

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 0405235.98
Invoice Date: 4/5/2023
PO Number: B0000920
Check Number: E0095260
Check Amount: \$ 103.20
Check Date: 05/18/2023
Voucher Number: V0785549
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	LT	5/ 4/23	2:30

Sold To

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

Ship To

DOC# 109308/3

 * INVOICE *

 TERM#309
 SLSPR: TF TED PAULSON
 TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	50	HARDWARE		2	2.99 /EA	5.98 N
REPRINT								
						5.98	TAXABLE	0.00
							NON-TAXABLE	5.98
							SUBTOTAL	5.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	5.98

** AMOUNT CHARGED TO STORE ACCOUNT **

(ALEX DRAFKE)

X 
 Received By

[External] Invoice 109308

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, May 4, 2023 at 07:41 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 #109308 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

IN124AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109194/3
Invoice Date: 4/26/2023
PO Number: B0001054
Check Number: E0095260
Check Amount: \$ 103.20
Check Date: 05/18/2023
Voucher Number: V0785723
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	LR	4/26/23	12:36

Sold To

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

Ship To

TERM#309

DOC# 109194/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	5062146	VELCRO 2"X15IND STR BLK	36.99	2	33.291/EA	66.58 CN
1		EA	2002160	SANDDISC VENT HL 80 ACE	4.99	1	4.491/EA	4.49 CN
1		EA	2062644	SANDDISC 5"8HOLE120G P15	9.99	1	8.991/EA	8.99 CN
1		EA	2062628	SANDDISC 5"8HOLE220G P15	9.99	1	8.991/EA	8.99 CN
5		EA	1337211	CONE STRAINER MED MESH	.23	5	.207/EA	1.04 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		90.09	TAXABLE	0.00
				(BEN JOHNSON)			NON-TAXABLE	90.09
							SUBTOTAL	90.09
							TAX AMOUNT	0.00
							TOTAL AMOUNT	90.09

X 
Received By

[External] Invoice 109194

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Apr 26, 2023 at 05:45 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 #109194 is attached as a PDF file.

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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: 0515237.13
Invoice Date: 5/15/2023
PO Number: B0001273
Check Number: E0095260
Check Amount: \$ 103.20
Check Date: 05/18/2023
Voucher Number: V0785801
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	LT	5/15/23	1:06

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

Ship To

TERM#309
 DOC# 109428/3


 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	8706608	MOTOR OIL SAE5W30 QT ACE		1	3.490/EA	3.49 SN
1		EA	9298761	TIRE GAUGE	2.99	1	2.392/EA	2.39 CN
4		EA	4268090	TUBE STRAP 3/4 INCH	.39	4	.312/EA	1.25 CN
REPRINT								
						7.13	TAXABLE	0.00
							NON-TAXABLE	7.13
							SUBTOTAL	7.13
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.13

** AMOUNT CHARGED TO STORE ACCOUNT **

(ANNA BAKKER)

X 

Received By

[External] Invoice 109428

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, May 15, 2023 at 06:17 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 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

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1 attachment

IN135AAC.pdf