

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 111301/3  
Invoice Date: 9/27/2023  
PO Number: B0001601  
Check Number: E0097537  
Check Amount: \$ 287.35  
Check Date: 10/10/2023  
Voucher Number: V0803995  
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		B0001601	PO # B0001601	NET EOM	LT	9/27/23	3:00

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

**Ship To**

TERM#309  
 DOC# 111301/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1024371	LIME-RUST REMOVR GAL CLR	27.99	2	22.392/EA	44.78 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						44.78	TAXABLE	0.00
(HERBERT HAUSAHAN)							NON-TAXABLE	44.78
							SUBTOTAL	44.78
							TAX AMOUNT	0.00
							TOTAL AMOUNT	44.78

X   
 Received By

**[External] Invoice 111301**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Sep 27, 2023 at 08:22 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 #111301 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.

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**1 attachment**

IN270AAC.pdf