

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 116533/3  
Invoice Date: 12/18/2024  
PO Number: B0002216  
Check Number: E0104982  
Check Amount: \$ 308.49  
Check Date: 01/07/2025  
Voucher Number: V0864379  
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
2534		B0002216	PO # B0002216	NET EOM	LK	12/18/24	11:39

**Sold To**

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

**Ship To**

TERM#309

DOC# 116533/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	4337002	BALL VALVE BRS FIP 1"	29.99	2	23.992/EA	47.98 CN
1		EA	54951	PADLOCK 2-1/2" SHKL LAM	17.99	1	14.392/EA	14.39 CN
1		EA	48216	DUCT TAPE PRO 1.88"X60YD	11.99	1	9.592/EA	9.59 CN
1		EA	1000923	TRIM BRUSH RND POLY 25MM	6.99	1	5.592/EA	5.59 CN
3		EA	7132020	GLOVE ATLAS THERMA MED	7.99	3	6.392/EA	19.18 CN
						96.73	TAXABLE	0.00
							NON-TAXABLE	96.73
							SUBTOTAL	96.73
							TAX AMOUNT	0.00
							TOTAL AMOUNT	96.73

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

(JORDAN PAWLAK )

X 

Received By

**[External] Invoice 116533**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Dec 18, 2024 at 05:40 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 #116533 is attached as a PDF file.

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**1 attachment**

IN353AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 116485/3  
Invoice Date: 12/11/2024  
PO Number: B0002337  
Check Number: E0104982  
Check Amount: \$ 308.49  
Check Date: 01/07/2025  
Voucher Number: V0864380  
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	PLC	12/11/24	2:29

**Sold To**

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

**Ship To**

DOC# 116485/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*  
TERM#309  
SLSPR: TF TED PAULSON  
TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1311430	VINEGAR WHITE DIST GAL	7.99	1	6.392/EA	6.39 CN
1		EA	87133	CLEANR SIMPLE GREEN 24OZ	5.99	1	4.792/EA	4.79 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						11.18	TAXABLE	0.00
(ALEX DRAFKE )							NON-TAXABLE	11.18
							SUBTOTAL	11.18
							TAX AMOUNT	0.00
							TOTAL AMOUNT	11.18

X   
Received By

**[External] Invoice 116485**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Dec 11, 2024 at 08:30 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 #116485 is attached as a PDF file.

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**1 attachment**

IN346AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 116289/3  
Invoice Date: 12/11/2024  
PO Number: B0002337  
Check Number: E0104982  
Check Amount: \$ 308.49  
Check Date: 01/07/2025  
Voucher Number: V0864382  
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	RMN	11/12/24	6:30

**Sold To**

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

**Ship To**

TERM#309

DOC# 116289/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	44305	BUSHING SCH40 1.5X3/4SXS	2.99	1	2.392/EA	2.39 CN
REPRINT								
						2.39	TAXABLE	0.00
							NON-TAXABLE	2.39
							SUBTOTAL	2.39
							TAX AMOUNT	0.00
							TOTAL AMOUNT	2.39

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

(ALEX DRAFKE )

X   
 Received By



**[External] Store Transactions**

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

Fri, Dec 6, 2024 at 02:31 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.

Attached please find a copy of Invoice 116289

Dear COLLEGE OF DUPAGE-HVACR DEPT,

Thank you for your recent transactions at LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Your transactions are enclosed in the attached PDF file.

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**1 attachment**

IN341AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 116348/3  
Invoice Date: 11/20/2024  
PO Number: B0002125  
Check Number: E0104982  
Check Amount: \$ 308.49  
Check Date: 01/07/2025  
Voucher Number: V0864424  
Document Type: AP Invoice

Document Below

THANK YOU FOR SHOPPING AT  
LEN'S ACE HARDWARE #10686  
(630) 469-4800

We're Serious About Service!!  
www.LensAceHardware.com

11/20/24 10:08AM BLM	308	SALE
-----		
70009014 1 EA	20.00	EA SN
WIDGET PLANTER LARGE		20.00
Regular Price:	39.99	
NOT GUARANTEED		
1037209 1 EA	7.99	EA CN
STAIN MARKER PROVNC1/3OZ		7.99
Regular Price:	9.99	
1037191 1 EA	7.99	EA CN
STAIN MARKER GLDOAK1/3OZ		7.99
Regular Price:	9.99	
1037241 1 EA	7.99	EA CN
STAIN MARKER CHERRY1/3OZ		7.99
Regular Price:	9.99	
1549427 1 EA	7.19	EA CN
WOOD&FURNTR REP MRKR 6PK		7.19
Regular Price:	8.99	
SUB-TOTAL:\$ 51.16	TAX: \$	.00
	TOTAL: \$	51.16
CHARGE AMT: 51.16		

¶. 1163483",

==>> JRNL# F84838 INV#116348/3  
CUST NO: 2741  
ACE REWARDS ID # 19826113625

Customer Copy

YOU SAVED \$ 83.37 BY SHOPPING AT  
LEN'S ACE HARDWARE #10686

**[External] Invoice 116348**

---

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Nov 20, 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- 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 #116348 is attached as a PDF file.

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**1 attachment**

IN325AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 116580/3  
Invoice Date: 12/31/2024  
PO Number: B0002125  
Check Number: E0104982  
Check Amount: \$ 308.49  
Check Date: 01/07/2025  
Voucher Number: V0864468  
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	EA	12/31/24	11:15

**Sold To**

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

**Ship To**

DOC# 116580/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*  
TERM#309  
SLSPR: TF TED PAULSON  
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	5296298	DOORSTOP WEDGE 4"BRN 2PK	4.99	3	3.992/EA	11.98 CN
4		EA	1370311	PLEDGE MLTSRF RAIN 9.7OZ	7.99	4	6.392/EA	25.57 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						37.55	TAXABLE	0.00
(MONICA CHOWANIEC )							NON-TAXABLE	37.55
							SUBTOTAL	37.55
							TAX AMOUNT	0.00
							TOTAL AMOUNT	37.55

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

**[External] Invoice 116580**

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

Tue, Dec 31, 2024 at 05:15 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 #116580 is attached as a PDF file.

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**1 attachment**

IN366AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 116496/3  
Invoice Date: 12/13/2024  
PO Number: B0002280  
Check Number: E0104982  
Check Amount: \$ 308.49  
Check Date: 01/07/2025  
Voucher Number: V0864473  
Document Type: AP Invoice

Document Below



THANK YOU FOR SHOPPING AT  
LEN'S ACE HARDWARE #10686  
(630) 469-4800

We're Serious About Service!!  
www.LensAceHardware.com

12/13/24 10:50AM BLM	308	SALE
84601	1 EA	5.592EA CN
CARB & CHOKE CLNR 14OZ		5.59
Regular Price:	6.99	
80873	1 EA	5.592EA CN
GUMOUT START FLUID 11OZ		5.59
Regular Price:	6.99	
7002826	1 EA	7.992EA CN
SPARK PLG WRNCH UNIV MTL		7.99
Regular Price:	9.99	
SUB-TOTAL:\$	19.17	TAX: \$ .00
		TOTAL: \$ 19.17
CHARGE AMT:	19.17	

¶.11649637,

==>> JRNL# F94167 INV#116496/3  
CUST NO: 942422  
ACE REWARDS ID # 19825270671

Customer Copy

YOU SAVED \$ 4.80 BY SHOPPING AT  
LEN'S ACE HARDWARE #10686

**[External] Invoice 116496**

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

Fri, Dec 13, 2024 at 05:00 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 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 #116496 is attached as a PDF file.

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**1 attachment**

IN348AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 116497/3  
Invoice Date: 12/13/2024  
PO Number: B0002269  
Check Number: E0104982  
Check Amount: \$ 308.49  
Check Date: 01/07/2025  
Voucher Number: V0864474  
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
3919		B0002269	PO # B0002269	NET EOM	PLC	12/13/24	12:37

**Sold To**

COLLEGE OF DUPAGE PRAIRIE MGMT  
425 22ND ST  
  
GLEN ELLYN IL

**Ship To**

TERM#309

DOC# 116497/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	41371	COUPLE SCH80 2"FPT	12.99	1	10.392/EA	10.39 CN
1		EA	42920	DUCT TAPE 20YD WHITE ACE	6.99	1	5.592/EA	5.59 CN
2		EA	7091697	RCJ6Y CHAMP SPARKPLUG	5.99	2	4.792/EA	9.58 CN
1		EA	4212080	BUSHING 2X1.25 MXF PVC	4.99	1	3.992/EA	3.99 CN
1		EA	2417939	STORAGE ORGNIZR 39DRWRS	39.99	1	31.992/EA	31.99 CN
1		EA	5038143	STORAGE TOTE BLK/YLW 12G	9.99	1	7.992/EA	7.99 CN
						69.53	TAXABLE	0.00
							NON-TAXABLE	69.53
							SUBTOTAL	69.53
							TAX AMOUNT	0.00
							TOTAL AMOUNT	69.53

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

(ANNA BAKKER )

X 

Received By

**[External] Invoice 116497**

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

Fri, Dec 13, 2024 at 06:38 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 PRAIRIE MGMT,

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 #116497 is attached as a PDF file.

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**1 attachment**

IN348AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 116520/3  
Invoice Date: 12/17/2024  
PO Number: B0002269  
Check Number: E0104982  
Check Amount: \$ 308.49  
Check Date: 01/07/2025  
Voucher Number: V0864476  
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
3919		B0002269	PO # B0002269	NET EOM	PLC	12/17/24	2:33

**Sold To**

COLLEGE OF DUPAGE PRAIRIE MGMT  
425 22ND ST  
GLEN ELLYN IL

**Ship To**

TERM#309

DOC# 116520/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3193539	DUR BATT LTHM 2032 2PK	7.99	1	6.392/EA	6.39 CN
1		EA	4009448	PVC RATCHET PIPE CUTTER	17.99	1	14.392/EA	14.39 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						20.78	TAXABLE	0.00
(ANNA BAKKER )							NON-TAXABLE	20.78
							SUBTOTAL	20.78
							TAX AMOUNT	0.00
							TOTAL AMOUNT	20.78

X



Received By

**[External] Invoice 116520**

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

Tue, Dec 17, 2024 at 08:34 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 PRAIRIE MGMT,

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 #116520 is attached as a PDF file.

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**1 attachment**

IN352AAB.pdf