

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087086

**Vendor Name:** Len's Ace Hardware Inc.

**Check Details:**

**Check Number:** E0107864

**Check Amount:** \$ 1,146.15

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 117397/3

**Invoice Date:** 5/14/2025

**PO Number:** B0002175

**Voucher Number:** V0886994

**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	LK	5/14/25	7:41

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

Ship To

TERM#309  
 DOC# 117397/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1147461	PLSTC BUCKET 5G WHT ACE	5.99	1	4.792/EA	4.79 CN
2		EA	1582089	LBMN LNG HNDL FLR SCRUBR	13.99	2	11.192/EA	22.38 CN
4		EA	1025147	SHOP TOWELS CTN RED 12PK	7.99	4	6.392/EA	25.57 CN
2		EA	6190961	STORAGE BOX CLEAR 30QT	23.99	2	19.192/EA	38.38 CN
1		EA	1006107	LYSOL AVD LEMON 32OZ	7.99	1	6.392/EA	6.39 CN
2		EA	1409069	GOOF OFF SPRAY VOC 12OZ	8.99	2	7.192/EA	14.38 CN
1		EA	85257	CLEANR SIMPLE GREEN GAL	12.99	1	10.99 /EA	10.99 SN
2		EA	85257	CLEANR SIMPLE GREEN GAL	12.99	2	10.99 /EA	21.98 SN
** AMOUNT CHARGED TO STORE ACCOUNT **						144.86	TAXABLE	0.00
(MATT SHANAHAN )							NON-TAXABLE	144.86
							SUBTOTAL	144.86
							TAX AMOUNT	0.00
							TOTAL AMOUNT	144.86

X   
 Received By

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

---

[External] Invoice 117397

---

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, May 14, 2025 at 12:42 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 #117397 is attached as a PDF file.

---

**1 attachment**

IN134AAA.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087086

**Vendor Name:** Len's Ace Hardware Inc.

**Check Details:**

**Check Number:** E0107864

**Check Amount:** \$ 1,146.15

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 117403/3

**Invoice Date:** 5/14/2025

**PO Number:** NULL

**Voucher Number:** V0886628

**Document Type:** AP Invoice

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**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	5/14/25	10:10

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

Ship To

TERM#309  
 DOC# 117403/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1409218	AIR HSE PVC RED 3/8"X50'	32.99	1	26.392/EA	26.39 CN
2		EA	6065494	BAG SANDWICH EZOPN 90CT	7.99	2	6.392/EA	12.78 CN
1		EA	6267074	BAG FREEZR EZOPN GAL28CT	8.99	1	7.192/EA	7.19 CN
1		EA	2008296	ROTARY ACCESSRY KT 160PC	44.99	1	35.992/EA	35.99 CN
1		EA	2008298	CARVE/ENGRAVE KIT 11PC	17.99	1	14.392/EA	14.39 CN
1		EA	2004018	DREMEL LITE ROTARY TL 4V	64.99	1	51.992/EA	51.99 CN
1		EA	5013641	SHLVNG UNT 72X36X18" BLK	79.99	1	63.992/EA	63.99 CN
						212.72	TAXABLE	0.00
							NON-TAXABLE	212.72
							SUBTOTAL	212.72
							TAX AMOUNT	0.00
							TOTAL AMOUNT	212.72

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

(JORDAN PAWLAK )

X 

Received By

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

---

**[External] Invoice 117403**

---

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, May 14, 2025 at 03:12 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 #117403 is attached as a PDF file.

---

**1 attachment**

IN134AAA.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087086

**Vendor Name:** Len's Ace Hardware Inc.

**Check Details:**

**Check Number:** E0107864

**Check Amount:** \$ 1,146.15

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 117446/3

**Invoice Date:** 5/19/2025

**PO Number:** B0002337

**Voucher Number:** V0886526

**Document Type:** AP Invoice

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**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	NPG	5/19/25	5:50

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

Ship To

TERM#309  
 DOC# 117446/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 SLSPR: TF TED PAULSON  
 TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	1903525	WNDW & DR SLNT+SD 120Z	11.99	4	9.592/EA	38.37 CN
REPRINT								
						38.37	TAXABLE	0.00
							NON-TAXABLE	38.37
							SUBTOTAL	38.37
							TAX AMOUNT	0.00
							TOTAL AMOUNT	38.37

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

(ALEX DRAFKE )

X   
 Received By

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

---

[External] Invoice 117446

---

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, May 19, 2025 at 10:50 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 #117446 is attached as a PDF file.

---

**1 attachment**

IN139AAA.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087086

**Vendor Name:** Len's Ace Hardware Inc.

**Check Details:**

**Check Number:** E0107864

**Check Amount:** \$ 1,146.15

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 117449/3

**Invoice Date:** 5/20/2025

**PO Number:** B0002280

**Voucher Number:** V0887013

**Document Type:** AP Invoice

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**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	NL	5/20/25	8:32

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

Ship To

DOC# 117449/3  
 \*\*\*\*\*  
 \* 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	3004682	CABLETIE 8"75# BLK 100PK	9.99	1	7.992/EA	7.99 CN
1		EA	3004679	CABLETIE 8"75# WHT 100PK	9.99	1	7.992/EA	7.99 CN
1		EA	3004708	CABLE TIE 4"18#WHT 100PK	4.99	1	3.992/EA	3.99 CN
1		EA	3004711	CABLE TIE 4"18#BLK 100PK	4.99	1	3.992/EA	3.99 CN
2		EA	3016099	BOX COVER SQR STL GRY 4"	1.99	2	1.592/EA	3.18 CN
2		EA	3016099	BOX COVER SQR STL GRY 4"	1.99	2	1.592/EA	3.18 CN
5		EA	51590	BOLT EYE W/NUT 1/4"X4"	1.59	5	1.272/EA	6.36 CN
15		EA	49	BOLTS/NUTS/SCREWS	.40	15	.32 /EA	4.80 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						41.48	TAXABLE	0.00
(JOHN SABO )							NON-TAXABLE	41.48
							SUBTOTAL	41.48
							TAX AMOUNT	0.00
							TOTAL AMOUNT	41.48

X   
 Received By

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

---

[External] Invoice 117449

---

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, May 20, 2025 at 01:32 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 #117449 is attached as a PDF file.

---

**1 attachment**

IN140AAA.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087086

**Vendor Name:** Len's Ace Hardware Inc.

**Check Details:**

**Check Number:** E0107864

**Check Amount:** \$ 1,146.15

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 117452/3

**Invoice Date:** 5/20/2025

**PO Number:** NULL

**Voucher Number:** V0886624

**Document Type:** AP Invoice

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**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	5/20/25	11:45


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

Ship To

TERM#309  
 DOC# 117452/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2326189	BURR TREE POINT 3/8"	27.99	1	22.392/EA	22.39 CN
1		EA	2326072	BURR CYL TUN CARB 1/4"	25.99	1	20.792/EA	20.79 CN
1		EA	2326130	BURR CYL TUN CARB 3/8"	27.99	1	22.392/EA	22.39 CN
1		EA	4115556	DETECTOR LEAK GAS 2OZ	4.99	1	3.992/EA	3.99 CN
1		EA	2360303	CM HEPA MATERIAL FILTER		1	39.99 /EA	39.99 N
2		EA	2295079	CM FILTER RED PUSH ON		2	26.99 /EA	53.98 N
1		EA	2360303	CM HEPA MATERIAL FILTER		1	39.99 /EA	39.99 N
1		EA	4392981	HEPACLEAN AIR PURIFIER	69.99	1	55.992/EA	55.99 CN
1		EA	2360287	CM FINE DUST FILTER		1	39.99 /EA	39.99 N
** AMOUNT CHARGED TO STORE ACCOUNT **						299.50	TAXABLE	0.00
(JORDAN PAWLAK )							NON-TAXABLE	299.50
							SUBTOTAL	299.50
							TAX AMOUNT	0.00
							TOTAL AMOUNT	299.50

X   
 Received By

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

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**[External] Invoice 117452**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, May 20, 2025 at 04:45 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 #117452 is attached as a PDF file.

---

**1 attachment**

IN140AAA.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087086

**Vendor Name:** Len's Ace Hardware Inc.

**Check Details:**

**Check Number:** E0107864

**Check Amount:** \$ 1,146.15

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 117468/3

**Invoice Date:** 5/22/2025

**PO Number:** NULL

**Voucher Number:** V0886625

**Document Type:** AP Invoice

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**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	AMG	5/22/25	3:17

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

**Ship To**

TERM#309  
 DOC# 117468/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2390011	CM 7' COMBO HOSE 2.5"DIA		1	29.99 /EA	29.99 N
1		EA	2837672	PACKOUT STOR ORGNZ 16.4"	32.99	1	26.392/EA	26.39 CN
1		EA	9023686	MOUNTING TAPE CLR 1X150"	14.99	1	11.992/EA	11.99 CN
1		EA	9329830	GORILLA MOUNTG TAPE CLR	9.99	1	7.992/EA	7.99 CN
1		EA	9023686	MOUNTING TAPE CLR 1X150"	14.99	1	11.992/EA	11.99 CN
						88.35	TAXABLE	0.00
							NON-TAXABLE	88.35
							SUBTOTAL	88.35
							TAX AMOUNT	0.00
							TOTAL AMOUNT	88.35

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

(JORDAN PAWLAK )

X 

Received By

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

---

**[External] Invoice 117468**

---

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, May 22, 2025 at 08:18 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 #117468 is attached as a PDF file.

---

**1 attachment**

IN142AAE.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087086

**Vendor Name:** Len's Ace Hardware Inc.

**Check Details:**

**Check Number:** E0107864

**Check Amount:** \$ 1,146.15

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** 117493/3

**Invoice Date:** 5/28/2025

**PO Number:** NULL

**Voucher Number:** V0886626

**Document Type:** AP Invoice

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**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	5/28/25	3:10

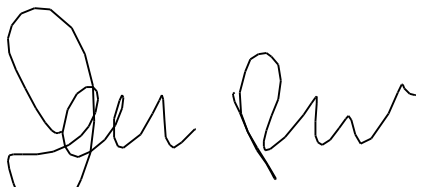
**Sold To**  
 COLLEGE OF DUPAGE WELDING  
 ATTN: ACCOUNTS PAYABLE  
 425 22ND ST  
 GLEN ELLYN IL 60137

**Ship To**

TERM#309  
 DOC# 117493/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2295079	CM FILTER RED PUSH ON		1	26.99 /EA	26.99 N
3		EA	2390201	CM HOSE 1-7/8" X 7'		3	23.99 /EA	71.97 N
5		EA	2001285	WET/DRY HEPA FILTER 2.7"	26.99	5	26.99 /EA	134.95 SN
				Return Value \$ 21.990				
				Instant Savings				
4		EA	2037923	FLEX VAC HOSE BLK 1.88"		4	27.99 /EA	111.96 N
-1		EA	IS484279	\$5 INSTANT SAVINGS-2001285		1	5.00 /EA	-5.00RSN
				CREDIT RETURN				
-1		EA	IS484279	\$5 INSTANT SAVINGS-2001285		1	5.00 /EA	-5.00RSN
				CREDIT RETURN				
-1		EA	IS484279	\$5 INSTANT SAVINGS-2001285		1	5.00 /EA	-5.00RSN
				CREDIT RETURN				
-1		EA	IS484279	\$5 INSTANT SAVINGS-2001285		1	5.00 /EA	-5.00RSN
				CREDIT RETURN				
-1		EA	IS484279	\$5 INSTANT SAVINGS-2001285		1	5.00 /EA	-5.00RSN
				CREDIT RETURN				
** AMOUNT CHARGED TO STORE ACCOUNT **						320.87	TAXABLE	0.00
(JORDAN PAWLAK )							NON-TAXABLE	320.87
							SUBTOTAL	320.87
							TAX AMOUNT	0.00
							TOTAL AMOUNT	320.87

X   
 Received By

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

---

**[External] Invoice 117493**

---

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, May 28, 2025 at 08:11 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 #117493 is attached as a PDF file.

---

**1 attachment**

IN148AAA.pdf