

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109231/3
Invoice Date: 4/28/2023
PO Number: B0000861
Check Number: E0095188
Check Amount: \$ 438.23
Check Date: 05/11/2023
Voucher Number: V0785230
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	BPC	4/28/23	6:13

Sold To

COLLEGE OF DUPAGE ENGINEERING
425 FAWELL BLVD
GLEN ELLYN IL 60137


Ship To

DOC# 109231/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	46362	BUSHING SCH40 1.5X1/2SXS	2.99	1	2.392/EA	2.39 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						2.39	TAXABLE	0.00
(JOSEPH MASSA)							NON-TAXABLE	2.39
							SUBTOTAL	2.39
							TAX AMOUNT	0.00
							TOTAL AMOUNT	2.39

X 
Received By

[External] Invoice 109231

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, Apr 28, 2023 at 11:23 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 #109231 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

IN118AAD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109272/3
Invoice Date: 5/2/2023
PO Number: B0000802
Check Number: E0095188
Check Amount: \$ 438.23
Check Date: 05/11/2023
Voucher Number: V0785233
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	LT	5/ 2/23	1:32

Sold To

COLLEGE OF DUPAGE HORTICULTURE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To

DOC# 109272/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	30380	STAPLE NM PLSTC 1/2"BG50	3.99	1	3.192/EA	3.19 CN
1		EA	3005881	STAPLE METAL 1/2X1" CD50	2.99	1	2.392/EA	2.39 CN
1		EA	7437056	STEP2 WEED&LAWN FOOD 15M	79.99	1	63.992/EA	63.99 CN
1		EA	7315831	CRABGRS PRVNTR STEP1 15M	99.99	1	79.992/EA	79.99 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		149.56	TAXABLE	0.00
				(MARTY BARTZ)			NON-TAXABLE	149.56
							SUBTOTAL	149.56
							TAX AMOUNT	0.00
							TOTAL AMOUNT	149.56

X 
Received By

[External] Invoice 109272

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, May 2, 2023 at 06:43 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 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 #109272 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: 109188/3
Invoice Date: 4/26/2023
PO Number: B0000940
Check Number: E0095188
Check Amount: \$ 438.23
Check Date: 05/11/2023
Voucher Number: V0785245
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	4/26/23	10:10

Sold To

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

Ship To

TERM#309

DOC# 109188/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1099068	DELUXE AIR BLOWGUN KIT	19.99	1	15.992/EA	15.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						15.99	TAXABLE	0.00
(JORDAN PAWLAK)							NON-TAXABLE	15.99
							SUBTOTAL	15.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.99

X 
Received By

[External] Invoice 109188

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Apr 26, 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 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 #109188 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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109189/3
Invoice Date: 4/26/2023
PO Number: B0000760
Check Number: E0095188
Check Amount: \$ 438.23
Check Date: 05/11/2023
Voucher Number: V0785246
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	BLM	4/26/23	10:11

Sold To

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

Ship To

TERM#308

DOC# 109189/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	86164	STA-BIL FUEL STABILIZRQT	17.99	1	14.392/EA	14.39 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						14.39	TAXABLE	0.00
(MARK RAFACZ)							NON-TAXABLE	14.39
							SUBTOTAL	14.39
							TAX AMOUNT	0.00
							TOTAL AMOUNT	14.39

X 

Received By

[External] Invoice 109189

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Apr 26, 2023 at 03:21 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 AUTO 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 #109189 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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: K97715/1
Invoice Date: 5/1/2023
PO Number: B0000802
Check Number: E0095188
Check Amount: \$ 438.23
Check Date: 05/11/2023
Voucher Number: V0785247
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
942252		B0000802	PO # B0000802	NET EOM	NJC	5/ 1/23	8:21

Sold To

COLLEGE OF DUPAGE HORTICULTURE
425 FAWELL BLVD

GLEN ELLYN IL 60137

(630) 942-2526

Ship To

TERM# 2

DOC# K97715/1

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	7008559	SPRAY BOTTLE WHT 32OZ	3.99	4	3.192/EA	12.77 CN
1		EA	2823359	TAPCON DRLBIT 3/16X4.5"	7.99	1	6.392/EA	6.39 CN
1		EA	2823342	TAPCON DRLBIT 5/32X4.5"	7.99	1	6.392/EA	6.39 CN
1		EA	1014531	WATERPROOF SEALNT 10.1OZ	9.99	1	7.992/EA	7.99 CN
1		EA	5033657	CN SCRW 3/16X1-1/4" 75PK	19.99	1	15.992/EA	15.99 CN
1		EA	5902119	SCRW 1/4X1-3/4" HEX75PK	29.99	1	23.992/EA	23.99 CN
2		EA	2197408	TORCH KIT HIGH HEAT	54.99	2	43.992/EA	87.98 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						161.50	TAXABLE	0.00
(BRIAN CLEMENT)							NON-TAXABLE	161.50
							SUBTOTAL	161.50
							TAX AMOUNT	0.00
							TOTAL AMOUNT	161.50

X 

Received By

[External] Invoice K97715

LEN'S ACE HARDWARE #426 <ar@lensacehardware.com> Mon, May 1, 2023 at 01:31 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 HORTICULTURE,

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 #K97715 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

IN121AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109230/3
Invoice Date: 4/28/2023
PO Number: B0001054
Check Number: E0095188
Check Amount: \$ 438.23
Check Date: 05/11/2023
Voucher Number: V0785248
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	BPC	4/28/23	5:43

Sold To

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

Ship To

DOC# 109230/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	52159	DOWEL FSC 3/4X48" RED	6.99	1	6.291/EA	6.29 CN
20		EA	49	BOLTS/NUTS/SCREWS		20	.50 /EA	10.00 N
20		EA	49	BOLTS/NUTS/SCREWS		20	.40 /EA	8.00 N
1		EA	28760	BISCUIT JOINER #10 PK50	6.99	1	6.291/EA	6.29 CN
1		EA	28761	BISCUIT JOINER #20 PK50	6.99	1	6.291/EA	6.29 CN
8		EA	1396050	SPRYPNT 2X FLT BLACK		8	7.191/EA	57.53 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						94.40	TAXABLE	0.00
(BEN JOHNSON)							NON-TAXABLE	94.40
							SUBTOTAL	94.40
							TAX AMOUNT	0.00
							TOTAL AMOUNT	94.40

X 

Received By

[External] Invoice 109230

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, Apr 28, 2023 at 11:04 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 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 #109230 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

IN118AAD.pdf