

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 109654/3  
Invoice Date: 5/31/2023  
PO Number: B0000859  
Check Number: E0095579  
Check Amount: \$ 53.55  
Check Date: 06/06/2023  
Voucher Number: V0787973  
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	BLM	5/31/23	8:43

**Sold To**

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

**Ship To**

TERM#308

DOC# 109654/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	10264	LIME-RUST REMOVR28OZ CLR	6.99	1	5.592/EA	5.59 CN
1		EA	7227267	HOSE NOZZLE SET 2PC	19.99	1	15.992/EA	15.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						21.58	TAXABLE	0.00
(MONICA CHOWANIEC )							NON-TAXABLE	21.58
							SUBTOTAL	21.58
							TAX AMOUNT	0.00
							TOTAL AMOUNT	21.58

X

Received By

**[External] Invoice 109654**

---

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, May 31, 2023 at 01:55 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- 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 #109654 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**

IN151AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 109662/3  
Invoice Date: 5/31/2023  
PO Number: B0000940  
Check Number: E0095579  
Check Amount: \$ 53.55  
Check Date: 06/06/2023  
Voucher Number: V0787974  
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	5/31/23	10:59

**Sold To**

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

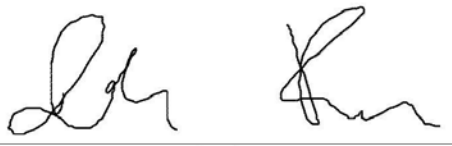
**Ship To**

TERM#308

DOC# 109662/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1001090	SPRYPNT FLUOR ORNG 11OZ	9.99	1	7.992/EA	7.99 CN
2		EA	5028398	STENCIL SET HD 6" 36PK	14.99	2	11.992/EA	23.98 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						31.97	TAXABLE	0.00
(JORDAN PAWLAK )							NON-TAXABLE	31.97
							SUBTOTAL	31.97
							TAX AMOUNT	0.00
							TOTAL AMOUNT	31.97

X 

Received By

[External] Invoice 109662

---

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, May 31, 2023 at 04:11 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 #109662 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**

IN151AAA.pdf