

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 115370/3
Invoice Date: 8/19/2024
PO Number: B0002280
Check Number: E0103042
Check Amount: \$ 365.48
Check Date: 09/04/2024
Voucher Number: V0845642
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		B0002280	PO # B0002280	NET EOM	PLC	8/19/24	2:32

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

Ship To

DOC# 115370/3

 * INVOICE *

 TERM#308
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7497126	ACE HOSE HOT WTR RUBR50'	39.99	1	31.992/EA	31.99 CN
1		EA	4012675	SUBMRSBL UTLY PUMP 1/3HP	169.99	1	135.992/EA	135.99 CN
REPRINT								
						167.98	TAXABLE	0.00
							NON-TAXABLE	167.98
							SUBTOTAL	167.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	167.98

** AMOUNT CHARGED TO STORE ACCOUNT **

(HERBERT HAUSAHAN)

X 
 Received By

[External] Invoice 115370

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Aug 19, 2024 at 07:32 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 #115370 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

IN232AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 115528/3
Invoice Date: 8/30/2024
PO Number: B0002125
Check Number: E0103042
Check Amount: \$ 365.48
Check Date: 09/04/2024
Voucher Number: V0845687
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		B0002125	PO # B0002125	NET EOM	LK	8/30/24	11:56

Sold To

COLLEGE OF DUPAGE- CUSTODIAL
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 115528/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	7028508	ZEVO TRAP STARTER KIT -	39.99	2	31.992/EA	63.98 CN
3		EA	7011712	ZEVO FLY INSECT TRP KIT	19.99	3	15.992/EA	47.98 CN
3		EA	7019401	FLY/MOSQ/GNAT KLR 100Z	8.99	3	7.192/EA	21.58 CN
1		EA	7007428	FLY INSECT KLR 100Z	9.99	1	7.992/EA	7.99 CN
3		EA	7567258	MSE-INSECT GLUEBOARD 12PK	9.99	3	7.992/EA	23.98 CN
1		EA	70009012	WALTER PLANTER LARGE NOT GUARANTEED	39.99	1	31.992/EA	31.99 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						197.50	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	197.50
							SUBTOTAL	197.50
							TAX AMOUNT	0.00
							TOTAL AMOUNT	197.50

X

Received By

[External] Invoice 115528

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

Fri, Aug 30, 2024 at 04:56 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 #115528 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

IN243AAB.pdf