

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 115492/3
Invoice Date: 9/27/2024
PO Number: B0002337
Check Number: E0103339
Check Amount: \$ 235.70
Check Date: 09/24/2024
Voucher Number: V0850542
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	PLC	8/27/24	2:01

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

Ship To

TERM#309
 DOC# 115492/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1014281	SHOPTOWEL 10X12 BX200	17.99	1	16.191/EA	16.19 CN
1		EA	1174192	3IN1 MULTI-PURP OIL 4OZ	5.99	1	5.391/EA	5.39 CN
1		EA	9024506	ISO RBBNG ALCHL 70% 1GAL	22.99	1	20.691/EA	20.69 CN
4		EA	5290739	CORNER BRACE 6X1-1/8"AN	4.99	4	4.491/EA	17.96 CN
2		EA	6698534	BOOT TRAY 15X30" BLACK	9.99	2	8.991/EA	17.98 CN
						78.21	TAXABLE	0.00
							NON-TAXABLE	78.21
							SUBTOTAL	78.21
							TAX AMOUNT	0.00
							TOTAL AMOUNT	78.21

** AMOUNT CHARGED TO STORE ACCOUNT **

(ELIAS MORALES)

X 
 Received By

[External] Invoice 115492

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

Tue, Aug 27, 2024 at 07:01 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 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 #115492 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

IN240AAD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 115658/3
Invoice Date: 9/11/2024
PO Number: B0002337
Check Number: E0103339
Check Amount: \$ 235.70
Check Date: 09/24/2024
Voucher Number: V0850544
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	LK	9/11/24	8:25

Sold To

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

Ship To

TERM#309

DOC# 115658/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
5		EA	1014277	PAINT TRAY LNR GRN 11"	1.99	5	1.592/EA	7.96 CN
REPRINT								
						7.96	TAXABLE	0.00
							NON-TAXABLE	7.96
							SUBTOTAL	7.96
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.96

** AMOUNT CHARGED TO STORE ACCOUNT **

(ALEX DRAFKE)

X 
 Received By

[External] Invoice 115658

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

Wed, Sep 11, 2024 at 01:26 PM UTC

CC:

BCC:

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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 #115658 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

IN255AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 115660/3
Invoice Date: 9/11/2024
PO Number: B0002373
Check Number: E0103339
Check Amount: \$ 235.70
Check Date: 09/24/2024
Voucher Number: V0850538
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
2916		B0002373	PO # B0002373	NET EOM	LK	9/11/24	10:31

Sold To
 COLLEGE OF DUPAGE AUDIO/VISUAL
 425 22ND ST
 GLEN ELLYN IL 60137

Ship To

TERM#309
 DOC# 115660/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	6013200	DOUBL SIDE TAPE CLR 10'L	19.99	1	15.992/EA	15.99 CN
1		EA	3182417	1/2" LOCKNUT 3PK	1.39	1	1.112/EA	1.11 CN
1		EA	3066602	1/2" OFFSET NIPPLE	3.99	1	3.192/EA	3.19 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT ** (CALEB DONALDSON)						20.29	TAXABLE	0.00
							NON-TAXABLE	20.29
							SUBTOTAL	20.29
							TAX AMOUNT	0.00
							TOTAL AMOUNT	20.29

X 
 Received By

[External] Invoice 115660

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

Wed, Sep 11, 2024 at 03:32 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE AUDIO/VISUAL,

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 #115660 is attached as a PDF file.

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1 attachment

IN255AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 115669/3
Invoice Date: 9/11/2024
PO Number: B0002175
Check Number: E0103339
Check Amount: \$ 235.70
Check Date: 09/24/2024
Voucher Number: V0850539
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	9/11/24	3:17

Sold To

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

Ship To

TERM#309

DOC# 115669/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	8096182	STA-BIL FUEL STABLIZR160	15.99	2	12.792/EA	25.58 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						25.58	TAXABLE	0.00
(MARK RAFACZ)							NON-TAXABLE	25.58
							SUBTOTAL	25.58
							TAX AMOUNT	0.00
							TOTAL AMOUNT	25.58

X 
Received By

[External] Invoice 115669

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Sep 11, 2024 at 08:17 PM UTC

CC:

BCC:

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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 #115669 is attached as a PDF file.

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1 attachment

IN255AAC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 115683/3
Invoice Date: 9/12/2024
PO Number: B0002337
Check Number: E0103339
Check Amount: \$ 235.70
Check Date: 09/24/2024
Voucher Number: V0852371
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	LT	9/12/24	2:13

Sold To

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

Ship To

TERM#309

DOC# 115683/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5006002	VELCRO SQ BLK 7/8" SET12	4.99	1	3.992/EA	3.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						3.99	TAXABLE	0.00
(ALEX DRAFKE)							NON-TAXABLE	3.99
							SUBTOTAL	3.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	3.99

X 
Received By

[External] Invoice 115683

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

Thu, Sep 12, 2024 at 07:14 PM UTC

CC:

BCC:

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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 #115683 is attached as a PDF file.

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1 attachment

IN256AAD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 115692/3
Invoice Date: 9/13/2024
PO Number: B0002125
Check Number: E0103339
Check Amount: \$ 235.70
Check Date: 09/24/2024
Voucher Number: V0852370
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	9/13/24	11:11

Sold To

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

Ship To

TERM#309

DOC# 115692/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	7104888	TRAP SPIDR & CRICKET 4PK	9.99	4	7.992/EA	31.97 CN
5		EA	7535073	SPIDER INSECT TRAP 4PK	4.99	5	3.992/EA	19.96 CN
REPRINT								
						51.93	TAXABLE	0.00
							NON-TAXABLE	51.93
							SUBTOTAL	51.93
							TAX AMOUNT	0.00
							TOTAL AMOUNT	51.93

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANIEC)

X _____
Received By

[External] Invoice 115692

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

Fri, Sep 13, 2024 at 04:11 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 #115692 is attached as a PDF file.

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1 attachment

IN257AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 115697/3
Invoice Date: 9/14/2024
PO Number: B0002280
Check Number: E0103339
Check Amount: \$ 235.70
Check Date: 09/24/2024
Voucher Number: V0852381
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	LR	9/14/24	12:56

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

Ship To

DOC# 115697/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	43110	ADAPTR SCH40 1/2SL1/2FPT	1.59	2	1.272/EA	2.54 CN
2		EA	48738	BUSHING NY1/2MPTX3/8"FPT	2.59	2	2.072/EA	4.14 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						6.68	TAXABLE	0.00
(DAVID DITCHFIELD)							NON-TAXABLE	6.68
							SUBTOTAL	6.68
							TAX AMOUNT	0.00
							TOTAL AMOUNT	6.68

X 
 Received By

[External] Invoice 115697

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

Sat, Sep 14, 2024 at 05:56 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 #115697 is attached as a PDF file.

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Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN258AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 115698/3
Invoice Date: 9/14/2024
PO Number: B0002280
Check Number: E0103339
Check Amount: \$ 235.70
Check Date: 09/24/2024
Voucher Number: V0852373
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	RMN	9/14/24	1:45

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

Ship To

DOC# 115698/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	43110	ADAPTR SCH40 1/2SL1/2FPT	1.59	1	1.272/EA	1.27 CN
1		EA	40925	UNION SCH80 1/2"SXS PVC	5.99	1	4.792/EA	4.79 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						6.06	TAXABLE	0.00
(DAVID DITCHFIELD)							NON-TAXABLE	6.06
							SUBTOTAL	6.06
							TAX AMOUNT	0.00
							TOTAL AMOUNT	6.06

X 
 Received By

[External] Invoice 115698

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

Sat, Sep 14, 2024 at 06:45 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 #115698 is attached as a PDF file.

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Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN258AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 115746/3
Invoice Date: 9/19/2024
PO Number: B0002280
Check Number: E0103339
Check Amount: \$ 235.70
Check Date: 09/24/2024
Voucher Number: V0852377
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	9/19/24	8:25

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

Ship To

DOC# 115746/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
12		EA	44	TUBING/HOSES		12	1.584/EA	19.01 CN
1		EA	4599163	WASH MACH HOSE DRAIN 6'	19.99	1	15.992/EA	15.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						35.00	TAXABLE	0.00
(ROBERT O'HERON)							NON-TAXABLE	35.00
							SUBTOTAL	35.00
							TAX AMOUNT	0.00
							TOTAL AMOUNT	35.00

X 
 Received By

[External] Invoice 115746

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

Thu, Sep 19, 2024 at 01:25 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 #115746 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

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1 attachment

IN263AAA.pdf