

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 090424198.54
Invoice Date: 9/4/2024
PO Number: B0002125
Check Number: E0103124
Check Amount: \$ 466.34
Check Date: 09/10/2024
Voucher Number: V0846182
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	9/ 4/24	8:56

Sold To

COLLEGE OF DUPAGE- CUSTODIAL
425 FAWELL BLVD

GLEN ELLYN IL 60137


Ship To

DOC# 115574/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
6		EA	7209752	GLUE BRD MICE&PESTS PK4	4.99	6	3.992/EA	23.95 CN
5		EA	7535073	SPIDER INSECT TRAP 4PK	4.99	5	3.992/EA	19.96 CN
1		EA	1014356	CLEANR GOO GONE 32OZ	13.99	1	11.192/EA	11.19 CN
6		EA	1237817	MICROPLUS FLR DUSTINGPAD	9.99	6	7.992/EA	47.95 CN
1		EA	1591536	MOP PD WET MCRFBR 4X15"	19.99	1	15.992/EA	15.99 CN
1		EA	1456987	DISINFECTANT ODOBAN GAL	13.99	1	11.192/EA	11.19 SN
				Return Value \$ 9.192				
				Instant Savings				
11		EA	1370311	PLEDGE MLTSRF RAIN 9.7OZ	7.99	11	6.392/EA	70.31 CN
-1		EA	IS455803	\$2 INSTANT SAVINGS-1456987		1	2.00 /EA	-2.00RSN
				CREDIT RETURN				
** AMOUNT CHARGED TO STORE ACCOUNT **						198.54	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	198.54
							SUBTOTAL	198.54
							TAX AMOUNT	0.00
							TOTAL AMOUNT	198.54

X 
Received By

[External] Invoice 115574

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

Wed, Sep 4, 2024 at 01:57 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 #115574 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

IN248AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 115513/3
Invoice Date: 8/29/2024
PO Number: B0002125
Check Number: E0103124
Check Amount: \$ 466.34
Check Date: 09/10/2024
Voucher Number: V0845799
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137

PAGE NO 1

PHONE: (630) 469-4800

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2741		B0002125	PO # B0002125	NET EOM	LK	8/29/24	8:39

Sold To

COLLEGE OF DUPAGE- CUSTODIAL
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 115513/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1000593	SWIFFER HVY DTY DUST KIT	19.99	2	15.992/EA	31.98 CN
2		EA	85257	CLEANR SIMPLE GREEN GAL	12.99	2	10.392/EA	20.78 CN
1		EA	1024829	AIR FRESHENER LEMON 15OZ	15.99	1	12.792/EA	12.79 CN
1		EA	17694	POLISH FURN LEMN PT GRDS	9.99	1	7.992/EA	7.99 CN
1		EA	10118	GUARDSMAN CREAM POLISH	9.99	1	7.992/EA	7.99 CN
1		EA	70009012	WALTER PLANTER LARGE	39.99	1	31.992/EA	31.99 CN
				NOT GUARANTEED				
						113.52	TAXABLE	0.00
							NON-TAXABLE	113.52
							SUBTOTAL	113.52
							TAX AMOUNT	0.00
							TOTAL AMOUNT	113.52

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANIEC)

X

Received By

[External] Invoice 115513

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Aug 29, 2024 at 01:40 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 #115513 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

IN242AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 115524/3
Invoice Date: 8/29/2024
PO Number:
Check Number: E0103124
Check Amount: \$ 466.34
Check Date: 09/10/2024
Voucher Number: V0845798
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	JOK	8/29/24	7:19

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

Ship To

TERM#308
 DOC# 115524/3


 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1008226	PTR TAPE BL 1.88"X60.1YD	6.99	2	6.291/EA	12.58 CN
2		EA	1006670	ACE BETTER RLR 9X3/8 3PK	9.99	2	8.991/EA	17.98 CN
1		EA	1006645	ACE STAIN BRUSH ANGLE 2"	8.99	1	8.091/EA	8.09 CN
REPRINT								
						38.65	TAXABLE	0.00
							NON-TAXABLE	38.65
							SUBTOTAL	38.65
							TAX AMOUNT	0.00
							TOTAL AMOUNT	38.65

** AMOUNT CHARGED TO STORE ACCOUNT **

(BEN JOHNSON)

X 

Received By

[External] Invoice 115524

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

Fri, Aug 30, 2024 at 12:21 AM 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 #115524 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

IN242AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 115555/3
Invoice Date: 9/3/2024
PO Number: B0002125
Check Number: E0103124
Check Amount: \$ 466.34
Check Date: 09/10/2024
Voucher Number: V0846184
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	LT	9/ 3/24	9:44

Sold To

COLLEGE OF DUPAGE- CUSTODIAL
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 115555/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
6		EA	7567258	MSE-INSCT GLUEBOARD 12PK	9.99	6	7.992/EA	47.95 CN
2		EA	7104888	TRAP SPIDR & CRICKET 4PK	9.99	2	7.992/EA	15.98 CN
2		EA	7204837	SPIDER KILLER 16OZ AER	6.99	2	5.592/EA	11.18 CN
1		EA	7011712	ZEVO FLY INSCT TRP KIT	19.99	1	15.992/EA	15.99 CN
1		EA	7007646	REFILL KIT INSCT TRP 2CT	9.99	1	7.992/EA	7.99 CN
1		EA	7567308	MIGHTY BOARD GLUE TRAP	5.99	1	4.792/EA	4.79 CN
						103.88	TAXABLE	0.00
							NON-TAXABLE	103.88
							SUBTOTAL	103.88
							TAX AMOUNT	0.00
							TOTAL AMOUNT	103.88

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANIEC)

X

Received By

[External] Invoice 115555

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

Tue, Sep 3, 2024 at 02:44 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 #115555 is attached as a PDF file.

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1 attachment

IN247AAB.pdf