

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0107977

Check Amount: \$ 166.31

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 117492/3

Invoice Date: 5/28/2025

PO Number: B0002269

Voucher Number: V0887284

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	NL	5/28/25	1:41

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

Ship To


TERM#309
 DOC# 117492/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2029555	HOLE SAW W/ARBOR 1-1/2"	17.99	1	14.392/EA	14.39 CN
1		EA	2050771	DW MAGNETIC BIT HLDER 3"	7.99	1	6.392/EA	6.39 CN
1		EA	8027412	CM GRINDING STN SET 5PC	9.99	1	7.992/EA	7.99 CN
2		EA	7287360	GRS SEED BLKBTY ULTRA7#	44.99	2	35.992/EA	71.98 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						100.75	TAXABLE	0.00
(ANNA BAKKER)							NON-TAXABLE	100.75
							SUBTOTAL	100.75
							TAX AMOUNT	0.00
							TOTAL AMOUNT	100.75

(ANNA BAKKER)

X 
 Received By

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

[External] Invoice 117492

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, May 28, 2025 at 06:42 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 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 #117492 is attached as a PDF file.

1 attachment

IN148AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0107977

Check Amount: \$ 166.31

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 117503/3

Invoice Date: 5/30/2025

PO Number: B0002250

Voucher Number: V0887285

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	EDB	5/30/25	10:11

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

Ship To

DOC# 117503/3


 * 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	7024568	HEDGE SHEARS EXTD 35"	44.99	1	35.992/EA	35.99 CN
1		EA	40824	COUPLE SCH80 3/4"SXS PVC	3.99	1	3.192/EA	3.19 CN
1		EA	40741	ELBOW 90 SCH80 3/4" SXS	2.99	1	2.392/EA	2.39 CN
1		EA	70027	SPADE DRAIN WOOD ACE 16"	29.99	1	23.992/EA	23.99 CN
						65.56	TAXABLE	0.00
							NON-TAXABLE	65.56
							SUBTOTAL	65.56
							TAX AMOUNT	0.00
							TOTAL AMOUNT	65.56

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARTY BARTZ)

X 
 Received By

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

[External] Invoice 117503

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

Fri, May 30, 2025 at 03:11 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 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 #117503 is attached as a PDF file.

1 attachment

IN150AAA.pdf