

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 111355/3
Invoice Date: 10/3/2023
PO Number: B0001484
Check Number: E0097772
Check Amount: \$ 693.13
Check Date: 10/25/2023
Voucher Number: V0807766
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		B0001484	PO # B0001484	NET EOM	LT	10/ 3/23	8:37

Sold To

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

Ship To

TERM#309
DOC# 111355/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1026932	DAWN ULTRA DSH SOAP 18OZ	4.99	2	3.992/EA	7.98 CN
1		EA	86164	STA-BIL FUEL STABILIZRQT	19.99	1	15.992/EA	15.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						23.97	TAXABLE	0.00
(MARK RAFACZ)							NON-TAXABLE	23.97
							SUBTOTAL	23.97
							TAX AMOUNT	0.00
							TOTAL AMOUNT	23.97

X 
Received By

[External] Invoice 111355

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Oct 3, 2023 at 02:00 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 #111355 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

IN276AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 111466/3
Invoice Date: 10/10/2023
PO Number: B0001549
Check Number: E0097772
Check Amount: \$ 693.13
Check Date: 10/25/2023
Voucher Number: V0807767
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	LT	10/10/23	10:26

Sold To

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

Ship To

TERM#309
 DOC# 111466/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	9009879	TAPE MOUNT 3/4"X15 ROLL	7.99	1	6.392/EA	6.39 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						6.39	TAXABLE	0.00
(JORDAN PAWLAK)							NON-TAXABLE	6.39
							SUBTOTAL	6.39
							TAX AMOUNT	0.00
							TOTAL AMOUNT	6.39

X 
 Received By

[External] Invoice 111466

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Oct 10, 2023 at 03:49 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 #111466 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

IN283AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 111354/3
Invoice Date: 10/3/2023
PO Number: B0001549
Check Number: E0097772
Check Amount: \$ 693.13
Check Date: 10/25/2023
Voucher Number: V0807768
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	LT	10/ 3/23	8:37

Sold To

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

Ship To

TERM#309
DOC# 111354/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	47818	TEE BLK 1/2X1/2X1/2"	3.99	3	3.192/EA	9.58 CN
2		EA	30310	COVER SQ BOX 2DPLX RECPT	3.99	2	3.192/EA	6.38 CN
3		EA	43924	BUSHING HEX 1/2X1/4 BLK	2.99	3	2.392/EA	7.18 CN
REPRINT								
						23.14	TAXABLE	0.00
							NON-TAXABLE	23.14
							SUBTOTAL	23.14
							TAX AMOUNT	0.00
							TOTAL AMOUNT	23.14

** AMOUNT CHARGED TO STORE ACCOUNT **

(JORDAN PAWLAK)

X 

Received By

[External] Invoice 111354

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Oct 3, 2023 at 01:59 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 #111354 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

IN276AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 505498/1
Invoice Date: 9/20/2023
PO Number: B0001523
Check Number: E0097772
Check Amount: \$ 693.13
Check Date: 10/25/2023
Voucher Number: V0807770
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #426
30 W LAKE STREET
ADDISON IL 60101
PHONE: (630) 543-8882

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942306		B0001523	PO # B0001523	NET EOM	MZ2	9/20/23	2:50

Sold To

COLLEGE OF DUPAGE-HVACR DEPT
425 FAWELL BLVD

GLEN ELLYN IL 60137
(630) 942-3068

Ship To

TERM# 6

DOC# 505498/1

* INVOICE *

SLSPR: TF TED PAULSON
TAX : 101 TAXABLE - ADDISON

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
50		EA	30279	EMT CONDUIT 1/2"X10 DISCOUNT: 12.48%	6.99	50	6.29 /EA	314.50 CN
20		EA	30280	EMT CONDUIT 3/4"X10 DISCOUNT: 7.13%	13.99	20	11.99 /EA	239.80 CN
REPRINT								
						554.30	TAXABLE	0.00
							NON-TAXABLE	554.30
							SUBTOTAL	554.30
							TAX AMOUNT	0.00
							TOTAL AMOUNT	554.30

** AMOUNT CHARGED TO STORE ACCOUNT **

(BOB CLARK)

X PER BOB CLARK

Received By

[External] Invoice 505498

LEN'S ACE HARDWARE #426 <ar@lensacehardware.com> Wed, Sep 20, 2023 at 08:11 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-HVACR DEPT,

Thank you for your recent purchase from LEN'S ACE HARDWARE #426.

LEN'S ACE HARDWARE #426 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #505498 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

IN263AAC.pdf