

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109733/3
Invoice Date: 6/6/2023
PO Number: B0000859
Check Number: E0095827
Check Amount: \$ 160.13
Check Date: 06/20/2023
Voucher Number: V0789085
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	6/ 6/23	8:27

Sold To

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

Ship To

TERM#308

DOC# 109733/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	83054	STOOL STEP WHT		3	17.99 /EA	53.97 N
1		EA	8478034	STEP STOOL 2STEPS 325LB		1	22.99 /EA	22.99 N
REPRINT								
						76.96	TAXABLE	0.00
							NON-TAXABLE	76.96
							SUBTOTAL	76.96
							TAX AMOUNT	0.00
							TOTAL AMOUNT	76.96

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANIEC)

X

Received By

[External] Invoice 109733

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Jun 6, 2023 at 01:40 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 #109733 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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109778/3
Invoice Date: 6/8/2023
PO Number:
Check Number: E0095827
Check Amount: \$ 160.13
Check Date: 06/20/2023
Voucher Number: V0789239
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	LR	6/ 8/23	12:21

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

Ship To

TERM#308
 DOC# 109778/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	52624	LINK CHAIN QUICK 5/16"10	3.99	1	3.192/EA	3.19 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						3.19	TAXABLE	0.00
(ANNA BAKKER)							NON-TAXABLE	3.19
							SUBTOTAL	3.19
							TAX AMOUNT	0.00
							TOTAL AMOUNT	3.19

X 
 Received By

[External] Invoice 109778

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Jun 8, 2023 at 05:34 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 #109778 is attached as a PDF file.

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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: 109816/3
Invoice Date: 6/12/2023
PO Number: B0000940
Check Number: E0095827
Check Amount: \$ 160.13
Check Date: 06/20/2023
Voucher Number: V0789361
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	DB	6/12/23	2:37

Sold To

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

Ship To

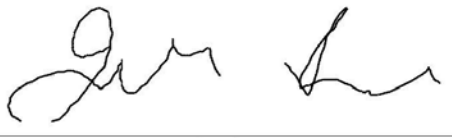
TERM#308

DOC# 109816/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1001063	FLXZLA AIR HOSE 50X3/8"	49.99	2	39.992/EA	79.98 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						79.98	TAXABLE	0.00
(JORDAN PAWLAK)							NON-TAXABLE	79.98
							SUBTOTAL	79.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	79.98

X 

Received By

[External] Invoice 109816

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Jun 12, 2023 at 07:51 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 #109816 is attached as a PDF file.

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

1 attachment

IN163AAB.pdf