

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109028/3
Invoice Date: 4/13/2023
PO Number: B0000940
Check Number: E0094778
Check Amount: \$ 83.13
Check Date: 04/19/2023
Voucher Number: V0782980
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	LT	4/13/23	9:16

Sold To

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

Ship To

TERM#309

DOC# 109028/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	9005752	EZ-START TAPE1.88"X60YD	7.99	3	6.392/EA	19.18 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						19.18	TAXABLE	0.00
(JORDAN PAWLAK)							NON-TAXABLE	19.18
							SUBTOTAL	19.18
							TAX AMOUNT	0.00
							TOTAL AMOUNT	19.18

X 

Received By

[External] Invoice 109028

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Apr 13, 2023 at 02:25 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 #109028 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

IN103AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109027/3
Invoice Date: 4/13/2013
PO Number: B0000760
Check Number: E0094778
Check Amount: \$ 83.13
Check Date: 04/19/2023
Voucher Number: V0782982
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		B0000760	PO # B0000760	NET EOM	LT	4/13/23	9:13

Sold To

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

Ship To

DOC# 109027/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	28922	WRENCH12"ADJ CARD CRESNT	34.99	1	27.992/EA	27.99 CN
1		EA	21733	WRENCH 6"ADJ CARD COOPER	19.99	1	15.992/EA	15.99 CN
2		EA	1000636	DAWN PLATNM SOAP 16.2OZ	4.99	2	3.992/EA	7.98 CN
1		EA	26322	RULE/GAGE MULTI-USE	14.99	1	11.992/EA	11.99 CN
REPRINT								
						63.95	TAXABLE	0.00
							NON-TAXABLE	63.95
							SUBTOTAL	63.95
							TAX AMOUNT	0.00
							TOTAL AMOUNT	63.95

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARK RAFACZ)

X 
 Received By

[External] Invoice 109027

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Apr 13, 2023 at 02:23 PM UTC

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