

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 115409/3  
Invoice Date: 8/21/2024  
PO Number: B0002337  
Check Number: E0103208  
Check Amount: \$ 1,021.02  
Check Date: 09/18/2024  
Voucher Number: V0846443  
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
942306		B0002337	PO # B0002337	NET EOM	TMM	8/21/24	2:20

**Sold To**

COLLEGE OF DUPAGE-HVACR DEPT  
425 FAWELL BLVD  
  
GLEN ELLYN IL 60137

**Ship To**

TERM#309

DOC# 115409/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

SLSPR: TF TED PAULSON  
TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
10		EA	4404992	TEE PVC 3/4" SCH40 10 PK DISCOUNT: 6.28%	7.99	10	5.99 /EA	59.90 CN
10		EA	4403887	ELBOW PVC3/4" SCH40 10PK DISCOUNT: 7.11%	6.99	10	5.99 /EA	59.90 CN
50		EA	43129	ELBOW 45 3/4" SXS SCH40 DISCOUNT: .16%	1.49	50	1.19 /EA	59.50 CN
5		EA	4403754	COUPLE 3/4" SCH40 10 PCK DISCOUNT: .05%	4.99	5	3.99 /EA	19.95 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						199.25	TAXABLE	0.00
(ALEX DRAFKE )							NON-TAXABLE	199.25
							SUBTOTAL	199.25
							TAX AMOUNT	0.00
							TOTAL AMOUNT	199.25

X *PER ALEX - TED*

Received By

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 115426/3  
Invoice Date: 8/22/2024  
PO Number: B0002250  
Check Number: E0103208  
Check Amount: \$ 1,021.02  
Check Date: 09/18/2024  
Voucher Number: V0846442  
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
942252		B0002250	PO # B0002250	NET EOM	LK	8/22/24	10:15

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

**Ship To**

DOC# 115426/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 TERM#308  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	3296225	DUR BATT 303/357 3PK	9.99	4	7.992/EA	31.97 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						31.97	TAXABLE	0.00
(MARTY BARTZ )							NON-TAXABLE	31.97
							SUBTOTAL	31.97
							TAX AMOUNT	0.00
							TOTAL AMOUNT	31.97

X   
 Received By



**[External] Invoice 115426**

---

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

Thu, Aug 22, 2024 at 03:16 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 HORTICULTURE,

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 #115426 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**

IN235AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 115461/3  
Invoice Date: 8/24/2024  
PO Number: B0002280  
Check Number: E0103208  
Check Amount: \$ 1,021.02  
Check Date: 09/18/2024  
Voucher Number: V0846440  
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	BPC	8/24/24	4:28

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

**Ship To**

TERM#309  
 DOC# 115461/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3220928	WALLPLATE 1G OUTLT IVORY	.79	1	.632/EA	.63 CN
1		EA	3220787	WLPL SNGL STD RCPT WHT	.79	1	.632/EA	.63 CN
1		EA	3494440	COMM SNGL RECEP TP20A WH	5.99	1	4.792/EA	4.79 CN
1		EA	3494432	COMM SNGL RECEP TP20A IV	4.99	1	3.992/EA	3.99 CN
REPRINT								
						10.04	TAXABLE	0.00
							NON-TAXABLE	10.04
							SUBTOTAL	10.04
							TAX AMOUNT	0.00
							TOTAL AMOUNT	10.04

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

(KEN DANIELSEN )

X   
 Received By

**[External] Invoice 115461**

---

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

Sat, Aug 24, 2024 at 09:29 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 #115461 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**

IN237AAB.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 115474/3  
Invoice Date: 8/26/2024  
PO Number: B0002259  
Check Number: E0103208  
Check Amount: \$ 1,021.02  
Check Date: 09/18/2024  
Voucher Number: V0846439  
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
4286		B0002259	PO # B0002259	NET EOM	LK	8/26/24	10:52

**Sold To**

COLLEGE OF DUPAGE MANUFACTURING  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137


**Ship To**

TERM#309

DOC# 115474/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5118419	CHANNEL TRIM 1/2"-4'ALUM	9.99	1	7.992/EA	7.99 CN
3		EA	5117908	ALM FLT BAR 0.0625X1"X4'	8.99	3	7.192/EA	21.58 CN
1		EA	2013951	RIVET AL1/8X1/8 ACE100PK	7.99	1	6.392/EA	6.39 CN
1		EA	2014058	RIVET ALUMIN 1/8"D 100PK	7.99	1	6.392/EA	6.39 CN
1		EA	2014215	RIVET BACKUP 1/8"AL 30PK	2.99	1	2.392/EA	2.39 CN
1		EA	5666797	WEATHR STRIP TAPE 10'	7.99	1	6.392/EA	6.39 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						51.13	TAXABLE	0.00
(JIM TUMAVICH )							NON-TAXABLE	51.13
							SUBTOTAL	51.13
							TAX AMOUNT	0.00
							TOTAL AMOUNT	51.13

X   
Received By

**[External] Invoice 115474**

---

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Aug 26, 2024 at 03:53 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 MANUFACTURIN,

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 #115474 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**

IN239AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 115489/3  
Invoice Date: 8/27/2024  
PO Number: B0002216  
Check Number: E0103208  
Check Amount: \$ 1,021.02  
Check Date: 09/18/2024  
Voucher Number: V0846441  
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		B0002216	PO # B0002216	NET EOM	LK	8/27/24	10:46

**Sold To**

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

**Ship To**

TERM#308

DOC# 115489/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
8		EA	55	KEYS/RINGS/FOBS	2.99	8	2.392/EA	19.14 CN
1		EA	89415	FLAG NYLON 4X6' US		1	39.99 /EA	39.99 N
1		EA	2026769	M18 FUEL HAMMERDRILL BT		1	199.00 /EA	199.00 N
3		EA	6190961	STORAGE BOX CLEAR 30QT	23.99	3	19.192/EA	57.58 CN
5		EA	6099337	STORAGE BOX 16QT CLEAR	6.99	5	5.592/EA	27.96 CN
						343.67	TAXABLE	0.00
							NON-TAXABLE	343.67
							SUBTOTAL	343.67
							TAX AMOUNT	0.00
							TOTAL AMOUNT	343.67

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

(JORDAN PAWLAK )

X

Received By

**[External] Invoice 115489**

---

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

Tue, Aug 27, 2024 at 03:46 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 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 #115489 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**

IN240AAC.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 115490/3  
Invoice Date: 8/27/2024  
PO Number: B0002175  
Check Number: E0103208  
Check Amount: \$ 1,021.02  
Check Date: 09/18/2024  
Voucher Number: V0846438  
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		B0002175	PO # B0002175	NET EOM	LK	8/27/24	10:48

Sold To

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

Ship To

TERM#308

DOC# 115490/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	6092472	DIAL THERMOMETER 13.25"	17.99	1	14.392/EA	14.39 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						14.39	TAXABLE	0.00
(MARK RAFACZ )							NON-TAXABLE	14.39
							SUBTOTAL	14.39
							TAX AMOUNT	0.00
							TOTAL AMOUNT	14.39

X   
 Received By

**[External] Invoice 115490**

---

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

Tue, Aug 27, 2024 at 03:49 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 #115490 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**

IN240AAC.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 115516/3  
Invoice Date: 8/29/2024  
PO Number: B0002216  
Check Number: E0103208  
Check Amount: \$ 1,021.02  
Check Date: 09/18/2024  
Voucher Number: V0846437  
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
942306		B0002337	PO # B0002337	NET EOM	TMM	8/29/24	11:18

**Sold To**

COLLEGE OF DUPAGE-HVACR DEPT  
425 FAWELL BLVD  
  
GLEN ELLYN IL 60137

**Ship To**

DOC# 115516/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*  
TERM#308  
SLSPR: TF TED PAULSON  
TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2330470	WIRE BRUSH 6X1/2-5/8	11.99	1	9.592/EA	9.59 CN
1		EA	1050228	HEX COUPLING 1/4"FNPT	4.99	1	3.992/EA	3.99 CN
6		EA	49	BOLTS/NUTS/SCREWS		6	.52 /EA	3.12 CN
6		EA	49	BOLTS/NUTS/SCREWS		6	.552/EA	3.31 CN
REPRINT								
						20.01	TAXABLE	0.00
							NON-TAXABLE	20.01
							SUBTOTAL	20.01
							TAX AMOUNT	0.00
							TOTAL AMOUNT	20.01

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

(ALEX DRAFKE )

X   
Received By

**[External] Invoice 115516**

---

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

Thu, Aug 29, 2024 at 04:19 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 #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #115516 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**

IN242AAA.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 115595/3  
Invoice Date: 9/5/2024  
PO Number: B0002216  
Check Number: E0103208  
Check Amount: \$ 1,021.02  
Check Date: 09/18/2024  
Voucher Number: V0848189  
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		B0002216	PO # B0002216	NET EOM	LT	9/ 5/24	2:03

**Sold To**

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

**Ship To**

DOC# 115595/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	9405283	COB LED MAGNIFIER ASSRTD	8.99	1	7.192/EA	7.19 CN
1		EA	82117	FUSE AUTO AGC 2AMP CD5	4.99	1	3.992/EA	3.99 CN
1		EA	3001526	FUSE ELECT EQUIP 1A CD2	6.99	1	5.592/EA	5.59 CN
1		EA	88261	FUSE AUTO AGC 5AMP CD5	4.59	1	3.672/EA	3.67 CN
1		EA	88260	FUSE AUTO AGC 3AMP CD5	3.99	1	3.192/EA	3.19 CN
1		EA	3414760	DUR BATT MED 76A 4PK	7.99	1	6.392/EA	6.39 CN
1		EA	3166675	BATTERY ALKALINE AAA16PK	19.99	1	15.992/EA	15.99 CN
1		EA	3296043	BATTERY ALKLN AAA 20PK	22.99	1	18.392/EA	18.39 SN
				Return Value \$ 16.392				
				Instant Savings				
-1		EA	IS473634	\$2 INSTANT SAVINGS-3296043		1	2.00 /EA	-2.00RSN
				CREDIT RETURN				
** AMOUNT CHARGED TO STORE ACCOUNT **						62.40	TAXABLE	0.00
(JORDAN PAWLAK )							NON-TAXABLE	62.40
							SUBTOTAL	62.40
							TAX AMOUNT	0.00
							TOTAL AMOUNT	62.40

X 

Received By

**[External] Invoice 115595**

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

Thu, Sep 5, 2024 at 07:04 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 #115595 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**

IN249AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 115614/3  
Invoice Date: 9/6/2024  
PO Number: B0002125  
Check Number: E0103208  
Check Amount: \$ 1,021.02  
Check Date: 09/18/2024  
Voucher Number: V0848247  
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/ 6/24	1:11

**Sold To**

COLLEGE OF DUPAGE- CUSTODIAL  
425 FAWELL BLVD  
  
GLEN ELLYN IL 60137

**Ship To**

TERM#308

DOC# 115614/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	7021208	FRUIT FLY TRP SEREN SNDY	9.99	3	7.992/EA	23.98 CN
1		EA	7021210	FRUIT FLY TRP JOYFL JANT	9.99	1	7.992/EA	7.99 CN
1		EA	7022137	FRUIT FLY TRAP APL 2PK	4.99	1	3.992/EA	3.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						35.96	TAXABLE	0.00
(MONICA CHOWANIEC )							NON-TAXABLE	35.96
							SUBTOTAL	35.96
							TAX AMOUNT	0.00
							TOTAL AMOUNT	35.96

X

Received By

**[External] Invoice 115614**

---

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

Fri, Sep 6, 2024 at 06:11 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- 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 #115614 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**

IN250AAD.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 115616/3  
Invoice Date: 9/6/2024  
PO Number: B0002125  
Check Number: E0103208  
Check Amount: \$ 1,021.02  
Check Date: 09/18/2024  
Voucher Number: V0847953  
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/ 6/24	1:41

**Sold To**

COLLEGE OF DUPAGE- CUSTODIAL  
425 FAWELL BLVD  
  
GLEN ELLYN IL 60137

**Ship To**

TERM#308

DOC# 115616/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
5		EA	7021208	FRUIT FLY TRP SEREN SNDY	9.99	5	7.992/EA	39.96 CN
2		EA	7021210	FRUIT FLY TRP JOYFL JANT	9.99	2	7.992/EA	15.98 CN
5		EA	7022137	FRUIT FLY TRAP APL 2PK	4.99	5	3.992/EA	19.96 CN
<b>REPRINT</b>								
						75.90	TAXABLE	0.00
							NON-TAXABLE	75.90
							SUBTOTAL	75.90
							TAX AMOUNT	0.00
							TOTAL AMOUNT	75.90

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

(MONICA CHOWANIEC )

**X** \_\_\_\_\_  
Received By



**[External] Invoice 115616**

---

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

Fri, Sep 6, 2024 at 06:42 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 #115616 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**

IN250AAD.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 115621/3  
Invoice Date: 9/7/2024  
PO Number: B0002125  
Check Number: E0103208  
Check Amount: \$ 1,021.02  
Check Date: 09/18/2024  
Voucher Number: V0847927  
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	LR	9/ 7/24	11:06

**Sold To**

COLLEGE OF DUPAGE- CUSTODIAL  
425 FAWELL BLVD  
  
GLEN ELLYN IL 60137

**Ship To**

DOC# 115621/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7021210	FRUIT FLY TRP JOYFL JANT	9.99	1	7.992/EA	7.99 CN
2		EA	1456987	DISINFECTANT ODOBAN GAL	13.99	2	11.192/EA	22.38 SN
				Return Value \$ 9.192				
				Instant Savings				
1		EA	1456995	DISINFECTANT ODOBAN 1QT	5.99	1	4.792/EA	4.79 SN
				Return Value \$ 3.792				
				Instant Savings				
-1		EA	IS455803	\$2 INSTANT SAVINGS-1456987		1	2.00 /EA	-2.00RSN
				CREDIT RETURN				
-1		EA	IS455803	\$2 INSTANT SAVINGS-1456987		1	2.00 /EA	-2.00RSN
				CREDIT RETURN				
-1		EA	IS455804	\$1 INSTANT SAVINGS-1456995		1	1.00 /EA	-1.00RSN
				CREDIT RETURN				
** AMOUNT CHARGED TO STORE ACCOUNT **						30.16	TAXABLE	0.00
(MONICA CHOWANIEC )							NON-TAXABLE	30.16
							SUBTOTAL	30.16
							TAX AMOUNT	0.00
							TOTAL AMOUNT	30.16

X

Received By

**[External] Invoice 115621**

---

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

Sat, Sep 7, 2024 at 04:07 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 #115621 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**

IN251AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 115635/3  
Invoice Date: 9/9/2024  
PO Number: B0002280  
Check Number: E0103208  
Check Amount: \$ 1,021.02  
Check Date: 09/18/2024  
Voucher Number: V0850325  
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	LK	9/ 9/24	10:21

**Sold To**

COLLEGE OF DUPAGE ENGINEERING  
425 FAWELL BLVD  
GLEN ELLYN IL 60137


**Ship To**

TERM#309

DOC# 115635/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	5333786	XL-PLAST ANC 14-16X1 3/8	3.69	2	2.952/EA	5.90 CN
1		EA	5652466	STRAP TOGGLE XL 3/16	6.99	1	5.592/EA	5.59 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						11.49	TAXABLE	0.00
(ROBERT O'HERON )							NON-TAXABLE	11.49
							SUBTOTAL	11.49
							TAX AMOUNT	0.00
							TOTAL AMOUNT	11.49

X   
Received By

**[External] Invoice 115635**

---

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

Mon, Sep 9, 2024 at 03:22 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 #115635 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**

IN253AAB.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 115637/3  
Invoice Date: 9/9/2024  
PO Number: B0002280  
Check Number: E0103208  
Check Amount: \$ 1,021.02  
Check Date: 09/18/2024  
Voucher Number: V0850302  
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	LK	9/ 9/24	11:23

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

**Ship To**

TERM#309  
 DOC# 115637/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 SLSR: TF TED PAULSON  
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2001335	DMND+ 1PC HLSW 1/2"X3"		1	35.99 /EA	35.99 N
REPRINT								
						35.99	TAXABLE	0.00
							NON-TAXABLE	35.99
							SUBTOTAL	35.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	35.99

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

(ROBERT O'HERON )

X   
 Received By

**[External] Invoice 115637**

---

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

Mon, Sep 9, 2024 at 04:23 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 #115637 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**

IN253AAB.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 115640/3  
Invoice Date: 9/9/2024  
PO Number: B0002125  
Check Number: E0103208  
Check Amount: \$ 1,021.02  
Check Date: 09/18/2024  
Voucher Number: V0850301  
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	PLC	9/ 9/24	1:53

**Sold To**

COLLEGE OF DUPAGE- CUSTODIAL  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**Ship To**

TERM#309

DOC# 115640/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	72437	ENFORCER WASP KILLER16OZ	9.99	3	7.992/EA	23.98 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						23.98	TAXABLE	0.00
(MONICA CHOWANIEC )							NON-TAXABLE	23.98
							SUBTOTAL	23.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	23.98

X

Received By

**[External] Invoice 115640**

---

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

Mon, Sep 9, 2024 at 07:02 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 #115640 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**

IN253AAC.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 115641/3  
Invoice Date: 9/9/2024  
PO Number: B0002175  
Check Number: E0103208  
Check Amount: \$ 1,021.02  
Check Date: 09/18/2024  
Voucher Number: V0850300  
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		B0002175	PO # B0002175	NET EOM	PLC	9/ 9/24	3:03

**Sold To**

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

**Ship To**

TERM#308

DOC# 115641/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
48		EA	49	BOLTS/NUTS/SCREWS	.55	48	.44 /EA	21.12 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						21.12	TAXABLE	0.00
(MARK RAFACZ )							NON-TAXABLE	21.12
							SUBTOTAL	21.12
							TAX AMOUNT	0.00
							TOTAL AMOUNT	21.12

X   
 Received By

**[External] Invoice 115641**

---

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

Mon, Sep 9, 2024 at 08:04 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 #115641 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**

IN253AAC.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 115645/3  
Invoice Date: 9/10/2024  
PO Number: B0002280  
Check Number: E0103208  
Check Amount: \$ 1,021.02  
Check Date: 09/18/2024  
Voucher Number: V0850299  
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	LT	9/10/24	10:30

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

**Ship To**

DOC# 115645/3  
 \*\*\*\*\*  
 \* 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	2695211	DIAB RECIP CARB 6" 10T	14.99	1	11.992/EA	11.99 CN
1		EA	2361640	MTL WHL T1 4.5X.045X7/8"	4.99	1	3.992/EA	3.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						15.98	TAXABLE	0.00
(JOSEPH MASSA )							NON-TAXABLE	15.98
							SUBTOTAL	15.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.98

X   
 Received By

**[External] Invoice 115645**

---

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

Tue, Sep 10, 2024 at 03:31 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 #115645 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**

IN254AAC.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 115646/3  
Invoice Date: 9/10/2024  
PO Number: B0002280  
Check Number: E0103208  
Check Amount: \$ 1,021.02  
Check Date: 09/18/2024  
Voucher Number: V0850297  
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	LT	9/10/24	11:10

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

**Ship To**

TERM#308  
 DOC# 115646/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2207488	RECIP BLD DMND GRIT 9"	19.99	1	15.992/EA	15.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						15.99	TAXABLE	0.00
(JOSEPH MASSA )							NON-TAXABLE	15.99
							SUBTOTAL	15.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.99

X   
 Received By

**[External] Invoice 115646**

---

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

Tue, Sep 10, 2024 at 04:11 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 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 #115646 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**

IN254AAC.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 115652/3  
Invoice Date: 9/10/2024  
PO Number: B0002216  
Check Number: E0103208  
Check Amount: \$ 1,021.02  
Check Date: 09/18/2024  
Voucher Number: V0850298  
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		B0002216	PO # B0002216	NET EOM	PLC	9/10/24	2:27

**Sold To**

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

**Ship To**

TERM#309

DOC# 115652/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	40375058	CONCRT SC HWH 3/16X2 1/4	26.99	1	21.592/EA	21.59 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **  (JORDAN PAWLAK )						21.59	TAXABLE	0.00
							NON-TAXABLE	21.59
							SUBTOTAL	21.59
							TAX AMOUNT	0.00
							TOTAL AMOUNT	21.59

X 

Received By



**[External] Invoice 115652**

---

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

Tue, Sep 10, 2024 at 07:27 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 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 #115652 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**

IN254AAE.pdf