

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 116674/3
Invoice Date: 1/14/2025
PO Number: B0002175
Check Number: E0105214
Check Amount: \$ 133.12
Check Date: 01/22/2025
Voucher Number: V0865621
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	DB	1/14/25	3:22

Sold To

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

Ship To

TERM#309

DOC# 116674/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3180973	3/4" COMP COUPLING	1.59	1	1.272/EA	1.27 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						1.27	TAXABLE	0.00
(MARK RAFACZ)							NON-TAXABLE	1.27
							SUBTOTAL	1.27
							TAX AMOUNT	0.00
							TOTAL AMOUNT	1.27

X 

Received By

[External] Invoice 116674

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

Tue, Jan 14, 2025 at 09:22 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 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 #116674 is attached as a PDF file.

1 attachment

IN014AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 116640/3
Invoice Date: 1/9/2025
PO Number: B0002216
Check Number: E0105214
Check Amount: \$ 133.12
Check Date: 01/22/2025
Voucher Number: V0865622
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	NL	1/ 9/25	10:32

Sold To

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


Ship To

TERM#309
DOC# 116640/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1025269	DUSTER WOOL MICROFBR 1PK	14.99	1	11.992/EA	11.99 CN
1		EA	1000593	SWIFFER HVY DTY DUST KIT	19.99	1	15.992/EA	15.99 CN
1		EA	7627557	FLY PAPER 8PK	6.99	1	5.592/EA	5.59 CN
1		EA	7599392	FRUIT FLY TRAP 2PK	9.99	1	7.992/EA	7.99 CN
1		EA	7599624	FRUITFLY TRAP REFIL	3.99	1	3.192/EA	3.19 CN
1		EA	1026608	FACIAL TISSUE WHT 120CNT	9.99	1	7.992/EA	7.99 CN
1		EA	8390049	DEICER 12OZ MOTORMEDIC	6.99	1	5.592/EA	5.59 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						58.33	TAXABLE	0.00
(JORDAN PAWLAK)							NON-TAXABLE	58.33
							SUBTOTAL	58.33
							TAX AMOUNT	0.00
							TOTAL AMOUNT	58.33

X 

Received By

[External] Invoice 116640

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

Thu, Jan 9, 2025 at 04:33 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 #116640 is attached as a PDF file.

1 attachment

IN009AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 116305/3
Invoice Date: 11/14/2024
PO Number: B0002337
Check Number: E0105214
Check Amount: \$ 133.12
Check Date: 01/22/2025
Voucher Number: V0865623
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	11/14/24	10:37

Sold To

COLLEGE OF DUPAGE-HVACR DEPT
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

DOC# 116305/3

* INVOICE *

TERM#309
SLSR: TF TED PAULSON
TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	11857	PAINT QT HUNT GREEN R-O	19.99	1	15.992/EA	15.99 CN
1		EA	1021182	RSTP IE OB GLS SF YLW QT	17.99	1	14.392/EA	14.39 CN
1		EA	1027037	SR 5IN1 SPRY GLS AL 12OZ	8.99	1	7.192/EA	7.19 CN
1		EA	1906619	SPRYPNT 2X UMAT SLATE	6.99	1	5.592/EA	5.59 CN
REPRINT								
						43.16	TAXABLE	0.00
							NON-TAXABLE	43.16
							SUBTOTAL	43.16
							TAX AMOUNT	0.00
							TOTAL AMOUNT	43.16

** AMOUNT CHARGED TO STORE ACCOUNT **

(ALEX DRAFKE)

X 
Received By

"ar lensacehardware.com" <ar@lensacehardware.com>

[External] invoices

"ar lensacehardware.com" <ar@lensacehardware.com>

Fri, Jan 10, 2025 at 01:09 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.

Hello

Please see attachment for invoices requested

Accounts Receivable

Len's Ace Hardware

30 W. Lake St.

Addison, IL 60101

630-543-8882

630-543-6059 (fax)

4 attachments

image001.gif

invc1821.pdf

image002.png

invc8178.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 116689/3
Invoice Date: 1/16/2025
PO Number: B0002125
Check Number: E0105214
Check Amount: \$ 133.12
Check Date: 01/22/2025
Voucher Number: V0865671
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	NL	1/16/25	2:19

Sold To

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

Ship To

DOC# 116689/3

 * 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	41146	CLAMP 1-1/16" TO 2" SS		1	3.190/EA	3.19 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						3.19	TAXABLE	0.00
(CHRIS PERETTI)							NON-TAXABLE	3.19
							SUBTOTAL	3.19
							TAX AMOUNT	0.00
							TOTAL AMOUNT	3.19

X 
 Received By

[External] Invoice 116689

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

Thu, Jan 16, 2025 at 08:20 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 #116689 is attached as a PDF file.

1 attachment

IN016AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 116676/3
Invoice Date: 1/15/2025
PO Number: B0002250
Check Number: E0105214
Check Amount: \$ 133.12
Check Date: 01/22/2025
Voucher Number: V0865672
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
942252		B0002250	PO # B0002250	NET EOM	LK	1/15/25	11:19

Sold To

COLLEGE OF DUPAGE HORTICULTURE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 116676/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1595834	CAULK GUT/FLSH GRY10.1OZ	9.99	1	7.992/EA	7.99 CN
1		EA	1006455	HP GOOD BRUSH FLAT 1.5"	3.99	1	3.192/EA	3.19 CN
1		EA	1006462	HP GOOD BRUSH FLAT 1"	3.99	1	3.192/EA	3.19 CN
1		EA	1939701	MW POLYCRYLIC MAT 1/2 PT	16.99	1	13.592/EA	13.59 CN
2		EA	1467943	PTR TPE YEL .94"X60YD LS	9.99	2	7.992/EA	15.98 CN
1		EA	42639	PIPE PVC SCH40 2"X10"	19.99	1	15.992/EA	15.99 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						59.93	TAXABLE	0.00
(MARTY BARTZ)							NON-TAXABLE	59.93
							SUBTOTAL	59.93
							TAX AMOUNT	0.00
							TOTAL AMOUNT	59.93

X 
 Received By

[External] Invoice 116676

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Jan 15, 2025 at 05:19 PM UTC

CC:

BCC:

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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 #116676 is attached as a PDF file.

1 attachment

IN015AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 116672/3
Invoice Date: 1/14/2025
PO Number: B0002250
Check Number: E0105214
Check Amount: \$ 133.12
Check Date: 01/22/2025
Voucher Number: V0865673
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

01/14/25 12:50PM DB	308	SALE

4295267 -1 EA	15.99	2EA CNR
VENT CLEANING KIT 4PC		-15.99
Regular Price:	19.99	
OrigInv#3/116671		
43127 -3 EA	4.79	2EA CNR
ELBOW 90 2" SXS SCH40		-14.38
Regular Price:	5.99	
OrigInv#3/116671		
43109 -1 EA	2.39	2EA CNR
COUPLE 2" SXS SCH40		-2.39
Regular Price:	2.99	
OrigInv#3/116671		
SUB-TOTAL:\$ -32.76	TAX: \$.00
	TOTAL: \$	-32.76
CHARGE AMT: -32.76		

¶. 1166723»,

==>> JRNL# G03679 INV#116672/3
CUST NO: 942252
ACE REWARDS ID # 1982527069

Customer Copy

[External] Credit 116672

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

Tue, Jan 14, 2025 at 07:01 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE HORTICULTURE,

Thank you for your recent transaction from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com
Credit #116672 is attached as a PDF file.

1 attachment

IN014AAA.pdf