

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108918/3
Invoice Date: 4/4/2023
PO Number: B0000852
Check Number: E0095102
Check Amount: \$ 2,921.40
Check Date: 05/09/2023
Voucher Number: V0784339
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	LR	4/ 4/23	11:27

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

Ship To

DOC# 108918/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	2131522	SAW BLADE 10" 80T	49.99	2	39.992/EA	79.98 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						79.98	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	79.98
							SUBTOTAL	79.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	79.98

X 
 Received By

[External] Invoice 108918

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Apr 4, 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 #108918 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

IN094AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109032/3
Invoice Date: 4/13/2023
PO Number: B0000852
Check Number: E0095102
Check Amount: \$ 2,921.40
Check Date: 05/09/2023
Voucher Number: V0784342
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	LT	4/13/23	10:25

Sold To

COLLEGE OF DUPAGE CARPENTERS
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To


TERM#309

DOC# 109032/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	12939	SEAL ROOF BLKTITE11OZDAP	8.99	2	7.192/EA	14.38 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						14.38	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	14.38
							SUBTOTAL	14.38
							TAX AMOUNT	0.00
							TOTAL AMOUNT	14.38

X 
Received By

[External] Invoice 109032

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Apr 13, 2023 at 03:34 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 #109032 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: 109218/3
Invoice Date: 4/28/2023
PO Number: B0001273
Check Number: E0095102
Check Amount: \$ 2,921.40
Check Date: 05/09/2023
Voucher Number: V0784422
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	OrigPo#B0001273	NET EOM	BLM	4/28/23	10:45

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

Ship To

TERM#308
 DOC# 109218/3

 CREDIT MEMO

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
-8		EA	7005519	GARDEN HND WEEDR XACT CREDIT RETURN OrigInv#3/109217	15.99	8	12.792/EA	-102.34RCN
REPRINT								
** AMOUNT CREDITED TO ACCOUNT **						102.34	TAXABLE	0.00
(ANNA BAKKER)							NON-TAXABLE	-102.34
							SUBTOTAL	-102.34
							TAX AMOUNT	0.00
							TOTAL AMOUNT	-102.34

X

Received By

[External] Credit 109218

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, Apr 28, 2023 at 03:55 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 PRAIRIE MGMT,

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 #109218 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

IN118AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109186/3
Invoice Date: 4/25/2023
PO Number: B0000940
Check Number: E0095102
Check Amount: \$ 2,921.40
Check Date: 05/09/2023
Voucher Number: V0785029
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	4/25/23	3:16

Sold To

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


Ship To

TERM#309
 DOC# 109186/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7025321	HOSE HANGR WALL BSKT GRY	29.99	1	23.992/EA	23.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						23.99	TAXABLE	0.00
(JORDAN PAWLAK)							NON-TAXABLE	23.99
							SUBTOTAL	23.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	23.99

X 
 Received By

[External] Invoice 109186

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Apr 25, 2023 at 08:26 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 #109186 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

IN115AAC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108909/3
Invoice Date: 4/3/2023
PO Number: B0000852
Check Number: E0095102
Check Amount: \$ 2,921.40
Check Date: 05/09/2023
Voucher Number: V0785033
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	BLM	4/ 3/23	7:15

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

Ship To

TERM#308
 DOC# 108909/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1091925	SILICN2 W&D GRY10.1OZ	12.99	2	10.392/EA	20.78 CN
REPRINT								
						20.78	TAXABLE	0.00
							NON-TAXABLE	20.78
							SUBTOTAL	20.78
							TAX AMOUNT	0.00
							TOTAL AMOUNT	20.78

** AMOUNT CHARGED TO STORE ACCOUNT **

(DEON KING)

X 
 Received By

[External] Invoice 108909

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Apr 3, 2023 at 12:24 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 #108909 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

IN093AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108916/3
Invoice Date: 4/3/2023
PO Number: B0000859
Check Number: E0095102
Check Amount: \$ 2,921.40
Check Date: 05/09/2023
Voucher Number: V0785035
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	EA	4/ 3/23	6:42

Sold To

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

Ship To

TERM#308

DOC# 108916/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	34377	TUBE HEAT SHRINK 1/8"CD7	3.99	1	3.192/EA	3.19 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT ** (CHRIS PERETTI)						3.19	TAXABLE	0.00
							NON-TAXABLE	3.19
							SUBTOTAL	3.19
							TAX AMOUNT	0.00
							TOTAL AMOUNT	3.19

X 
Received By

[External] Invoice 108916

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Apr 3, 2023 at 11:50 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 #108916 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

IN093AAD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109052/3
Invoice Date: 4/15/2023
PO Number: B0000861
Check Number: E0095102
Check Amount: \$ 2,921.40
Check Date: 05/09/2023
Voucher Number: V0785036
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	AB	4/15/23	2:14

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


Ship To

DOC# 109052/3

 * INVOICE *

 TERM#310
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	40385	PLUG RAISED 4"BRASS	13.99	1	11.192/EA	11.19 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						11.19	TAXABLE	0.00
(SCOTT TENUTE)							NON-TAXABLE	11.19
							SUBTOTAL	11.19
							TAX AMOUNT	0.00
							TOTAL AMOUNT	11.19

X 
 Received By

[External] Invoice 109052

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Sat, Apr 15, 2023 at 07:23 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 #109052 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

IN105AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109220/3
Invoice Date: 4/28/2023
PO Number: P0006837
Check Number: E0095102
Check Amount: \$ 2,921.40
Check Date: 05/09/2023
Voucher Number: V0785083
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		P0006837	PO # P0006837	NET EOM	BLM	4/28/23	10:49

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


Ship To

TERM#308
 DOC# 109220/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
30		EA	7327950	PAVER BASE .5 CF	5.99	30	4.792/EA	143.76 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						143.76	TAXABLE	0.00
(ANNA BAKKER)							NON-TAXABLE	143.76
							SUBTOTAL	143.76
							TAX AMOUNT	0.00
							TOTAL AMOUNT	143.76

X 
 Received By

[External] Invoice 109220

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, Apr 28, 2023 at 03:59 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 #109220 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

IN118AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109267/3
Invoice Date: 5/2/2023
PO Number: B0000859
Check Number: E0095102
Check Amount: \$ 2,921.40
Check Date: 05/09/2023
Voucher Number: V0785142
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	LR	5/ 2/23	9:25

Sold To

COLLEGE OF DUPAGE- CUSTODIAL
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 109267/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2128510	KNEE PAD BLK/WH PAIR	25.99	1	20.792/EA	20.79 CN
2		EA	1014804	14-IN-1 PAINTERS TOOL	9.99	2	7.992/EA	15.98 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	1338672	WOOD CLEANR 12.5 OZ AERO	9.99	1	7.992/EA	7.99 CN
1		EA	26502	KNEE PAD BLK/WH PAIR CLP	25.99	1	20.792/EA	20.79 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						79.13	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	79.13
							SUBTOTAL	79.13
							TAX AMOUNT	0.00
							TOTAL AMOUNT	79.13

X



Received By

[External] Invoice 109267

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, May 2, 2023 at 02:35 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 #109267 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

IN122AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109217/3
Invoice Date: 4/28/2023
PO Number: B0001273
Check Number: E0095102
Check Amount: \$ 2,921.40
Check Date: 05/09/2023
Voucher Number: V0785168
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	BLM	4/28/23	10:43

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

Ship To

TERM#308
 DOC# 109217/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
8		EA	7005519	GARDEN HND WEEDR XACT	15.99	8	12.792/EA	102.34 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						102.34	TAXABLE	0.00
(ANNA BAKKER)							NON-TAXABLE	102.34
							SUBTOTAL	102.34
							TAX AMOUNT	0.00
							TOTAL AMOUNT	102.34

X Phone Transaction

Received By

[External] Invoice 109217

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, Apr 28, 2023 at 03:53 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 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 #109217 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

IN118AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 497451/1
Invoice Date: 4/26/2023
PO Number: B0000920
Check Number: E0095102
Check Amount: \$ 2,921.40
Check Date: 05/09/2023
Voucher Number: V0785179
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #426
30 W LAKE STREET
ADDISON IL 60101

PAGE NO 1

PHONE: (630) 543-8882

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942306		B0000920	NJC 1410#	NET EOM	NJC	4/26/23	2:21

Sold To

COLLEGE OF DUPAGE-HVACR DEPT
 425 FAWELL BLVD

GLEN ELLYN IL 60137
 (630) 942-3068

Ship To

DEL. DATE: 4/26/23 TERM# 2

SLSPR: TF TED PAULSON
 TAX : 101 TAXABLE - ADDISON

DOC# 497451/1

 * INVOICE *

ORDR 896236

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		PK	30243	WIRE 14THHN SLD RED 500 2/PK == \$65.00 per PK		2	65.000/PK	130.00 CN
4		PK	30241	WIRE 14THHN SLD BLK 500 4/PK == \$65.00 per PK		4	65.000/PK	260.00 CN
2		PK	36408	WIRE 14THHN SLD YEL 500 2/PK == \$65.00 per PK		2	65.000/PK	130.00 CN
4		PK	30242	WIRE 14THHN SLD WHT 500 4/PK == \$65.00 per PK		4	65.000/PK	260.00 CN
2		PK	32923	WIRE 14THHN SLD GRN 500 2/PK == \$65.00 per PK		2	65.000/PK	130.00 CN
2		EA	33	14THHN SLD ORANGE 500 DISCOUNT: 19.50%	80.75	2	65.00 /EA	130.00 PN
2		PK	30244	WIRE 14THHN SLD BLU 500 2/PK == \$65.00 per PK		2	65.000/PK	130.00 CN
4		PK	34780	WIRE 14THHN STR BLK 500 4/PK == \$75.00 per PK		4	75.000/PK	300.00 CN
4		PK	34781	WIRE 14THHN STR WHT 500 4/PK == \$75.00 per PK		4	75.000/PK	300.00 CN
3		PK	34782	WIRE 14THHN STR GRN 500 3/PK == \$75.00 per PK		3	75.000/PK	225.00 CN

CONT'D

X *PARBOD WARK*

Received By

LEN'S ACE HARDWARE #426
30 W LAKE STREET
ADDISON IL 60101

PAGE NO 2

PHONE: (630) 543-8882

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942306		B0000920	NJC 1410#	NET EOM	NJC	4/26/23	2:21

Sold To

COLLEGE OF DUPAGE-HVACR DEPT
425 FAWELL BLVD

GLEN ELLYN IL 60137

(630) 942-3068

Ship To

DEL. DATE: 4/26/23 TERM# 2

SLSPR: TF TED PAULSON

TAX : 101 TAXABLE - ADDISON

DOC# 497451/1

* INVOICE *

ORDR 896236

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	33	2THHN STRANDED BLK 250 DISCOUNT: %	825.00	1	550.00 /EA	550.00 PN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						2,545.00	TAXABLE	0.00
(BOB CLARK)							NON-TAXABLE	2545.00
							SUBTOTAL	2545.00
							TAX AMOUNT	0.00
							TOTAL AMOUNT	2545.00

X *PER BOB CLARK*

Received By

[External] Invoice 497451

LEN'S ACE HARDWARE #426 <ar@lensacehardware.com> Wed, Apr 26, 2023 at 07:31 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 #426.

LEN'S ACE HARDWARE #426 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #497451 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

IN116AAA.pdf