

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 111310/3
Invoice Date: 9/28/2023
PO Number: B0001535
Check Number: E0097409
Check Amount: \$ 480.54
Check Date: 10/04/2023
Voucher Number: V0803793
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
942252		B0001535	PO # B0001535	NET EOM	LK	9/28/23	12:14

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

Ship To

DOC# 111310/3

 * 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	3261674	CORD W/POWER STAKE MINI	15.99	1	12.792/EA	12.79 CN
1		EA	3369527	TAPCUBE HD GRND BGE BULK	6.99	1	5.592/EA	5.59 CN
4		EA	1396860	SPRYPNT SR MTEXT AGEIRON		4	9.592/EA	38.37 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT ** (BRIAN CLEMENT)						56.75	TAXABLE	0.00
							NON-TAXABLE	56.75
							SUBTOTAL	56.75
							TAX AMOUNT	0.00
							TOTAL AMOUNT	56.75

X 
 Received By

[External] Invoice 111310

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Sep 28, 2023 at 05:36 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 #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #111310 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

IN271AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 111289/3
Invoice Date: 9/27/2023
PO Number: B0001549
Check Number: E0097409
Check Amount: \$ 480.54
Check Date: 10/04/2023
Voucher Number: V0803794
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		B0001549	PO # B0001549	NET EOM	LK	9/27/23	9:43

Sold To

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

Ship To

DOC# 111289/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	54541	PADLOCK1-1/2"PIN BRS ACE	9.99	1	7.992/EA	7.99 CN
2		EA	53541	PADLCK ANTI SHM COMB 2PK	16.99	2	13.592/EA	27.18 CN
2		EA	5374665	SHELF BRACKET10"ELEG WHT	9.99	2	7.992/EA	15.98 CN
1		EA	2008006	CM RPLC CRTRDG FILTR 2PK		1	39.99 /EA	39.99 N
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						91.14	TAXABLE	0.00
(JORDAN PAWLAK)							NON-TAXABLE	91.14
							SUBTOTAL	91.14
							TAX AMOUNT	0.00
							TOTAL AMOUNT	91.14

X 

Received By

[External] Invoice 111289

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Sep 27, 2023 at 03:05 PM UTC

CC:

BCC:

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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 #111289 is attached as a PDF file.

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1 attachment

IN270AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 111291/3
Invoice Date: 9/27/2023
PO Number: B0001535
Check Number: E0097409
Check Amount: \$ 480.54
Check Date: 10/04/2023
Voucher Number: V0803795
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
942252		B0001535	PO # B0001535	NET EOM	LK	9/27/23	10:26

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

Ship To

DOC# 111291/3

 * 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	40047226	HWH SELF DRILL 1/4X 1 1/2	13.49	1	10.792/EA	10.79 CN
1		EA	40047224	HWH SELF DRILL 1/4X1	13.49	1	10.792/EA	10.79 CN
1		EA	19981	PNTBRSH XL GLIDE 3"	19.99	1	15.992/EA	15.99 CN
1		EA	1261957	PAINTBRUSH XL 3" FLT STF	19.99	1	15.992/EA	15.99 CN
1		EA	5117551	ANGLE 1/8X2X2X8 ALUM	54.99	1	43.992/EA	43.99 CN
						97.55	TAXABLE	0.00
							NON-TAXABLE	97.55
							SUBTOTAL	97.55
							TAX AMOUNT	0.00
							TOTAL AMOUNT	97.55

** AMOUNT CHARGED TO STORE ACCOUNT **

(BRIAN CLEMENT)

X 
 Received By

[External] Invoice 111291

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Sep 27, 2023 at 03:47 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE HORTICULTURE,

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 #111291 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

IN270AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 110829/3
Invoice Date: 8/24/2023
PO Number:
Check Number: E0097409
Check Amount: \$ 480.54
Check Date: 10/04/2023
Voucher Number: V0803796
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	8/24/23	1:28

Sold To

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

Ship To

TERM#308

DOC# 110829/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	5203476	HOOK HEAVY 12" 50#	12.99	3	11.691/EA	35.07 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						35.07	TAXABLE	0.00
(ELIAS MORALES)							NON-TAXABLE	35.07
							SUBTOTAL	35.07
							TAX AMOUNT	0.00
							TOTAL AMOUNT	35.07

X 
Received By

[External] Invoice 110829

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Aug 24, 2023 at 06:47 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 #110829 is attached as a PDF file.

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1 attachment

IN236AAA.pdf