

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108804/3
Invoice Date: 3/24/2023
PO Number: B0000861
Check Number: E0094550
Check Amount: \$ 402.03
Check Date: 04/05/2023
Voucher Number: V0780448
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		B0000861	PO # B0000861	NET EOM	TMM	3/24/23	10:54

Sold To

COLLEGE OF DUPAGE ENGINEERING
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 108804/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	4338539	PIPE TEE 1/8"FPT BRS	8.99	1	7.192/EA	7.19 CN
1		EA	48980	NIPPLE 1/8X2"RBRS	3.99	1	3.192/EA	3.19 CN
REPRINT								
						10.38	TAXABLE	0.00
							NON-TAXABLE	10.38
							SUBTOTAL	10.38
							TAX AMOUNT	0.00
							TOTAL AMOUNT	10.38

** AMOUNT CHARGED TO STORE ACCOUNT **

(JASON JASNOCH)

X 

Received By

[External] Invoice 108804

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, Mar 24, 2023 at 04:02 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 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 #108804 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

IN083AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108832/3
Invoice Date: 3/27/2023
PO Number: B0000920
Check Number: E0094550
Check Amount: \$ 402.03
Check Date: 04/05/2023
Voucher Number: V0780449
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		B0000920	PO # B0000920	NET EOM	DC	3/27/23	9:47

Sold To

COLLEGE OF DUPAGE-HVACR DEPT
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 108832/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	43938	COUPLE BLACK STL 1"	6.99	3	5.592/EA	16.78 CN
3		EA	43937	COUPLE BLACK STL 3/4"	4.99	3	3.992/EA	11.98 CN
1		EA	43937	COUPLE BLACK STL 3/4"	4.99	1	3.992/EA	3.99 CN
REPRINT								
						32.75	TAXABLE	0.00
							NON-TAXABLE	32.75
							SUBTOTAL	32.75
							TAX AMOUNT	0.00
							TOTAL AMOUNT	32.75

** AMOUNT CHARGED TO STORE ACCOUNT **

(ALEX DRAFKE)

X 
Received By

[External] Invoice 108832

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Mar 27, 2023 at 02:55 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-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 #108832 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

IN086AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108797/3
Invoice Date: 3/23/2023
PO Number: B0000920
Check Number: E0094550
Check Amount: \$ 402.03
Check Date: 04/05/2023
Voucher Number: V0780450
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		B0000920	PO # B0000920	NET EOM	CG	3/23/23	6:24

Sold To

COLLEGE OF DUPAGE-HVACR DEPT
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To


TERM#308

DOC# 108797/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	40200348	USS HX CP 5 5/8X2	37.99	1	30.392/EA	30.39 CN
1		EA	40160512	GR.5 FIN NUTS USS 5/8-11	18.49	1	14.792/EA	14.79 CN
1		EA	40200354	USS HX CP 5 5/8X2 1/2	43.99	1	35.192/EA	35.19 CN
REPRINT								
						** AMOUNT CHARGED TO STORE ACCOUNT **	80.37	TAXABLE
								NON-TAXABLE
						(BOB CLARK)		SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								80.37

X 
Received By

[External] Invoice 108797

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Mar 23, 2023 at 11:31 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-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 #108797 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

IN082AAC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108844/3
Invoice Date: 3/28/2023
PO Number: B0000861
Check Number: E0094550
Check Amount: \$ 402.03
Check Date: 04/05/2023
Voucher Number: V0780451
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		B0000861	PO # B0000861	NET EOM	LR	3/28/23	11:52

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

Ship To

TERM#308
 DOC# 108844/3


 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	40047219	HWH SELF DRILL 12 X 1	13.49	1	10.792/EA	10.79 CN
REPRINT								
						10.79	TAXABLE	0.00
							NON-TAXABLE	10.79
							SUBTOTAL	10.79
							TAX AMOUNT	0.00
							TOTAL AMOUNT	10.79

** AMOUNT CHARGED TO STORE ACCOUNT **

(BILL FENLEY)

X 
 Received By

[External] Invoice 108844

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Mar 28, 2023 at 05:00 PM UTC

CC:

BCC:

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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 #108844 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

IN087AAE.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108806/3
Invoice Date: 3/24/2023
PO Number: B0000859
Check Number: E0094550
Check Amount: \$ 402.03
Check Date: 04/05/2023
Voucher Number: V0780452
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		B0000859	PO # B0000859	NET EOM	TMM	3/24/23	11:10

Sold To

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

Ship To

DOC# 108806/3

* INVOICE *

TERM#308
SLSPR: TF TED PAULSON
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	7104052	MG POTTING MIX SOIL 2CF	19.99	4	15.992/EA	63.97 CN
1		EA	1014804	14-IN-1 PAINTERS TOOL	9.99	1	7.992/EA	7.99 CN
1		EA	1499201	PAINTERS TOOL 6-IN-1	6.99	1	5.592/EA	5.59 CN
1		EA	1014804	14-IN-1 PAINTERS TOOL	9.99	1	7.992/EA	7.99 CN
1		EA	1499201	PAINTERS TOOL 6-IN-1	6.99	1	5.592/EA	5.59 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						91.13	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	91.13
							SUBTOTAL	91.13
							TAX AMOUNT	0.00
							TOTAL AMOUNT	91.13

X 
Received By

[External] Invoice 108806

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, Mar 24, 2023 at 04:17 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- 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 #108806 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

IN083AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108833/3
Invoice Date: 3/27/2023
PO Number: B0000861
Check Number: E0094550
Check Amount: \$ 402.03
Check Date: 04/05/2023
Voucher Number: V0780453
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		B0000861	PO # B0000861	NET EOM	NZA	3/27/23	10:13

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

Ship To

DOC# 108833/3

 * INVOICE *

 TERM#308
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
6		EA	49	BOLTS/NUTS/SCREWS		6	.59 /EA	3.54 N
3		EA	49	BOLTS/NUTS/SCREWS		3	1.69 /EA	5.07 N
30		EA	49	BOLTS/NUTS/SCREWS		30	.18 /EA	5.40 N
10		EA	49	BOLTS/NUTS/SCREWS		10	.35 /EA	3.50 N
7		EA	49	BOLTS/NUTS/SCREWS		7	1.69 /EA	11.83 N
14		EA	49	BOLTS/NUTS/SCREWS		14	.30 /EA	4.20 N
** AMOUNT CHARGED TO STORE ACCOUNT **						33.54	TAXABLE	0.00
(ERIC MERKEL)							NON-TAXABLE	33.54
							SUBTOTAL	33.54
							TAX AMOUNT	0.00
							TOTAL AMOUNT	33.54

X 
 Received By

[External] Invoice 108833

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Mar 27, 2023 at 03:20 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 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 #108833 is attached as a PDF file.

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1 attachment

IN086AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108821/3
Invoice Date: 3/25/2023
PO Number: B0000859
Check Number: E0094550
Check Amount: \$ 402.03
Check Date: 04/05/2023
Voucher Number: V0780454
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		B0000859	PO # B0000859	NET EOM	BPC	3/25/23	2:31

Sold To

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

Ship To

TERM#309

DOC# 108821/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	1010339	ORIG PNTR TPE 0.94"X60YD	5.99	3	4.792/EA	14.38 CN
4		EA	4123329	NIPPLE GALV 1/4"X3"	2.99	4	2.392/EA	9.57 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						23.95	TAXABLE	0.00
(CHRIS PERETTI)							NON-TAXABLE	23.95
							SUBTOTAL	23.95
							TAX AMOUNT	0.00
							TOTAL AMOUNT	23.95

X 

Received By

[External] Invoice 108821

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Sat, Mar 25, 2023 at 07:38 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- 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 #108821 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

IN084AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108837/3
Invoice Date: 3/27/2023
PO Number: B0000852
Check Number: E0094550
Check Amount: \$ 402.03
Check Date: 04/05/2023
Voucher Number: V0780455
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		B0000852	PO # B0000852	NET EOM	NZA	3/27/23	11:29

Sold To

COLLEGE OF DUPAGE CARPENTERS
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 108837/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	20363	STAPLE 3/8" T-50 1250PK	4.99	1	3.992/EA	3.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						3.99	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	3.99
							SUBTOTAL	3.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	3.99

X 
Received By

[External] Invoice 108837

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Mar 27, 2023 at 04:36 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 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 #108837 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

IN086AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108852/3
Invoice Date: 3/29/2023
PO Number: B0000940
Check Number: E0094550
Check Amount: \$ 402.03
Check Date: 04/05/2023
Voucher Number: V0780456
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		B0000940	PO # B0000940	NET EOM	LR	3/29/23	9:06

Sold To

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

Ship To

TERM#308

DOC# 108852/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	4172250	DUCT TAPE PNK XFCT 15YD	5.99	2	4.792/EA	9.58 CN
REPRINT								
						9.58	TAXABLE	0.00
							NON-TAXABLE	9.58
							SUBTOTAL	9.58
							TAX AMOUNT	0.00
							TOTAL AMOUNT	9.58

** AMOUNT CHARGED TO STORE ACCOUNT **

(JORDAN PAWLAK)

X 

Received By

[External] Invoice 108852

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Mar 29, 2023 at 02:14 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 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 #108852 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

IN088AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108880/3
Invoice Date: 3/31/2023
PO Number: B0000305
Check Number: E0094550
Check Amount: \$ 402.03
Check Date: 04/05/2023
Voucher Number: V0780671
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	TMM	3/31/23	8:53

Sold To

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

Ship To

TERM#308

DOC# 108880/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	2016822	PAD KNEE RRO NO MARK FLX	31.99	4	25.592/EA	102.37 CN
REPRINT								
						102.37	TAXABLE	0.00
							NON-TAXABLE	102.37
							SUBTOTAL	102.37
							TAX AMOUNT	0.00
							TOTAL AMOUNT	102.37

** AMOUNT CHARGED TO STORE ACCOUNT **

(VALERIE MECHELLE)

X 
 Received By

[External] Invoice 108880

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, Mar 31, 2023 at 02:01 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 #108880 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

IN090AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108864/3
Invoice Date: 3/29/2023
PO Number: B0000861
Check Number: E0094550
Check Amount: \$ 402.03
Check Date: 04/05/2023
Voucher Number: V0780674
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		B0000861	PO # B0000861	NET EOM	LR	3/29/23	12:48

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

Ship To

TERM#308
 DOC# 108864/3

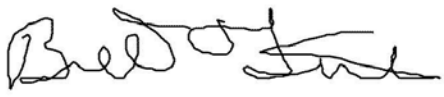
 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	3202587	TOGGLE SWITCH WALPLT WHT	1.99	2	1.592/EA	3.18 CN
REPRINT								
						3.18	TAXABLE	0.00
							NON-TAXABLE	3.18
							SUBTOTAL	3.18
							TAX AMOUNT	0.00
							TOTAL AMOUNT	3.18

** AMOUNT CHARGED TO STORE ACCOUNT **

(BILL FENLEY)

X 
 Received By

[External] Invoice 108864

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Mar 29, 2023 at 05:55 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 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 #108864 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

IN088AAA.pdf