

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108940/3
Invoice Date: 4/5/2023
PO Number: B0000861
Check Number: E0094883
Check Amount: \$ 62.55
Check Date: 04/26/2023
Voucher Number: V0783154
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	APP# B0000861	NET EOM	AMG	4/ 5/23	6:09

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

Ship To

DOC# 108940/3

 CREDIT MEMO

 TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
-1		EA	8086099	STRONGHOLD LID 300Z CREDIT RETURN Orig: D78329/3 04/05/23 TX:	13.00	1	10.40 /EA	-10.40RCN
REPRINT								
** AMOUNT CREDITED TO ACCOUNT **						10.40	TAXABLE	0.00
(MICHAEL KACKERT)							NON-TAXABLE	-10.40
							SUBTOTAL	-10.40
							TAX AMOUNT	0.00
							TOTAL AMOUNT	-10.40

X Manual Signature

Received By

[External] Credit 108940

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Apr 5, 2023 at 11:17 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 ENGINEERING,

Thank you for your recent transaction from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Credit #108940 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

IN095AAC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108995/3
Invoice Date: 4/11/2023
PO Number: B0000861
Check Number: E0094883
Check Amount: \$ 62.55
Check Date: 04/26/2023
Voucher Number: V0783155
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	LT	4/11/23	12:16

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

Ship To

TERM#309
 DOC# 108995/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
12		EA	49	BOLTS/NUTS/SCREWS		12	.10 /EA	1.20 N
REPRINT								
						1.20	TAXABLE	0.00
							NON-TAXABLE	1.20
							SUBTOTAL	1.20
							TAX AMOUNT	0.00
							TOTAL AMOUNT	1.20

** AMOUNT CHARGED TO STORE ACCOUNT **

(BILL FENLEY)

X 
 Received By

[External] Invoice 108995

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Apr 11, 2023 at 05:25 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 #108995 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

IN101AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108993/3
Invoice Date: 4/11/2023
PO Number: B0000861
Check Number: E0094883
Check Amount: \$ 62.55
Check Date: 04/26/2023
Voucher Number: V0783156
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	LT	4/11/23	11:40

Sold To

COLLEGE OF DUPAGE ENGINEERING
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 108993/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	4126793	NIPPLE BLACK 1/4"X2.5"	1.79	1	1.432/EA	1.43 CN
1		EA	4026464	COUPL REDUC GALV 1/2X1/8	7.99	1	6.392/EA	6.39 CN
1		EA	47807	HEX BUSHING GLV 1/2X1/4"	3.99	1	3.192/EA	3.19 CN
REPRINT								
						11.01	TAXABLE	0.00
							NON-TAXABLE	11.01
							SUBTOTAL	11.01
							TAX AMOUNT	0.00
							TOTAL AMOUNT	11.01

** AMOUNT CHARGED TO STORE ACCOUNT **

(JASON JASNOCH)

X 
Received By

[External] Invoice 108993

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Apr 11, 2023 at 04:49 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 #108993 is attached as a PDF file.

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1 attachment

IN101AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108923/3
Invoice Date: 4/4/2023
PO Number: B0001273
Check Number: E0094883
Check Amount: \$ 62.55
Check Date: 04/26/2023
Voucher Number: V0783757
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
3919		B0001273	PO # B0001273	NET EOM	AMG	4/ 4/23	3:52

Sold To

COLLEGE OF DUPAGE PRAIRIE MGMT
425 22ND ST
GLEN ELLYN IL

Ship To

TERM#308

DOC# 108923/3


* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7599749	WEED PREVNT XCNTL 4.93#	27.99	1	22.392/EA	22.39 CN
8		EA	49	BOLTS/NUTS/SCREWS		8	.85 /EA	6.80 N
1		EA	5293501	PULL UTILITY 5-1/2"BLK	4.99	1	3.992/EA	3.99 CN
1		EA	5360292	SCREW EYE .191X1-7/8 CD4	2.99	1	2.392/EA	2.39 CN
REPRINT								
						35.57	TAXABLE	0.00
							NON-TAXABLE	35.57
							SUBTOTAL	35.57
							TAX AMOUNT	0.00
							TOTAL AMOUNT	35.57

** AMOUNT CHARGED TO STORE ACCOUNT **

(ANNA BAKKER)

X 

Received By

[External] Invoice 108923

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Apr 4, 2023 at 09:00 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE PRAIRIE MGMT,

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 #108923 is attached as a PDF file.

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1 attachment

IN094AAC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108925/3
Invoice Date: 4/4/2023
PO Number: B0001054
Check Number: E0094883
Check Amount: \$ 62.55
Check Date: 04/26/2023
Voucher Number: V0783758
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	AMG	4/ 4/23	7:11

Sold To

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

Ship To

TERM#308

DOC# 108925/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2394419	CM SCKT1/2DR1-1/8 12PTDP	13.99	1	12.591/EA	12.59 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 108925

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Apr 5, 2023 at 12:19 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 #108925 is attached as a PDF file.

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Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN094AAC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108991/3
Invoice Date: 4/11/2023
PO Number: B0001273
Check Number: E0094883
Check Amount: \$ 62.55
Check Date: 04/26/2023
Voucher Number: V0783759
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
3919		B0001273	PO # B0001273	NET EOM	LR	4/11/23	9:15

Sold To

COLLEGE OF DUPAGE PRAIRIE MGMT
425 22ND ST
GLEN ELLYN IL

Ship To

TERM#308

DOC# 108991/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
-8		EA	49	BOLTS/NUTS/SCREWS		8	.85 /EA	-6.80R N
				CREDIT RETURN				
				Orig: 108923/3 04/04/23 TX:				
1		EA	5018895	PICTURE HANG STRIPS 12PK	12.99	1	10.392/EA	10.39 CN
						3.59	TAXABLE	0.00
							NON-TAXABLE	3.59
							SUBTOTAL	3.59
							TAX AMOUNT	0.00
							TOTAL AMOUNT	3.59

** AMOUNT CHARGED TO STORE ACCOUNT **

(ANNA BAKKER)

X 

Received By

[External] Invoice 108991

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Apr 11, 2023 at 02:24 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE PRAIRIE MGMT,

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 #108991 is attached as a PDF file.

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1 attachment

IN101AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109018/3
Invoice Date: 4/12/2023
PO Number: B0001054
Check Number: E0094883
Check Amount: \$ 62.55
Check Date: 04/26/2023
Voucher Number: V0783760
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	4/12/23	12:44

Sold To

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

Ship To

TERM#309

DOC# 109018/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5426523	SLIDE 3.5" RND CARPET	9.99	1	8.991/EA	8.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						8.99	TAXABLE	0.00
(BEN JOHNSON)							NON-TAXABLE	8.99
							SUBTOTAL	8.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	8.99

X 
Received By

[External] Invoice 109018

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Apr 12, 2023 at 05:52 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 #109018 is attached as a PDF file.

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1 attachment

IN102AAA.pdf