

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 111245/3
Invoice Date: 9/22/2023
PO Number: B0001504
Check Number: E0097639
Check Amount: \$ 670.79
Check Date: 10/18/2023
Voucher Number: V0806436
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		B0001504	PO # B0001504	NET EOM	TMM	9/22/23	11:01

Sold To

COLLEGE OF DUPAGE- CUSTODIAL
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 111245/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7363708	ECO FLY INSECT KILR 14OZ	4.99	1	3.992/EA	3.99 CN
1		EA	7019604	ANT/ROACH KLR ESSNT 10OZ	9.99	1	7.992/EA	7.99 CN
3		EA	7007428	FLY INSECT KLR 10OZ	8.99	3	7.192/EA	21.58 CN
2		EA	7021208	FRUIT FLY TRP SEREN SNDY	9.99	2	7.992/EA	15.98 CN
1		EA	7021210	FRUIT FLY TRP JOYFL JANT	9.99	1	7.992/EA	7.99 CN
1		EA	7435381	SPIDER TRAP 2PK	13.99	1	11.192/EA	11.19 CN
4		EA	7535073	SPIDER INSECT TRAP 4PK	4.99	4	3.992/EA	15.97 CN
3		EA	7567258	MSE-INSCT GLUEBOARD 12PK	9.99	3	7.992/EA	23.98 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						108.67	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	108.67
							SUBTOTAL	108.67
							TAX AMOUNT	0.00
							TOTAL AMOUNT	108.67

X 
Received By

[External] Invoice 111245

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, Sep 22, 2023 at 04:23 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 #111245 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

IN265AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 111448/3
Invoice Date: 10/1/2023
PO Number: B0001601
Check Number: E0097639
Check Amount: \$ 670.79
Check Date: 10/18/2023
Voucher Number: V0806438
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	LK	10/ 9/23	10:50

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

Ship To

TERM#309
 DOC# 111448/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	40065	FAUCET LAWN 3/4"	17.99	1	14.392/EA	14.39 CN
REPRINT								
						14.39	TAXABLE	0.00
							NON-TAXABLE	14.39
							SUBTOTAL	14.39
							TAX AMOUNT	0.00
							TOTAL AMOUNT	14.39

** AMOUNT CHARGED TO STORE ACCOUNT **

(ERIC MERKEL)

X *Eric Merkel*
 Received By

[External] Invoice 111448

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Oct 9, 2023 at 04:13 PM UTC

CC:

BCC:

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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 #111448 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

IN282AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 111381/3
Invoice Date: 10/4/2023
PO Number: B0001601
Check Number: E0097639
Check Amount: \$ 670.79
Check Date: 10/18/2023
Voucher Number: V0806479
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	PLC	10/ 4/23	1:07

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

Ship To

TERM#308
 DOC# 111381/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1022495	HS90 CNTACT ADHSV 14.6OZ	17.99	2	14.392/EA	28.78 CN
REPRINT								
						28.78	TAXABLE	0.00
							NON-TAXABLE	28.78
							SUBTOTAL	28.78
							TAX AMOUNT	0.00
							TOTAL AMOUNT	28.78

** AMOUNT CHARGED TO STORE ACCOUNT **

(HERBERT HAUSAHAN)

X 
 Received By

[External] Invoice 111381

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Oct 4, 2023 at 06:29 PM UTC

CC:

BCC:

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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 #111381 is attached as a PDF file.

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1 attachment

IN277AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 111358/3
Invoice Date: 10/3/2023
PO Number: B0001504
Check Number: E0097639
Check Amount: \$ 670.79
Check Date: 10/18/2023
Voucher Number: V0806486
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		B0001504	PO # B0001504	NET EOM	LT	10/ 3/23	9:30

Sold To

COLLEGE OF DUPAGE- CUSTODIAL
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

DOC# 111358/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	4011805	BUILD-UP REMOVER LQ 64OZ	15.99	2	12.792/EA	25.58 CN
2		EA	4001336	FRUIT FLY KILLER LQ 32OZ	15.99	2	12.792/EA	25.58 CN
1		EA	87133	CLEANR SIMPLE GREEN 24OZ	5.99	1	4.792/EA	4.79 CN
1		EA	87486	CLEANR SIMPLE GRN 67.6OZ	9.99	1	7.992/EA	7.99 CN
1		EA	87133	CLEANR SIMPLE GREEN 24OZ	5.99	1	4.792/EA	4.79 CN
1		EA	5296322	DOOR STOP WEDGE 5"BR 2PK	4.99	1	3.992/EA	3.99 CN
3		EA	5296421	DOOR STOP WEDGE 6"GRAY	7.99	3	6.392/EA	19.18 CN
1		EA	5296322	DOOR STOP WEDGE 5"BR 2PK	4.99	1	3.992/EA	3.99 CN
1		EA	6007494	ARCTIC CAP POLYSTR BEIGE	19.99	1	15.992/EA	15.99 CN
1		EA	6010493	BOONEY HAT CHARCOAL 1PK	25.99	1	20.792/EA	20.79 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						132.67	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	132.67
							SUBTOTAL	132.67
							TAX AMOUNT	0.00
							TOTAL AMOUNT	132.67

X

Received By

[External] Invoice 111358

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Oct 3, 2023 at 02:52 PM UTC

CC:

BCC:

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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 #111358 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

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1 attachment

IN276AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 111229/3
Invoice Date: 9/21/2023
PO Number: B0001549
Check Number: E0097639
Check Amount: \$ 670.79
Check Date: 10/18/2023
Voucher Number: V0806956
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	LK	9/21/23	10:53

Sold To

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

Ship To

TERM#309

DOC# 111229/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	6099337	STORAGE BOX 16QT CLEAR	6.99	3	5.592/EA	16.78 CN
3		EA	30464	1/2" RGD-RGD PULL ELBOW	4.99	3	3.992/EA	11.98 CN
1		EA	9318312	MTHD HNDGEL SEAMNRL 12OZ	5.99	1	4.792/EA	4.79 CN
1		EA	1001089	SPRYPNT FLUOR GRN 11OZ	9.99	1	7.992/EA	7.99 CN
REPRINT								
						41.54	TAXABLE	0.00
							NON-TAXABLE	41.54
							SUBTOTAL	41.54
							TAX AMOUNT	0.00
							TOTAL AMOUNT	41.54

** AMOUNT CHARGED TO STORE ACCOUNT **

(JORDAN PAWLAK)

X 

Received By

[External] Invoice 111229

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Sep 21, 2023 at 04:14 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 #111229 is attached as a PDF file.

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1 attachment

IN264AAC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 111206/3
Invoice Date: 9/19/2023
PO Number: B0001549
Check Number: E0097639
Check Amount: \$ 670.79
Check Date: 10/18/2023
Voucher Number: V0806958
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	PLC	9/19/23	11:51

Sold To

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

Ship To

TERM#308

DOC# 111206/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1567494	BROOM ANGLE STIFF RD 56"	14.99	2	11.992/EA	23.98 CN
50		EA	33	WIRE		50	.99 /EA	49.50 N
50		EA	33	WIRE		50	.99 /EA	49.50 N
50		EA	33	WIRE		50	.99 /EA	49.50 N
4		EA	3201597	GROUND RECEPTACLE 15A BR	.99	4	.792/EA	3.17 CN
1		EA	2060804	HEXKEY COMBO SET CD/3	35.99	1	28.792/EA	28.79 CN
2		EA	36202	BOX SQ 1/2"/3/4" KO	3.99	2	3.192/EA	6.38 CN
3		EA	13026	AIR COUPLER "T" 1/4"MNPT	7.99	3	6.392/EA	19.18 CN
1		EA	4336855	VLV BALL CHRM IPS 1/2LF	19.99	1	15.992/EA	15.99 CN
2		EA	4127551	NIPPLE BLACK 1/2"X1.5"	1.79	2	1.432/EA	2.86 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						248.85	TAXABLE	0.00
(JORDAN PAWLAK)							NON-TAXABLE	248.85
							SUBTOTAL	248.85
							TAX AMOUNT	0.00
							TOTAL AMOUNT	248.85

X 

Received By

[External] Invoice 111206

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Sep 19, 2023 at 05:12 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

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1 attachment

IN262AAB.pdf