

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109750/3
Invoice Date: 6/7/2023
PO Number: B0000760
Check Number: E0095950
Check Amount: \$ 52.34
Check Date: 06/28/2023
Voucher Number: V0790232
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	6/ 7/23	9:06

Sold To

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

Ship To

TERM#308

DOC# 109750/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	49	BOLTS/NUTS/SCREWS		1	2.79 /EA	2.79 N
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						2.79	TAXABLE	0.00
(MARK RAFACZ)							NON-TAXABLE	2.79
							SUBTOTAL	2.79
							TAX AMOUNT	0.00
							TOTAL AMOUNT	2.79

X *Ref*

Received By

[External] Invoice 109750

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Jun 7, 2023 at 02:19 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 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 #109750 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

IN158AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109840/3
Invoice Date: 6/13/2023
PO Number:
Check Number: E0095950
Check Amount: \$ 52.34
Check Date: 06/28/2023
Voucher Number: V0790307
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	6/13/23	3:05

Sold To

COLLEGE OF DUPAGE-HVACR DEPT
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 109840/3

* INVOICE *

SLSPR: TF TED PAULSON
TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	49	BOLTS/NUTS/SCREWS		2	.29 /EA	.58 N
2		EA	41224	COMPRSN NUT 3/8"BRS	1.39	2	1.112/EA	2.22 CN
1		EA	49	BOLTS/NUTS/SCREWS		1	2.69 /EA	2.69 N
6		EA	49	BOLTS/NUTS/SCREWS		6	.55 /EA	3.30 N
REPRINT								
						8.79	TAXABLE	0.00
							NON-TAXABLE	8.79
							SUBTOTAL	8.79
							TAX AMOUNT	0.00
							TOTAL AMOUNT	8.79

** AMOUNT CHARGED TO STORE ACCOUNT **

(BOB CLARK)

X 

Received By

[External] Invoice 109840

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Jun 13, 2023 at 08:18 PM UTC

CC:

BCC:

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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 #109840 is attached as a PDF file.

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1 attachment

IN164AAD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109825/3
Invoice Date: 6/13/2023
PO Number: B0000861
Check Number: E0095950
Check Amount: \$ 52.34
Check Date: 06/28/2023
Voucher Number: V0791198
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	LT	6/13/23	9:54

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

Ship To

DOC# 109825/3

 * 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	2418069	SM STORAGE BOX 10COMPT	8.99	1	7.192/EA	7.19 CN
1		EA	2417871	MED STORAGE BOX 13COMPT	9.99	1	7.992/EA	7.99 CN
2		EA	2417855	LARGE STORAGE BOX20COMPT	15.99	2	12.792/EA	25.58 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT ** (MICHAEL KACKERT)						40.76	TAXABLE	0.00
							NON-TAXABLE	40.76
							SUBTOTAL	40.76
							TAX AMOUNT	0.00
							TOTAL AMOUNT	40.76

X 
 Received By

[External] Invoice 109825

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Jun 13, 2023 at 03:08 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 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 #109825 is attached as a PDF file.

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1 attachment

IN164AAA.pdf