

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106004

Check Amount: \$ 931.55

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 116807/3

Invoice Date: 2/6/2025

PO Number: B0002269

Voucher Number: V0874867

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	LK	2/ 6/25	10:46

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

Ship To

TERM#309
 DOC# 116807/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2417822	TOOLBOX 20" ACE	26.99	1	21.592/EA	21.59 CN
2		EA	7001903D	CHAIN SAW SCRENCH	4.99	2	3.992/EA	7.98 CN
3		EA	7000994D	61PMMC3 55E CHAIN LOOP	24.99	3	19.992/EA	59.98 CN
1		EA	8023916	TIRE PATCH KIT 5PC	2.99	1	2.392/EA	2.39 CN
1		EA	11007	PAINTBRSH1/2" POLY	1.39	1	1.112/EA	1.11 CN
1		EA	1016474	WOOD GLUE LIQUID 4 OZ	7.99	1	6.392/EA	6.39 CN
1		EA	9299652	LADIES FLEECE GLOVE ASTD	3.99	1	3.192/EA	3.19 CN
1		EA	6005974	BRUSH COIR MAT 18"X30"	25.99	1	20.792/EA	20.79 CN
						123.42	TAXABLE	0.00
							NON-TAXABLE	123.42
							SUBTOTAL	123.42
							TAX AMOUNT	0.00
							TOTAL AMOUNT	123.42

** AMOUNT CHARGED TO STORE ACCOUNT **

(ANNA BAKKER)

X _____
 Received By

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

[External] Invoice 116807

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

Thu, Feb 6, 2025 at 04:46 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 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 #116807 is attached as a PDF file.

1 attachment

IN037AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106004

Check Amount: \$ 931.55

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 116830/3

Invoice Date: 2/10/2025

PO Number: B0002337

Voucher Number: V0874924

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	NL	2/10/25	12:29

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

Ship To

DOC# 116830/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2417673	MINI STORAGE BOX 6COMPT	2.99	1	2.392/EA	2.39 CN
1		EA	2418069	SM STORAGE BOX 10COMPT	8.99	1	7.192/EA	7.19 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						9.58	TAXABLE	0.00
(ALEX DRAFKE)							NON-TAXABLE	9.58
							SUBTOTAL	9.58
							TAX AMOUNT	0.00
							TOTAL AMOUNT	9.58

X 
 Received By

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

[External] Invoice 116830

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Feb 10, 2025 at 06:29 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 #116830 is attached as a PDF file.

1 attachment

IN041AAB.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106004

Check Amount: \$ 931.55

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 116837/3

Invoice Date: 2/11/2025

PO Number: B0002216

Voucher Number: V0874925

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	2/11/25	10:20

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


Ship To

TERM#309
 DOC# 116837/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	49806	PRIMER PVC PURPLE 4OZ	7.99	1	6.392/EA	6.39 CN
1		EA	49795	CLEANER ALL PURPOSE 16OZ	16.99	1	13.592/EA	13.59 CN
4		EA	50000112	PLASTIC BADGE HOLDERS	2.99	4	2.392/EA	9.57 CN
1		EA	50000112	PLASTIC BADGE HOLDERS	2.99	1	2.392/EA	2.39 CN
4		EA	43157	CAP 1" SLIP SCH40	1.59	4	1.272/EA	5.09 CN
1		EA	50000112	PLASTIC BADGE HOLDERS	2.99	1	2.392/EA	2.39 CN
4		EA	9106345	RETRACTABLE BADGE HOLDER	2.99	4	2.392/EA	9.57 CN
12		EA	55	KEYS/RINGS/FOBS	.79	12	.632/EA	7.58 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						56.57	TAXABLE	0.00
(JORDAN PAWLAK)							NON-TAXABLE	56.57
							SUBTOTAL	56.57
							TAX AMOUNT	0.00
							TOTAL AMOUNT	56.57

X 
 Received By

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

[External] Invoice 116837

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

Tue, Feb 11, 2025 at 04:21 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 #116837 is attached as a PDF file.

1 attachment

IN042AAB.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106004

Check Amount: \$ 931.55

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 116842/3

Invoice Date: 2/12/2025

PO Number: B0002216

Voucher Number: V0874926

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	LK	2/12/25	9:14

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


Ship To

TERM#309
 DOC# 116842/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	48	GLASS	54.99	1	43.992/EA	43.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						43.99	TAXABLE	0.00
(JORDAN PAWLAK)							NON-TAXABLE	43.99
							SUBTOTAL	43.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	43.99

X 
 Received By

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

[External] Invoice 116842

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

Wed, Feb 12, 2025 at 03:15 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 #116842 is attached as a PDF file.

1 attachment

IN043AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106004

Check Amount: \$ 931.55

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 116853/3

Invoice Date: 2/13/2025

PO Number: B0002337

Voucher Number: V0874927

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	2/13/25	2:31

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

Ship To

DOC# 116853/3

 * INVOICE *

 TERM#309

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	20970	VERNIER CALIPER 5"	12.99	2	10.392/EA	20.78 CN
1		EA	20991	MICROMETER 0-1"SATIN FIN	19.99	1	15.992/EA	15.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						36.77	TAXABLE	0.00
(ALEX DRAFKE)							NON-TAXABLE	36.77
							SUBTOTAL	36.77
							TAX AMOUNT	0.00
							TOTAL AMOUNT	36.77

X Manual Signature
 Received By

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

[External] Invoice 116853

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

Thu, Feb 13, 2025 at 08:31 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 #116853 is attached as a PDF file.

1 attachment

IN044AAB.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106004

Check Amount: \$ 931.55

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 116864/3

Invoice Date: 2/17/2025

PO Number: B0002216

Voucher Number: V0874928

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	LK	2/17/25	9:53

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


Ship To

DOC# 116864/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	9322330	COTTON SWABS 150PK	2.39	1	1.912/EA	1.91 CN
1		EA	49216	CEMENT PVC 16OZ	13.99	1	11.192/EA	11.19 CN
3		EA	3181062	1/2" EMT-EMT PULL ELBOW	5.99	3	4.792/EA	14.38 CN
1		EA	40270061	C PAK USS FLAT WASH 3/8	10.49	1	8.392/EA	8.39 CN
1		EA	40270067	C PAK USS FALT WASH 1/2	11.49	1	9.192/EA	9.19 CN
1		EA	40215	PACKING SHEET 6SQ" AST 2	6.99	1	5.592/EA	5.59 CN
3		EA	1015478	LUBE TRIFLOW 2OZ SQZ BOT	7.99	3	6.392/EA	19.18 CN
6		EA	49	BOLTS/NUTS/SCREWS	1.69	6	1.352/EA	8.11 CN
4		EA	49	BOLTS/NUTS/SCREWS	1.49	4	1.192/EA	4.77 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						82.71	TAXABLE	0.00
(JORDAN PAWLAK)							NON-TAXABLE	82.71
							SUBTOTAL	82.71
							TAX AMOUNT	0.00
							TOTAL AMOUNT	82.71

X 
 Received By

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

[External] Invoice 116864

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Feb 17, 2025 at 03:54 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 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 #116864 is attached as a PDF file.

1 attachment

IN048AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106004

Check Amount: \$ 931.55

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 116872/3

Invoice Date: 2/18/2025

PO Number: B0002337

Voucher Number: V0874929

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	2/18/25	4:09

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


Ship To

DOC# 116872/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3015393	DISC FML INS22-16G187TB	3.99	1	3.192/EA	3.19 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						3.19	TAXABLE	0.00
(ALEX DRAFKE)							NON-TAXABLE	3.19
							SUBTOTAL	3.19
							TAX AMOUNT	0.00
							TOTAL AMOUNT	3.19

X 
 Received By

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

[External] Invoice 116872

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

Tue, Feb 18, 2025 at 10:09 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 #116872 is attached as a PDF file.

1 attachment

IN049AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106004

Check Amount: \$ 931.55

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 116886/3

Invoice Date: 2/21/2025

PO Number: B0002280

Voucher Number: V0874930

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

02/21/25	9:19AM	BLM	308	SALE

4016854	1	EA	5.592EA	CN
NIPPLE 3/8" X 1-1/2" MPT			5.59	
Regular Price:			6.99	
4505145	1	EA	6.392EA	CN
REDUC COUPLNG3/8X1/8 LF			6.39	
Regular Price:			7.99	
SUB-TOTAL:\$		11.98	TAX: \$.00
			TOTAL: \$	11.98
CHARGE AMT:		11.98		

11.1168863E

==>> JRNL# G12826 INV#116886/3
CUST NO: 942422
ACE REWARDS ID # 19825270671

Customer Copy

YOU SAVED \$ 3.00 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

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

[External] Invoice 116886

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

Fri, Feb 21, 2025 at 03:29 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 #116886 is attached as a PDF file.

1 attachment

IN052AAB.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106004

Check Amount: \$ 931.55

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 116899/3

Invoice Date: 2/24/2025

PO Number: B0002216

Voucher Number: V0874932

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	APP# B0002216	NET EOM	LK	2/24/25	11:36

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

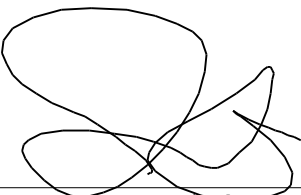
Ship To

TERM#309
 DOC# 116899/3

 CREDIT MEMO

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
-3		EA	3181062	1/2" EMT-EMT PULL ELBOW CREDIT RETURN Orig: 116864/3 02/17/25 TX:	5.99	3	4.792/EA	-14.38RCN
REPRINT								
** AMOUNT CREDITED TO ACCOUNT **						14.38	TAXABLE	0.00
(JORDAN PAWLAK)							NON-TAXABLE	-14.38
							SUBTOTAL	-14.38
							TAX AMOUNT	0.00
							TOTAL AMOUNT	-14.38

X 
 Received By

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

[External] Credit 116899

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Feb 24, 2025 at 05:37 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 transaction from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com
Credit #116899 is attached as a PDF file.

1 attachment

IN055AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106004

Check Amount: \$ 931.55

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 116900/3

Invoice Date: 2/24/2025

PO Number: B0002216

Voucher Number: V0874931

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	TMM	2/24/25	11:38

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

Ship To

TERM#309
 DOC# 116900/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	31477	POWERCNTR 16/3 SJT 25'	24.99	1	19.992/EA	19.99 CN
1		EA	8026072	SUPER CLEAN DEGREASR1G	17.99	1	14.392/EA	14.39 CN
1		EA	3001095	PWR STRIP 12 OL 28" SLVR	37.99	1	30.392/EA	30.39 CN
8		EA	49	BOLTS/NUTS/SCREWS	3.89	8	3.112/EA	24.90 CN
3		EA	30464	1/2" RGD-RGD PULL ELBOW	4.99	3	3.992/EA	11.98 CN
						101.65	TAXABLE	0.00
							NON-TAXABLE	101.65
							SUBTOTAL	101.65
							TAX AMOUNT	0.00
							TOTAL AMOUNT	101.65

** AMOUNT CHARGED TO STORE ACCOUNT **

(JORDAN PAWLAK)

X 
 Received By

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

[External] Invoice 116900

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Feb 24, 2025 at 05:38 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 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 #116900 is attached as a PDF file.

1 attachment

IN055AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106004

Check Amount: \$ 931.55

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 116912/3

Invoice Date: 2/26/2025

PO Number: B0002125

Voucher Number: V0874933

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	2/26/25	10:37

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

Ship To

DOC# 116912/3


 * 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	4565339	BASKET STRNR W/FIX POST	4.99	1	3.992/EA	3.99 CN
3		EA	1482694	FRESH WAVE 15OZ VALUE2PK	25.99	3	20.792/EA	62.38 CN
2		EA	1028422	AIR SNTZR WHT LINEN 10OZ	9.99	2	7.992/EA	15.98 CN
1		EA	1028422	AIR SNTZR WHT LINEN 10OZ	9.99	1	7.992/EA	7.99 CN
2		EA	1028420	AIR SNTZR FRSH SPRY 10OZ	9.99	2	7.992/EA	15.98 CN
2		EA	1339910	ODOR REMVR GEL NTRL 63OZ	39.99	2	31.992/EA	63.98 CN
1		EA	1000593	SWIFFER HVY DTY DUST KIT	19.99	1	15.992/EA	15.99 CN
3		EA	1462712	MOP KIT SPRAY MCRO 16.5"	44.99	3	35.992/EA	107.98 CN
						294.27	TAXABLE	0.00
							NON-TAXABLE	294.27
							SUBTOTAL	294.27
							TAX AMOUNT	0.00
							TOTAL AMOUNT	294.27

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANIEC)

X 
 Received By

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

[External] Invoice 116912

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

Wed, Feb 26, 2025 at 04:38 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- 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 #116912 is attached as a PDF file.

1 attachment

IN057AAB.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106004

Check Amount: \$ 931.55

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 116917/3

Invoice Date: 2/27/2025

PO Number: B0002216

Voucher Number: V0874934

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	LK	2/27/25	9:55

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

Ship To

TERM#309
 DOC# 116917/3


 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	6027978	LATCH STORAGE BOX 15QT	9.99	1	7.992/EA	7.99 CN
1		EA	6027984	STORAGE TOTE BLU 18GAL	11.99	1	9.99 /EA	9.99 SN
1		EA	3016223	BOX MNT GLVZD STL SQ 4"	4.99	1	3.992/EA	3.99 CN
1		EA	3016079	4 SQ EXPOSED WORK COVER	3.99	1	3.192/EA	3.19 CN
3		EA	3179082	1/2" CLAMP CONN	.79	3	.632/EA	1.90 CN
5		EA	3182649	#0 CONDUIT HANGER	.99	5	.792/EA	3.96 CN
1		EA	3201605	GROUND RECEPTACLE 15A IV	.99	1	.792/EA	.79 CN
1		EA	2017533	BENCH GRINDER 8" 3/4HP		1	149.99 /EA	149.99 N
						181.80	TAXABLE	0.00
							NON-TAXABLE	181.80
							SUBTOTAL	181.80
							TAX AMOUNT	0.00
							TOTAL AMOUNT	181.80

** AMOUNT CHARGED TO STORE ACCOUNT **

(JORDAN PAWLAK)

X 
 Received By

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

[External] Invoice 116917

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

Thu, Feb 27, 2025 at 03:56 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 #116917 is attached as a PDF file.

1 attachment

IN058AAA.pdf