

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 116671/3  
Invoice Date: 1/14/2025  
PO Number: B0002250  
Check Number: E0105353  
Check Amount: \$ 257.80  
Check Date: 01/28/2025  
Voucher Number: V0865793  
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 12:37PM DB	308	SALE
-----		
4295267	1 EA	15.992EA CN
VENT CLEANING KIT 4PC		15.99
Regular Price:		19.99
43127	3 EA	4.792EA CN
ELBOW 90 2" SXS SCH40		14.38
Regular Price:		5.99
43109	1 EA	2.392EA CN
COUPLE 2" SXS SCH40		2.39
Regular Price:		2.99
SUB-TOTAL:\$	32.76	TAX: \$ .00
		TOTAL: \$ 32.76
CHARGE AMT:	32.76	

¶.1166713y,

==>> JRNL# G03671 INV#116671/3  
CUST NO: 942252  
ACE REWARDS ID # 19825270695

Customer Copy

YOU SAVED \$ 8.19 BY SHOPPING AT  
LEN'S ACE HARDWARE #10686

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

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**[External] Invoice 116671**

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

Tue, Jan 14, 2025 at 06:47 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 #116671 is attached as a PDF file.

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**1 attachment**

IN014AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 116673/3  
Invoice Date: 1/14/2025  
PO Number: B0002250  
Check Number: E0105353  
Check Amount: \$ 257.80  
Check Date: 01/28/2025  
Voucher Number: V0865794  
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	DB	1/14/25	12:52

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

**Ship To**

DOC# 116673/3  
 \*\*\*\*\*  
 \* 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	4295267	VENT CLEANING KIT 4PC	19.99	1	15.992/EA	15.99 CN
3		EA	43127	ELBOW 90 2" SXS SCH40	5.99	3	4.792/EA	14.38 CN
1		EA	43109	COUPLE 2" SXS SCH40	2.99	1	2.392/EA	2.39 CN
<b>REPRINT</b>								
						** AMOUNT CHARGED TO STORE ACCOUNT **	32.76	TAXABLE
						(BRIAN CLEMENT )		NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								32.76
								32.76
								0.00
								32.76

**X Manual Signature**  
 \_\_\_\_\_  
 Received By

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

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**[External] Invoice 116673**

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

Tue, Jan 14, 2025 at 06:53 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 #116673 is attached as a PDF file.

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**1 attachment**

IN014AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 116290/3  
Invoice Date: 11/12/2024  
PO Number:  
Check Number: E0105353  
Check Amount: \$ 257.80  
Check Date: 01/28/2025  
Voucher Number: V0865837  
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	11/12/24	6:35

**Sold To**

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

**Ship To**

TERM#309

DOC# 116290/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1396597	SPRYPNT SR SAT ALMOND	7.99	1	7.191/EA	7.19 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						7.19	TAXABLE	0.00
(BEN JOHNSON )							NON-TAXABLE	7.19
							SUBTOTAL	7.19
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.19

X   
Received By



**[External] Store Transactions**

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

Tue, Jan 14, 2025 at 03:01 PM UTC

CC:

BCC:

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Attached please find a copy of Invoice 116290

Dear COLLEGE OF DUPAGE ARTS CENTER,

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**

IN014AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 23116647  
Invoice Date: 1/10/2025  
PO Number:  
Check Number: E0105353  
Check Amount: \$ 257.80  
Check Date: 01/28/2025  
Voucher Number: V0865838  
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

01/10/25	9:50AM	BLM	308	SALE
-----				
1395953	1	EA	6.29	EA CN
SPRYPNT 2X GLS DEEP BLUE			6.29	
Regular Price:			6.99	
3215217	2	EA	13.49	1EA CN
GROUNDNG PLUG 3WIRE 15A			26.98	
Regular Price:			14.99	
3165123	1	EA	17.99	1EA CN
SPEAKER CABLE AWG 100FT			17.99	
Regular Price:			19.99	
5677372	3	EA	2.69	1EA CN
WOOD SHIMS 8" 12PK			8.07	
Regular Price:			2.99	
SUB-TOTAL:\$		59.33	TAX: \$	.00
			TOTAL: \$	59.33
CHARGE AMT:		59.33		

¶.1166473\*

==>> JRNL# G02293 INV#116647/3  
CUST NO: 330250  
ACE REWARDS ID # 19826113670

Customer Copy

YOU SAVED \$ 6.60 BY SHOPPING AT  
LEN'S ACE HARDWARE #10686

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

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**[External] Invoice 116647**

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

Fri, Jan 10, 2025 at 04:00 PM UTC

CC:

BCC:

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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 #116647 is attached as a PDF file.

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**1 attachment**

IN010AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 116728/3  
Invoice Date: 1/24/2025  
PO Number: B0002125  
Check Number: E0105353  
Check Amount: \$ 257.80  
Check Date: 01/28/2025  
Voucher Number: V0865966  
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
2741		B0002125	PO # B0002125	NET EOM	NL	1/24/25	9:23

**Sold To**

COLLEGE OF DUPAGE- CUSTODIAL  
425 FAWELL BLVD

GLEN ELLYN IL 60137

**Ship To**

TERM#309

DOC# 116728/3

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7794860	HOUSEPLNT STICKY STK 16P	9.99	1	7.992/EA	7.99 CN
1		EA	7003692	TRAP FLY FOR WINDOWS PK5	4.99	1	3.992/EA	3.99 CN
1		EA	88087	DE-ICER WNDSHLD PS 11OZ	4.99	1	3.992/EA	3.99 CN
1		EA	1311430	VINEGAR WHITE DIST GAL	7.99	1	6.392/EA	6.39 CN
1		EA	7019401	FLY/MOSQ/GNAT KLR 10OZ	8.99	1	7.192/EA	7.19 CN
2		EA	7022137	FRUIT FLY TRAP APL 2PK	4.99	2	3.992/EA	7.98 CN
2		EA	7021210	FRUIT FLY TRP JOYFL JANT	9.99	2	7.992/EA	15.98 CN
3		EA	7021208	FRUIT FLY TRP SEREN SNDY	9.99	3	7.992/EA	23.98 CN
1		EA	7028509	ZEVO TRAP REFILL KIT - M	14.99	1	11.992/EA	11.99 CN
1		EA	7011712	ZEVO FLY INSCT TRP KIT	19.99	1	15.992/EA	15.99 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						105.47	TAXABLE	0.00
(MONICA CHOWANIEC )							NON-TAXABLE	105.47
							SUBTOTAL	105.47
							TAX AMOUNT	0.00
							TOTAL AMOUNT	105.47

X

Received By

**[External] Invoice 116728**

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

Fri, Jan 24, 2025 at 03:24 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 #116728 is attached as a PDF file.

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**1 attachment**

IN024AAD.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 116317/3  
Invoice Date: 11/15/2024  
PO Number: B0002280  
Check Number: E0105353  
Check Amount: \$ 257.80  
Check Date: 01/28/2025  
Voucher Number: V0866181  
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	11/15/24	10:22

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

**Ship To**

DOC# 116317/3  
 \*\*\*\*\*  
 \* 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	2794170	TAP & DLBT 10-32NC X #21	7.99	1	6.392/EA	6.39 CN
8		EA	49	BOLTS/NUTS/SCREWS	1.89	8	1.512/EA	12.10 CN
9		EA	49	BOLTS/NUTS/SCREWS	.25	9	.20 /EA	1.80 CN
<b>REPRINT</b>								
** AMOUNT CHARGED TO STORE ACCOUNT **						20.29	TAXABLE	0.00
(ERIC MERKEL )							NON-TAXABLE	20.29
							SUBTOTAL	20.29
							TAX AMOUNT	0.00
							TOTAL AMOUNT	20.29

**X**   
 Received By

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

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**[External] invoices**

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

Fri, Jan 10, 2025 at 01:09 PM UTC

CC:

BCC:

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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)**

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**4 attachments**

image001.gif

invc1821.pdf

image002.png

invc8178.pdf