

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 107811/3  
Invoice Date: 1/3/2023  
PO Number: B0000305  
Check Number: E0093261  
Check Amount: \$ 309.97  
Check Date: 01/18/2023  
Voucher Number: V0767707  
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	1/ 3/23	1:04

**Sold To**

COLLEGE OF DUPAGE-GROUNDS  
425 FAWELL BLVD

GLEN ELLYN IL 60137

**Ship To**

TERM#309

DOC# 107811/3


\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	8107807	BUNGEE W/BALL BLK 12"10P	9.99	1	7.992/EA	7.99 CN
1		EA	8204497	BUNGEE W/BALL BLK 8"25PK	14.99	1	11.992/EA	11.99 CN
2		EA	7173073	TARP SILVER/BLACK 6X8	19.99	2	15.992/EA	31.98 CN
1		EA	7103757	TARP YARD 82"X82" GRN	17.99	1	14.392/EA	14.39 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		66.35	TAXABLE	0.00
							NON-TAXABLE	66.35
				(VALERIE MECHELLE )			SUBTOTAL	66.35
							TAX AMOUNT	0.00
							TOTAL AMOUNT	66.35

X   
Received By

**[External] Invoice 107811**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Jan 3, 2023 at 07:05 PM UTC

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 #107811 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**

IN003AAD.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 107829/3  
Invoice Date: 1/4/2023  
PO Number: B0001054  
Check Number: E0093261  
Check Amount: \$ 309.97  
Check Date: 01/18/2023  
Voucher Number: V0768110  
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
330250				NET EOM	GC	1/ 4/23	7:05

**Sold To**

COLLEGE OF DUPAGE ARTS CENTER  
ATTN ACCOUNTS PAYABLE  
425 22ND STREET  
GLEN ELLYN IL 60137


**Ship To**

TERM#309

DOC# 107829/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
6		EA	6502629	TOTE UTILITY BLK/YLW 27G	17.99	6	15.99 /EA	95.94 SN
1		EA	2466720	MASONRY DRLL BIT3/16X4.5	7.99	1	7.191/EA	7.19 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						103.13	TAXABLE	0.00
(BEN JOHNSON )							NON-TAXABLE	103.13
							SUBTOTAL	103.13
							TAX AMOUNT	0.00
							TOTAL AMOUNT	103.13

X   
Received By

[External] Invoice 107829

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Jan 5, 2023 at 01:07 AM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE ARTS CENTER,

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 #107829 is attached as a PDF file.

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**1 attachment**

IN004AAE.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 107892/3  
Invoice Date: 1/11/2023  
PO Number: B0000852  
Check Number: E0093261  
Check Amount: \$ 309.97  
Check Date: 01/18/2023  
Voucher Number: V0768114  
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	1/11/23	7:28

**Sold To**

COLLEGE OF DUPAGE CARPENTERS  
425 FAWELL BLVD  
  
GLEN ELLYN IL 60137

**Ship To**

DOC# 107892/3  
\*\*\*\*\*  
\* INVOICE \*  
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SLSPR: TF TED PAULSON  
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	52072	WIRE ROPE CLIP 3/16"GALV	1.39	4	1.112/EA	4.45 CN
1		EA	2454965	UTILITY BLADE CARBID50PK	22.99	1	18.392/EA	18.39 CN
1		EA	52044	HANDLE LIFT GARAGE CD2	8.99	1	7.192/EA	7.19 CN
25		EA	53	CHAIN/ACCESSORIES	1.39	25	1.112/EA	27.80 CN
3		EA	49	BOLTS/NUTS/SCREWS	1.39	3	1.112/EA	3.34 CN
3		EA	49	BOLTS/NUTS/SCREWS	1.19	3	.952/EA	2.86 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						64.03	TAXABLE	0.00
(DEON KING )							NON-TAXABLE	64.03
							SUBTOTAL	64.03
							TAX AMOUNT	0.00
							TOTAL AMOUNT	64.03

X   
Received By



**[External] Invoice 107892**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Jan 11, 2023 at 01:31 PM UTC

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 #107892 is attached as a PDF file.

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**1 attachment**

IN011AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 107841/3  
Invoice Date: 1/5/2023  
PO Number: B0001054  
Check Number: E0093261  
Check Amount: \$ 309.97  
Check Date: 01/18/2023  
Voucher Number: V0768116  
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
330250				NET EOM	LT	1/ 5/23	1:44

**Sold To**

COLLEGE OF DUPAGE ARTS CENTER  
ATTN ACCOUNTS PAYABLE  
425 22ND STREET  
GLEN ELLYN IL 60137

**Ship To**

TERM#309

DOC# 107841/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1313923	CONTRACTOR 1ST 3/8" 3-PK	11.99	1	10.791/EA	10.79 CN
1		EA	1313923	CONTRACTOR 1ST 3/8" 3-PK	11.99	1	10.791/EA	10.79 CN
2.00		EA	1396050	SPRYPNT 2X FLT BLACK		2.00	6.500/EA	13.00 SN
				Return Value \$ 6.500				
				2/\$13 SprayPaint				
4		EA	5677372	WOOD SHIMS 8" 12PK	2.39	4	2.151/EA	8.60 CN
1		EA	1664861	ORIGNL TAPE 1.88x60 3PK	22.99	1	20.691/EA	20.69 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						63.87	TAXABLE	0.00
(ELIAS MORALES )							NON-TAXABLE	63.87
							SUBTOTAL	63.87
							TAX AMOUNT	0.00
							TOTAL AMOUNT	63.87

X   
Received By

**[External] Invoice 107841**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Jan 5, 2023 at 07:45 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE ARTS CENTER,

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 #107841 is attached as a PDF file.

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**1 attachment**

IN005AAB.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 107854/3  
Invoice Date: 1/6/2023  
PO Number: B0001054  
Check Number: E0093261  
Check Amount: \$ 309.97  
Check Date: 01/18/2023  
Voucher Number: V0768118  
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
330250				NET EOM	LT	1/ 6/23	11:21

**Sold To**

COLLEGE OF DUPAGE ARTS CENTER  
ATTN ACCOUNTS PAYABLE  
425 22ND STREET  
GLEN ELLYN IL 60137

**Ship To**

TERM#309

DOC# 107854/3  
\*\*\*\*\*  
\* INVOICE \*  
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TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1431683	DROP CLOTH 10X20 2MIL	9.99	1	8.991/EA	8.99 CN
20		EA	49	BOLTS/NUTS/SCREWS		20	.18 /EA	3.60 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						12.59	TAXABLE	0.00
(BEN JOHNSON )							NON-TAXABLE	12.59
							SUBTOTAL	12.59
							TAX AMOUNT	0.00
							TOTAL AMOUNT	12.59

X   
Received By

**[External] Invoice 107854**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>      Fri, Jan 6, 2023 at 05:22 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE ARTS CENTER,

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 #107854 is attached as a PDF file.

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**1 attachment**

IN006AAA.pdf