

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 116385/3
Invoice Date: 11/26/2024
PO Number: B0002216
Check Number: E0105081
Check Amount: \$ 272.22
Check Date: 01/14/2025
Voucher Number: V0864971
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

11/26/24 11:25AM AHL 308 SALE

8554495 1 EA 7.992EA CN
JB WELD AUTO ADHSE .85OZ 7.99
Regular Price: 9.99

SUB-TOTAL:\$ 7.99 TAX: \$.00
TOTAL: \$ 7.99
CHARGE AMT: 7.99

11.1163853%

==>> JRNL# F87405 INV#116385/3
CUST NO: 942306
ACE REWARDS ID # 19825270688

Customer Copy

YOU SAVED \$ 6.00 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

[External] Invoice 116385

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

Tue, Nov 26, 2024 at 05:35 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 #116385 is attached as a PDF file.

1 attachment

IN331AAA.pdf

Information:


Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 116314/3
Invoice Date: 11/15/2024
PO Number: B0002216
Check Number: E0105081
Check Amount: \$ 272.22
Check Date: 01/14/2025
Voucher Number: V0864972
Document Type: AP Invoice

Document Below

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2534		B0002216	PO # B0002216	NET EOM	BLM	11/15/24	9:32

TAX : 300 NON-TAX-GLEN ELLYN

X  Received By

[External] Store Transactions

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

Fri, Dec 6, 2024 at 02:42 PM UTC

CC:

BCC:

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Attached please find a copy of Invoice 116314

Dear COLLEGE OF DUPAGE WELDING,

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.

1 attachment

IN341AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 116383/3
Invoice Date: 11/26/2024
PO Number: B0002216
Check Number: E0105081
Check Amount: \$ 272.22
Check Date: 01/14/2025
Voucher Number: V0864973
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	DB	11/26/24	11:15

Sold To

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

Ship To

TERM#309

DOC# 116383/3


 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
5		EA	43160	CAP 2" SLIP SCH 40	4.99	5	3.992/EA	19.96 CN
1		EA	42639	PIPE PVC SCH40 2"X10'	19.99	1	15.992/EA	15.99 CN
6		EA	44629	CLAMP 2-9/16"TO3-1/2"SS		6	3.192/EA	19.15 CN
REPRINT								
						55.10	TAXABLE	0.00
							NON-TAXABLE	55.10
							SUBTOTAL	55.10
							TAX AMOUNT	0.00
							TOTAL AMOUNT	55.10

** AMOUNT CHARGED TO STORE ACCOUNT **

(JORDAN PAWLAK)

X  
 Received By

[External] Invoice 116383

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

Tue, Nov 26, 2024 at 05:16 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 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 #116383 is attached as a PDF file.

1 attachment

IN331AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 116384/3
Invoice Date: 11/26/2024
PO Number: B0002216
Check Number: E0105081
Check Amount: \$ 272.22
Check Date: 01/14/2025
Voucher Number: V0864974
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

11/26/24 11:15AM AHL 308 SALE

8096182 2 EA 12.792EA CN
STA-BIL FUEL STABLIZR160 25.58
Regular Price: 15.99

SUB-TOTAL:\$ 25.58 TAX: \$.00
TOTAL: \$ 25.58
CHARGE AMT: 25.58

¶.1163843A,

==>> JRNL# F87393 INV#116384/3
CUST NO: 22534
ACE REWARDS ID # 19826113663

Customer Copy

YOU SAVED \$ 19.20 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

[External] Invoice 116384

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

Tue, Nov 26, 2024 at 05:26 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 #116384 is attached as a PDF file.

1 attachment

IN331AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 116230/3
Invoice Date: 11/5/2024
PO Number:
Check Number: E0105081
Check Amount: \$ 272.22
Check Date: 01/14/2025
Voucher Number: V0864975
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	RMN	11/ 5/24	5:52

Sold To

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

Ship To

DOC# 116230/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5287248	HASP SWVL STPL 4-1/2 ZN	7.99	1	7.191/EA	7.19 CN
1		EA	5079918	ANGLE STL RED 1/8X3/4X36	9.99	1	8.991/EA	8.99 CN
1		EA	5118070	ANGLE ALUM 1/16X1/2X48"	7.99	1	7.191/EA	7.19 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						23.37	TAXABLE	0.00
(BEN JOHNSON)							NON-TAXABLE	23.37
							SUBTOTAL	23.37
							TAX AMOUNT	0.00
							TOTAL AMOUNT	23.37

X Manual Signature

Received By

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

[External] Invoice 116230

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

Tue, Nov 5, 2024 at 11:54 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 #116230 is attached as a PDF file.

1 attachment

IN310AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 116611/3
Invoice Date: 1/6/2025
PO Number: B0002395
Check Number: E0105081
Check Amount: \$ 272.22
Check Date: 01/14/2025
Voucher Number: V0865082
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

01/06/25 3:40PM LT 308 SALE

3179082 8 EA .632EA CN
1/2" CLAMP CONN 5.06
Regular Price: .79

SUB-TOTAL:\$ 5.06 TAX: \$.00
TOTAL: \$ 5.06
CHARGE AMT: 5.06

¶.1166113U,

==>> JRNL# G00928 INV#116611/3
CUST NO: 22534
ACE REWARDS ID # 19826113663

Customer Copy

YOU SAVED \$ 1.26 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

[External] Invoice 116611

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

Mon, Jan 6, 2025 at 09:50 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 #116611 is attached as a PDF file.

1 attachment

IN006AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 116612/3
Invoice Date: 1/6/2025
PO Number:
Check Number: E0105081
Check Amount: \$ 272.22
Check Date: 01/14/2025
Voucher Number: V0865083
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	GC	1/ 6/25	6:12

Sold To

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

Ship To

TERM#309

DOC# 116612/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	50	HARDWARE		2	.59 /EA	1.18 N
2		EA	50	HARDWARE		2	.65 /EA	1.30 N
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						2.48	TAXABLE	0.00
(BEN JOHNSON)							NON-TAXABLE	2.48
							SUBTOTAL	2.48
							TAX AMOUNT	0.00
							TOTAL AMOUNT	2.48

X 
Received By

[External] Invoice 116612

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

Tue, Jan 7, 2025 at 12:13 AM 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 #116612 is attached as a PDF file.

1 attachment

IN006AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 116505/3
Invoice Date: 12/16/2024
PO Number: B0002363
Check Number: E0105081
Check Amount: \$ 272.22
Check Date: 01/14/2025
Voucher Number: V0865086
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
2574		B002363	PO # B002363	NET EOM	LK	12/16/24	7:46

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

Ship To

TERM#309
 DOC# 116505/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	5108022	PROTECTR CARPET 24"X50'	16.99	3	13.592/EA	40.78 CN
2		EA	1391150	SILCNII SUP K&B CL10.10Z	15.99	2	12.792/EA	25.58 CN
2		EA	5290333	CRNR BRACE 3X3/4" ZN 4PK	5.99	2	4.792/EA	9.58 CN
2		EA	5289889	CORNR BRACE 1-1/2"ZN4PK	4.99	2	3.992/EA	7.98 CN
2		EA	5290127	CORNR BRACE 2X5/8"ZN 4PK	4.99	2	3.992/EA	7.98 CN
						91.90	TAXABLE	0.00
							NON-TAXABLE	91.90
							SUBTOTAL	91.90
							TAX AMOUNT	0.00
							TOTAL AMOUNT	91.90

** AMOUNT CHARGED TO STORE ACCOUNT **

(BRETT FINNIE)

X 
 Received By

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

[External] Invoice 116505

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Dec 16, 2024 at 01:46 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 CARPENTERS,

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 #116505 is attached as a PDF file.

1 attachment

IN351AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 116489/3
Invoice Date: 12/12/2024
PO Number: B0002363
Check Number: E0105081
Check Amount: \$ 272.22
Check Date: 01/14/2025
Voucher Number: V0865088
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

12/12/24 10:42AM LT	308	SALE

1438472	1 EA	14.392EA CN
BOILED LINSEED OIL QT		14.39
Regular Price:	17.99	
SUB-TOTAL:\$	14.39	TAX: \$.00
		TOTAL: \$ 14.39
CHARGE AMT:	14.39	

¶.1164893F,

==>> JRNL# F93914 INV#116489/3
CUST NO: 942306
ACE REWARDS ID # 19825270688

Customer Copy

YOU SAVED \$ 3.60 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

[External] Invoice 116489

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

Thu, Dec 12, 2024 at 04:52 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 #116489 is attached as a PDF file.

1 attachment

IN347AAA.pdf