

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109697/3
Invoice Date: 6/2/2023
PO Number: B0001273
Check Number: E0095704
Check Amount: \$ 2,468.75
Check Date: 06/14/2023
Voucher Number: V0788074
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	LK	6/ 2/23	9:54

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

Ship To

TERM#309
 DOC# 109697/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5669684	MACHINE SCREW & NUT ASST	9.99	1	7.992/EA	7.99 CN
2		EA	51591	BOLT EYE W/NUT5/16"X3.25	1.59	2	1.272/EA	2.54 CN
1		EA	52624	LINK CHAIN QUICK 5/16"10	3.99	1	3.192/EA	3.19 CN
REPRINT								
						13.72	TAXABLE	0.00
							NON-TAXABLE	13.72
							SUBTOTAL	13.72
							TAX AMOUNT	0.00
							TOTAL AMOUNT	13.72

** AMOUNT CHARGED TO STORE ACCOUNT **

(ANNA BAKKER)

X 
 Received By

[External] Invoice 109697

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, Jun 2, 2023 at 03:06 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 #109697 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

IN153AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109604/3
Invoice Date: 5/26/2023
PO Number: B0000760
Check Number: E0095704
Check Amount: \$ 2,468.75
Check Date: 06/14/2023
Voucher Number: V0788077
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	LK	5/26/23	10:20

Sold To

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

Ship To

TERM#309

DOC# 109604/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	10501	MOP HANDLE WOOD NTRL 54"	16.99	1	13.592/EA	13.59 CN
2		EA	2390730	CM CARTRIDGE FILTER 6GL+		2	22.99 /EA	45.98 N
1		EA	1014281	SHOPTOWEL 10X12 BX200	17.99	1	14.392/EA	14.39 CN
2		EA	21454	RULE 6"POCKET1/2METR+ENG	4.99	2	3.992/EA	7.98 CN
2		EA	8866394	BUNGEE CORD BLK 24"	3.99	2	3.192/EA	6.38 CN
1		EA	8866410	BUNGEE CORD BLK 32"	4.99	1	3.992/EA	3.99 CN
						92.31	TAXABLE	0.00
							NON-TAXABLE	92.31
							SUBTOTAL	92.31
							TAX AMOUNT	0.00
							TOTAL AMOUNT	92.31

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARK RAFACZ)

X 
 Received By

[External] Invoice 109604

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, May 26, 2023 at 03:33 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 #109604 is attached as a PDF file.

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

1 attachment

IN146AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109606/3
Invoice Date: 5/26/2023
PO Number: B0000859
Check Number: E0095704
Check Amount: \$ 2,468.75
Check Date: 06/14/2023
Voucher Number: V0788079
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	LK	5/26/23	10:43

Sold To

COLLEGE OF DUPAGE- CUSTODIAL
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

DOC# 109606/3

* INVOICE *


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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	1000593	SWIFFER HVY DTY DUST KIT	17.99	3	14.392/EA	43.18 CN
2		EA	1366640	SWIFFER DUSTER 360 6CT	11.99	2	9.592/EA	19.18 CN
2		EA	10966	TILEX MOLD/MILDEW 32OZ	7.99	2	6.392/EA	12.78 CN
1		EA	1500321	FLOOR MOP SPRY MICRO 15"	44.99	1	35.992/EA	35.99 CN
24		EA	1370311	PLEDGE MLTSRF RAIN 9.7OZ	7.99	24	6.392/EA	153.41 CN
							TAXABLE	0.00
							NON-TAXABLE	264.54
							SUBTOTAL	264.54
							TAX AMOUNT	0.00
							TOTAL AMOUNT	264.54

** AMOUNT CHARGED TO STORE ACCOUNT **

264.54

(MONICA CHOWANIEC)

X 
Received By

[External] Invoice 109606

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, May 26, 2023 at 04:01 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 #109606 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

IN146AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109577/3
Invoice Date: 5/25/2023
PO Number: B0000852
Check Number: E0095704
Check Amount: \$ 2,468.75
Check Date: 06/14/2023
Voucher Number: V0788083
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	LK	5/25/23	7:59

Sold To

COLLEGE OF DUPAGE CARPENTERS
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 109577/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2131522	SAW BLADE 10" 80T	49.99	1	39.992/EA	39.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						39.99	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	39.99
							SUBTOTAL	39.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	39.99

X 
 Received By

[External] Invoice 109577

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, May 25, 2023 at 01:12 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 #109577 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

IN145AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109433/3
Invoice Date: 5/15/2023
PO Number: B0001054
Check Number: E0095704
Check Amount: \$ 2,468.75
Check Date: 06/14/2023
Voucher Number: V0788089
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	EA	5/15/23	7:42

Sold To

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

Ship To

TERM#308

DOC# 109433/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
8		EA	49	BOLTS/NUTS/SCREWS		8	.17 /EA	1.36 N
4		EA	49	BOLTS/NUTS/SCREWS		4	.18 /EA	.72 N
8		EA	49	BOLTS/NUTS/SCREWS		8	.16 /EA	1.28 N
4		EA	49	BOLTS/NUTS/SCREWS		4	.15 /EA	.60 N
4		EA	49	BOLTS/NUTS/SCREWS		4	.14 /EA	.56 N
						4.52	TAXABLE	0.00
							NON-TAXABLE	4.52
							SUBTOTAL	4.52
							TAX AMOUNT	0.00
							TOTAL AMOUNT	4.52

** AMOUNT CHARGED TO STORE ACCOUNT **

(BEN JOHNSON)

X 

Received By

[External] Invoice 109433

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, May 16, 2023 at 12:53 AM 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 #109433 is attached as a PDF file.

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1 attachment

IN135AAC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109323/3
Invoice Date: 5/5/2023
PO Number: B0001054
Check Number: E0095704
Check Amount: \$ 2,468.75
Check Date: 06/14/2023
Voucher Number: V0788093
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	5/ 5/23	1:08

Sold To

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

Ship To

TERM#309

DOC# 109323/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	77097	SCREW PH CS 8X3 BLK 5#	19.99	1	17.991/EA	17.99 CN
1		EA	2094712	NAIL BRAD WHT 1" BX2000	12.99	1	11.691/EA	11.69 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						29.68	TAXABLE	0.00
(BEN JOHNSON)							NON-TAXABLE	29.68
							SUBTOTAL	29.68
							TAX AMOUNT	0.00
							TOTAL AMOUNT	29.68

X 
Received By

[External] Invoice 109323

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, May 5, 2023 at 06:19 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 #109323 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

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1 attachment

IN125AAD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109367/3
Invoice Date: 5/9/2023
PO Number: B0001054
Check Number: E0095704
Check Amount: \$ 2,468.75
Check Date: 06/14/2023
Voucher Number: V0788096
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	5/ 9/23	6:49

Sold To

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

Ship To


TERM#308

DOC# 109367/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1006700	ACE BEST RLRJ W4X3/8 2PK	5.99	2	5.391/EA	10.78 CN
1		EA	1006706	PNT TRAY BK 12X7" 1PK	2.99	1	2.691/EA	2.69 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						13.47	TAXABLE	0.00
(BEN JOHNSON)							NON-TAXABLE	13.47
							SUBTOTAL	13.47
							TAX AMOUNT	0.00
							TOTAL AMOUNT	13.47

X 
Received By

[External] Invoice 109367

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, May 10, 2023 at 12:00 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 #109367 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

IN129AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109348/3
Invoice Date: 5/8/2023
PO Number: B0001054
Check Number: E0095704
Check Amount: \$ 2,468.75
Check Date: 06/14/2023
Voucher Number: V0788097
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	5/ 8/23	12:01

Sold To

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

Ship To

TERM#309

DOC# 109348/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2367472	BRAD NAIL5/8" BROWN 18GA	6.99	1	6.291/EA	6.29 CN
1		EA	2367464	BRAD NAIL 1-1/4"STL 18GA	9.99	1	8.991/EA	8.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						15.28	TAXABLE	0.00
(BEN JOHNSON)							NON-TAXABLE	15.28
							SUBTOTAL	15.28
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.28

X 
Received By

[External] Invoice 109348

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, May 8, 2023 at 05:12 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 #109348 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

IN128AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109357/3
Invoice Date: 5/9/2023
PO Number: B0001054
Check Number: E0095704
Check Amount: \$ 2,468.75
Check Date: 06/14/2023
Voucher Number: V0788099
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	5/ 9/23	12:00

Sold To

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

Ship To

TERM#309
DOC# 109357/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1504323	CLK ALEX FLEX WHT 10.1OZ	6.99	1	6.291/EA	6.29 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						6.29	TAXABLE	0.00
(BEN JOHNSON)							NON-TAXABLE	6.29
							SUBTOTAL	6.29
							TAX AMOUNT	0.00
							TOTAL AMOUNT	6.29

X 
Received By

[External] Invoice 109357

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, May 9, 2023 at 05:15 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 #109357 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

IN129AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109432/3
Invoice Date: 5/15/2023
PO Number: B0001054
Check Number: E0095704
Check Amount: \$ 2,468.75
Check Date: 06/14/2023
Voucher Number: V0788100
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	EA	5/15/23	7:41

Sold To

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

Ship To

TERM#308
DOC# 109432/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3296217	BATTERY LTHM 3V 2016 2PK	9.99	1	8.991/EA	8.99 CN
1		EA	3004713	CABLE TIE MOUNT WHT 5PK	3.99	1	3.591/EA	3.59 CN
3		EA	3004714	CABLE TIE MOUNT BLK 5PK	3.99	3	3.591/EA	10.77 CN
REPRINT								
						23.35	TAXABLE	0.00
							NON-TAXABLE	23.35
							SUBTOTAL	23.35
							TAX AMOUNT	0.00
							TOTAL AMOUNT	23.35

** AMOUNT CHARGED TO STORE ACCOUNT **

(BEN JOHNSON)

X 
Received By

[External] Invoice 109432

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, May 16, 2023 at 12:52 AM 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 #109432 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

IN135AAC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109484/3
Invoice Date: 5/19/2023
PO Number: B0000852
Check Number: E0095704
Check Amount: \$ 2,468.75
Check Date: 06/14/2023
Voucher Number: V0788105
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	LK	5/19/23	8:16

Sold To

COLLEGE OF DUPAGE CARPENTERS
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

DOC# 109484/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	6229785	COMPACT AIR CIRCULATOR	54.99	1	43.992/EA	43.99 CN
2		EA	5332069	PICTURE HANGER SELFLEVEL	2.99	2	2.392/EA	4.78 CN
2		EA	50968	PICTURE HANGER 2-3/8 CD5	2.99	2	2.392/EA	4.78 CN
REPRINT								
						53.55	TAXABLE	0.00
							NON-TAXABLE	53.55
							SUBTOTAL	53.55
							TAX AMOUNT	0.00
							TOTAL AMOUNT	53.55

** AMOUNT CHARGED TO STORE ACCOUNT **

(DEON KING)

X 
Received By

[External] Invoice 109484

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, May 19, 2023 at 01:28 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 #109484 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

IN139AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109688/3
Invoice Date: 1/6/2023
PO Number: B0000861
Check Number: E0095704
Check Amount: \$ 2,468.75
Check Date: 06/14/2023
Voucher Number: V0788732
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	TMM	6/ 1/23	2:42

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

Ship To

DOC# 109688/3

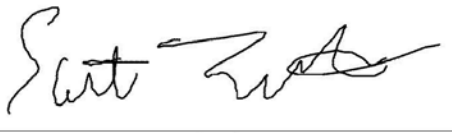
 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7082936	BRASS SHUTOFF HOSE 3/4"	12.99	1	10.392/EA	10.39 CN
1		EA	7165624	WATER JET NOZZLE	6.99	1	5.592/EA	5.59 CN
1		EA	7497126	ACE HOSE HOT WTR RUBR50	39.99	1	31.992/EA	31.99 CN
REPRINT								
						47.97	TAXABLE	0.00
							NON-TAXABLE	47.97
							SUBTOTAL	47.97
							TAX AMOUNT	0.00
							TOTAL AMOUNT	47.97

** AMOUNT CHARGED TO STORE ACCOUNT **

(SCOTT TENUTE)

X 

Received By

[External] Invoice 109688

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Jun 1, 2023 at 07:54 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 #109688 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

IN152AAC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 499618/1
Invoice Date: 6/2/2023
PO Number: B0000859
Check Number: E0095704
Check Amount: \$ 2,468.75
Check Date: 06/14/2023
Voucher Number: V0788733
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
2741		B0000859	PO # B0000859 ORDR # 92878	NET EOM	JNB	6/ 2/23	11:50

Sold To

COLLEGE OF DUPAGE- CUSTODIAL
425 FAWELL BLVD

GLEN ELLYN IL 60137

(773) 805-4739

Ship To

MONICA CHOWANIEC
GLEN ELLYN

IL

DEL. DATE: 5/26/23 TERM# 5

DOC# 499618/1

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

ORDR 928786

LN#	SHIP	ORDER	ITEM	DM	UM	SKUSKU	DESCRIPTION	SUGG	UNITS	UNITS	PRICE/	PRICE/	PER	EXTENSION
1							Serial #:189552G							
2							Description:P/W							
3							Manufacturer:BRIGGS							
4							Make/Model:020775A							
5							TUNE UP							
6	1				EA	LA	LABOR/SHARPENING			1	99.99	/EA		99.99
7	1				EA	FUEL	FUEL/OIL FEE	5.50		1	4.40	/EA		4.40
8	1				EA	7774334	SM ENG SPARKPLUG RN9YC	4.99		1	3.99	/EA		3.99

X

Received By

** AMOUNT CHARGED TO STORE ACCOUNT **

108.38 TAXABLE 0.00
NON-TAXABLE 108.38
SUBTOTAL 108.38

(MONICA CHOWANIEC)

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
						TAX AMOUNT	0.00
						TOTAL AMOUNT	108.38

Sold To

Ship To

SHIPPED	ORDERED	UM	SKU	DESCRIPTION		UNITS	PRICE/PER	EXTENSION
				REPRINT				

[External] Invoice 499618

LEN'S ACE HARDWARE #426 <ar@lensacehardware.com>

Fri, Jun 2, 2023 at 05:02 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 #426.

LEN'S ACE HARDWARE #426 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #499618 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

IN153AAC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109727/3
Invoice Date: 6/5/2023
PO Number: B0000859
Check Number: E0095704
Check Amount: \$ 2,468.75
Check Date: 06/14/2023
Voucher Number: V0788735
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	DB	6/ 5/23	1:51

Sold To

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

Ship To

TERM#308

DOC# 109727/3


* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	7014163	PLANT SAUCER PLASTIC 14"	8.99	2	7.192/EA	14.38 CN
REPRINT								
						14.38	TAXABLE	0.00
							NON-TAXABLE	14.38
							SUBTOTAL	14.38
							TAX AMOUNT	0.00
							TOTAL AMOUNT	14.38

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANIEC)

X 
Received By

[External] Invoice 109727

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Jun 5, 2023 at 07:03 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 #109727 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

IN156AAC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109776/3
Invoice Date: 6/8/2023
PO Number: P0006922
Check Number: E0095704
Check Amount: \$ 2,468.75
Check Date: 06/14/2023
Voucher Number: V0789009
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		P0006922	PO # P0006922	NET EOM	LT	6/ 8/23	12:16

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

Ship To

DOC# 109776/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1361807	LIBMAN ANGLE BROOM/DPAN	14.99	2	11.992/EA	23.98 CN
3		EA	7002853	DIGITAL TIMER 2OUTLET	17.99	3	14.392/EA	43.18 CN
1		EA	7118565	HNGR HOSE W/FAUCET 42"	49.99	1	39.992/EA	39.99 CN
8		EA	7002854	GRO PRO GROW BAG 7GAL	4.99	8	3.992/EA	31.94 CN
1		EA	7004433	NITRO BAT GUANO 2LB	15.99	1	12.792/EA	12.79 CN
12		EA	7004440	TERRACRET POT SOIL 2CF	29.99	12	23.992/EA	287.90 CN
2		EA	7630759	FLXZLA SWVL HOSE 5/8X100	99.99	2	79.992/EA	159.98 CN
1		EA	7025326	HOSE CART HYBRD BLK 225	69.99	1	55.992/EA	55.99 CN
1		EA	7335334	BLOOD MEAL 3 LB	14.99	1	11.992/EA	11.99 CN
8		EA	7123029	BONE MEAL PLANT FOOD 4LB	14.99	8	11.992/EA	95.94 CN
4		EA	7627144	NEEM OIL INSECTKILL 32OZ	14.99	4	11.992/EA	47.97 CN
2		EA	92384	FIRST AID KIT 50 PERSON	49.99	2	39.992/EA	79.98 CN
4		EA	9062614	STING KILL SWABS 5CT	4.99	4	3.992/EA	15.97 CN
4		EA	7198278	ACE WATERING CAN 2GAL	9.99	4	7.992/EA	31.97 CN
10		EA	7102387	COMPOST MUSHROOM 40 LBS	4.99	10	3.992/EA	39.92 CN
8		EA	4002978	KEY STEM 4WAY 1/4-11/32"	11.99	8	9.592/EA	76.74 CN
7		EA	7438377	EARTHWORM CASTINGS 12#	23.99	7	19.192/EA	134.34 CN
1		EA	7297963	COMPOST MAKER 3LB	9.99	1	7.992/EA	7.99 CN

** AMOUNT CHARGED TO STORE ACCOUNT **

1,198.56

TAXABLE 0.00
 NON-TAXABLE 1198.56
 SUBTOTAL 1198.56

(ANNA BAKKER)

TAX AMOUNT 0.00
 TOTAL AMOUNT 1198.56

X 
 Received By

[External] Invoice 109776

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Jun 8, 2023 at 05:29 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 #109776 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

IN159AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 499842/1
Invoice Date: 6/6/2023
PO Number: B0000802
Check Number: E0095704
Check Amount: \$ 2,468.75
Check Date: 06/14/2023
Voucher Number: V0789016
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	MZ2	6/ 6/23	1:55

Sold To

COLLEGE OF DUPAGE HORTICULTURE
425 FAWELL BLVD

GLEN ELLYN IL 60137
(630) 942-2526

Ship To

TERM# 3

DOC# 499842/1

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	6137053	ROUGHNECK TOTE 3G GRY	9.99	3	7.992/EA	23.98 CN
5		EA	6027950	LATCH STORAGE BOX 6QT	5.99	5	4.792/EA	23.96 CN
1		EA	70104515	TROP SUCCULENT HNGBSKT 4.5"	14.99	1	11.992/EA	11.99 CN
3		EA	1255272	PAINTBRUSH FLAT PRO 4"	9.99	3	7.992/EA	23.98 CN
1		EA	3383783	CORD 12FT I-PLUG 3-OUT	19.99	1	15.992/EA	15.99 CN
1		EA	33410	POWERCNTR SJTW 16/3 35	29.99	1	23.992/EA	23.99 CN
1		EA	1363589	SCRUBBER DISHWAND REFILL	5.99	1	4.792/EA	4.79 CN
1		EA	1363928	SCRUBBR PAD ALL PURP 3PK	4.99	1	3.992/EA	3.99 CN
1		EA	3533429	GFCI OUTLET 20A IVORY	26.99	1	21.592/EA	21.59 CN
1		EA	6027998	LATCH STORAGE BOX 64QT	17.99	1	14.392/EA	14.39 CN
2		EA	40072	SILLCOCK KEY 5/16"STEM	3.99	2	3.192/EA	6.38 CN
2		EA	9073343	SUNSCRN LOTION 50SPF 7OZ	13.99	2	11.192/EA	22.38 CN
1		EA	6000005	PAPER TWL S-A-S MEGA 6RL	9.99	1	7.992/EA	7.99 CN
5		EA	7810203	PRO SPRAY BOTTLE 32OZ	4.99	5	3.992/EA	19.96 CN
2		EA	1490713	SUPER GLUE ULTRA LIQUID	6.99	2	5.592/EA	11.18 CN
1		EA	1014825	PUTY KNF POLY 1-1/2" 2PK	2.99	1	2.15 /EA	2.15 SN
				Return Value \$ 2.150				
				Buy 4 or More, Save 10%				
1		EA	1014826	PUTTY KNIFE POLY 3"W 2PK	3.99	1	2.87 /EA	2.87 SN
				Return Value \$ 2.870				

CONT'D

X 

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
942252		B0000802	PO # B0000802	NET EOM	MZ2	6/ 6/23	1:55

Sold To
 COLLEGE OF DUPAGE HORTICULTURE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137
 (630) 942-2526


Ship To

DOC# 499842/1

 * INVOICE *

 TERM# 3
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
				Buy 4 or More, Save 10%				
1		EA	1000649	MR CLEAN ANTIBAC 45OZ	6.99	1	5.592/EA	5.59 CN
1		EA	9261843	MMCD LQD HNDSP REFIL LAV	9.99	1	7.992/EA	7.99 CN
1		EA	9261868	MMCD LQD HNDSP REFIL GER	9.99	1	7.992/EA	7.99 CN
1		EA	8015018	HAND CLEANR ORNG 14OZ	4.99	1	3.992/EA	3.99 CN
1		EA	7168834	TREE&SHRUB PRTCT&FD 32OZ	26.99	1	21.592/EA	21.59 CN
1		EA	5967187	CD KEY RTRIVR KEY RNG	8.99	1	7.192/EA	7.19 CN
1		EA	7105786	LIQUID ANT BAIT 6PK	9.99	1	7.992/EA	7.99 CN
1		EA	6161194	CUP PLASTIC 18 OZ	8.99	1	7.192/EA	7.19 CN
2		EA	74129	WASHR HOSE RUBBR 10/PK	3.99	2	3.192/EA	6.38 CN
2		EA	7195332	PREEN GDN WEED PREV 16#	33.99	2	27.192/EA	54.38 CN
2		EA	7365497	ACCENT PLANT SPIKE/VINE/FERN	3.29	2	2.49 /EA	4.98 SN
				NOT GURARNTED				
5		EA	70123299	CLETHRA HUMMINGBIRD SUMSWT #2	39.99	5	29.99 /EA	149.95 SN
1		EA	7016881D	HOUSEPLANT PHILO BIRKIN	19.99	1	15.992/EA	15.99 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						542.76	TAXABLE	0.00
(MARTY BARTZ)							NON-TAXABLE	542.76
							SUBTOTAL	542.76
							TAX AMOUNT	0.00
							TOTAL AMOUNT	542.76

X 
 Received By

[External] Invoice 499842

LEN'S ACE HARDWARE #426 <ar@lensacehardware.com>

Tue, Jun 6, 2023 at 07:08 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 #499842 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

IN157AAA.pdf