By



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

---

**[External] Invoice 105718**

---

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

Tue, Jul 19, 2022 at 10:25 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 #105718 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.E..pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 105778/3  
Invoice Date: 7/23/2022  
PO Number: B0000861  
Check Number: E0091126  
Check Amount: \$ 718.11  
Check Date: 08/24/2022  
Voucher Number: V0750220  
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	AB	7/23/22	3:48

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

Ship To

TERM#309  
 SLSR: TF TED PAULSON  
 TAX : 300 NON-TAX- GLEN ELLYN  
 DOC# 105778/3  
 \*\*\*\*\*  
 \* I N V O I C E \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
9		EA	41312	ADAPTER 3/4" COPR3/ 4" MPT	2.99	9	2.392/EA	21.53 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						21.53	TAXABLE	0.00
(ERIC MERKEL )							NON-TAXABLE	21.53
							SUBTOTAL	21.53
							TAX AMOUNT	0.00
							TOTAL AMOUNT	21.53

X   
 Received By

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

---

**[External] Invoice 105778**

---

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

Sat, Jul 23, 2022 at 09:06 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 #105778 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**

IN204AAE.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 105848/3  
Invoice Date: 7/27/2022  
PO Number: B0000859  
Check Number: E0091126  
Check Amount: \$ 718.11  
Check Date: 08/24/2022  
Voucher Number: V0750234  
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	AMG	7/27/22	6:51

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

Ship To

TERM#309

DOC# 105848/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
9		EA	19605	DESOLVIT CLNR 12 OZ	9.99	9	7.992/EA	71.93 CN
1		EA	26502	KNEE PAD BLK/WH PAIR CLP	25.99	1	20.792/EA	20.79 CN
						92.72	TAXABLE	0.00
							NON-TAXABLE	92.72
							SUBTOTAL	92.72
							TAX AMOUNT	0.00
							TOTAL AMOUNT	92.72

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

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

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

---

**[External] Invoice 105848**

---

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

Thu, Jul 28, 2022 at 12:08 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- 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 #105848 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**

IN208AAD.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 105444 3  
Invoice Date: 6/27/2022  
PO Number: B0000861  
Check Number: E0091126  
Check Amount: \$ 718.11  
Check Date: 08/24/2022  
Voucher Number: V0750314  
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	EA	6/27/22	6:37

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

Ship To

TERM#308  
 SLSR: TF TED PAULSON  
 TAX : 300 NON-TAX- GLEN ELLYN  
 DOC# 105444/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2106060	SECURITY BIT SET 1" 33P	17.99	1	14.392/EA	14.39 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		14.39	TAXABLE	0.00
				( DON KAST )			NON-TAXABLE	14.39
							SUBTOTAL	14.39
							TAX AMOUNT	0.00
							TOTAL AMOUNT	14.39

X   
 Received By

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

---

**[External] Invoice 105444**

---

**LEN'S ACE HARDWARE #10686** <ar@lensacehardware.com> Mon, Jun 27, 2022 at 11:52 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 #105444 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**

IN178AAD.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 105991/3  
Invoice Date: 8/8/2022  
PO Number: B0000852  
Check Number: E0091126  
Check Amount: \$ 718.11  
Check Date: 08/24/2022  
Voucher Number: V0750324  
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	BLM	8/ 8/ 22	10: 34

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

Ship To

TERM#309  
 SLSR: TF TED PAULSON  
 TAX : 300 NON-TAX- GLEN ELLYN  
 DOC# 105991/3  
 \*\*\*\*\*  
 \* I N V O I C E \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	7316441	HOSE REEL RESN TAUP 175'		1	44.99 / EA	44.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						44.99	TAXABLE	0.00
( DEON KI NG )							NON-TAXABLE	44.99
							SUBTOTAL	44.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	44.99

X   
 Received By

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

---

**[External] Invoice 105991**

---

**LEN'S ACE HARDWARE #10686** <ar@lensacehardware.com> Mon, Aug 8, 2022 at 03:52 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 #105991 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**

IN220AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 106090/3  
Invoice Date: 8/15/2022  
PO Number: B0001003  
Check Number: E0091126  
Check Amount: \$ 718.11  
Check Date: 08/24/2022  
Voucher Number: V0750325  
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
2305		B0000305	PO # B0000305	NET EOM	LT	8/15/22	11:22

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


Ship To

TERM#309

DOC# 106090/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/PER	EXTENSION
8		EA	7339401	PLAY SAND RTU 50 LB	4.99	8	3.992/EA	31.94 CN
2		EA	7338767	ANT KILLER SPRAY 16OZ	7.99	2	6.392/EA	12.78 CN
1		EA	17072	ACE RSTP SPRY GL BLK15OZ		1	4.790/EA	4.79 CN
1		EA	1395540	SPRYPNT 2X S-G BLACK		1	6.390/EA	6.39 CN
1		EA	1021127	RSTP 1/E OB SAT BLK 8OZ	8.99	1	7.192/EA	7.19 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						63.09	TAXABLE	0.00
( VALERIE MECHELLE )							NON-TAXABLE	63.09
							SUBTOTAL	63.09
							TAX AMOUNT	0.00
							TOTAL AMOUNT	63.09

X   
 Received By

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

---

**[External] Invoice 106090**

---

**LEN'S ACE HARDWARE #10686** <ar@lensacehardware.com> Mon, Aug 15, 2022 at 04:41 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-GROUNDS,

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 #106090 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**

IN227AAB.pdf