

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108891/3  
Invoice Date: 3/31/2023  
PO Number: B0000920  
Check Number: E0094659  
Check Amount: \$ 154.41  
Check Date: 04/11/2023  
Voucher Number: V0780838  
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	TMM	3/31/23	12:06

**Sold To**

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

**Ship To**

TERM#308

DOC# 108891/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	40170259	HX WH SMS Z 6X1	7.29	2	5.832/EA	11.66 CN
REPRINT								
						11.66	TAXABLE	0.00
							NON-TAXABLE	11.66
							SUBTOTAL	11.66
							TAX AMOUNT	0.00
							TOTAL AMOUNT	11.66

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

(ALEX DRAFKE )

X 

Received By

**[External] Invoice 108891**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, Mar 31, 2023 at 05:14 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-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 #108891 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**

IN090AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108874/3  
Invoice Date: 3/30/2023  
PO Number: B0000802  
Check Number: E0094659  
Check Amount: \$ 154.41  
Check Date: 04/11/2023  
Voucher Number: V0780839  
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
942252		B0000802	PO # B0000802	NET EOM	TMM	3/30/23	1:27

**Sold To**

COLLEGE OF DUPAGE HORTICULTURE  
425 FAWELL BLVD  
  
GLEN ELLYN IL 60137

**Ship To**

TERM#308

DOC# 108874/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	41991	MLE ADPTR MPTXINSRT 3/4"	1.39	1	1.112/EA	1.11 CN
1		EA	45316	ADAPTR INSRT POLY3/4"FPT	3.99	1	3.192/EA	3.19 CN
2		EA	72014	CAP HOSE POLY 2PK ACE	2.99	2	2.392/EA	4.78 CN
2		EA	41991	MLE ADPTR MPTXINSRT 3/4"	1.39	2	1.112/EA	2.22 CN
2		EA	41769	ELBOW INSERT POLY 3/4"	1.99	2	1.592/EA	3.18 CN
2		EA	44111	PVC NIPPLE SCH80 3/4X2"	1.99	2	1.592/EA	3.18 CN
1		EA	45316	ADAPTR INSRT POLY3/4"FPT	3.99	1	3.192/EA	3.19 CN
1		EA	41991	MLE ADPTR MPTXINSRT 3/4"	1.39	1	1.112/EA	1.11 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						21.96	TAXABLE	0.00
(MARTY BARTZ )							NON-TAXABLE	21.96
							SUBTOTAL	21.96
							TAX AMOUNT	0.00
							TOTAL AMOUNT	21.96

X   
Received By

[External] Invoice 108874

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Mar 30, 2023 at 06:35 PM UTC

CC:

BCC:

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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 #108874 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**

IN089AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108893/3  
Invoice Date: 3/31/2023  
PO Number: B0000802  
Check Number: E0094659  
Check Amount: \$ 154.41  
Check Date: 04/11/2023  
Voucher Number: V0780840  
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
942252		B0000802	PO # B0000802	NET EOM	TMM	3/31/23	1:33

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

**Ship To**

DOC# 108893/3  
 \*\*\*\*\*  
 \* 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	55	KEYS/RINGS/FOBS		6	.39 /EA	2.34 N
6		EA	55	KEYS/RINGS/FOBS		6	.79 /EA	4.74 N
1		EA	55	KEYS/RINGS/FOBS		1	.79 /EA	.79 N
4		EA	X1KEY	X1KEY SINGLE CUT	2.49	4	1.992/EA	7.97 CN
<b>REPRINT</b>								
						15.84	TAXABLE	0.00
							NON-TAXABLE	15.84
							SUBTOTAL	15.84
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.84

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

(MARTY BARTZ )

X   
 Received By



[External] Invoice 108893

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, Mar 31, 2023 at 06:41 PM UTC

CC:

BCC:

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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 #108893 is attached as a PDF file.

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**1 attachment**

IN090AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108838/3  
Invoice Date: 3/27/2023  
PO Number: B0000920  
Check Number: E0094659  
Check Amount: \$ 154.41  
Check Date: 04/11/2023  
Voucher Number: V0780841  
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	EA	3/27/23	3:52

**Sold To**

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

**Ship To**

TERM#308


DOC# 108838/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	40180147	STOP NTS USS 1/4-20	8.99	1	7.192/EA	7.19 CN
1		EA	5014717	C-PAK USS FLAT WASH 1/4	5.29	1	4.232/EA	4.23 CN
1		EA	40300018	SPLIT LOCKWASH Z 1/4	5.29	1	4.232/EA	4.23 CN
4		EA	49	BOLTS/NUTS/SCREWS		4	.33 /EA	1.32 N
REPRINT								
						16.97	TAXABLE	0.00
							NON-TAXABLE	16.97
							SUBTOTAL	16.97
							TAX AMOUNT	0.00
							TOTAL AMOUNT	16.97

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

(BOB CLARK )

X 

Received By

**[External] Invoice 108838**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Mar 27, 2023 at 09:00 PM UTC

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 #108838 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: 108878/3  
Invoice Date: 3/30/2023  
PO Number: B0000859  
Check Number: E0094659  
Check Amount: \$ 154.41  
Check Date: 04/11/2023  
Voucher Number: V0780981  
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	3/30/23	5:10

**Sold To**

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

**Ship To**

TERM#309

DOC# 108878/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	2197408	TORCH KIT HIGH HEAT	54.99	2	43.992/EA	87.98 CN
REPRINT								
						87.98	TAXABLE	0.00
							NON-TAXABLE	87.98
							SUBTOTAL	87.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	87.98

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

(MONICA CHOWANIEC )

X

Received By

**[External] Invoice 108878**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Mar 30, 2023 at 10:18 PM UTC

CC:

BCC:

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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 #108878 is attached as a PDF file.

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**1 attachment**

IN089AAD.pdf