

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 82258/3
Invoice Date: 12/06/17
PO Number: B0352766
Check Number: 0230051
Check Amount: \$ 209.17
Check Date: 01/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0489350
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
12/12/17 - BRUCE SCHMIEDL

80352 766

00705

THANK YOU FOR SHOPPING AT
LEN'S ACE HARDWARE #10686
(630) 469-4800

We're Serious About Service!!
www.LensAceHardware.com

12/06/17 12:47PM BLM 308 SALE

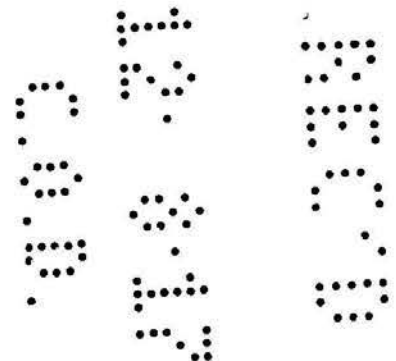
5092283 1 EA 3.992EA CN
CONCRETE MIX 40#QUIKRET 3.99
Regular Price: 4.99
40375 1 EA 7.992EA CN
COVER EXT DRUM TRAP 3" 7.99
Regular Price: 9.99
SUB-TOTAL:\$ 11.98 TAX: \$.00
TOTAL: \$ 11.98
CHARGE AMT: 11.98



==>> JRN#G21168 INV# 82258/3 <<==
CUST NO:942422
Customer Copy

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

Name : X
TIM HAIGH
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: 80334565



INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/12/17

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 82343/3
Invoice Date: 12/11/17
PO Number: B0352950
Check Number: 0230051
Check Amount: \$ 209.17
Check Date: 01/17/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0489429
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Mon Dec 11 18:14:54 CST 2017
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 082343

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 #082343 is attached as a PDF file. Adobe Acrobat Reader is required to view this file. Go to <http://www.adobe.com> to download this free reader.

[attachment: IN345AAF.pdf]

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		BO352950	PO # BO352950	10% 10TH, NET EOM	EA	12/11/17	5:59

Sold To

COLLEGE OF DUPAGE-HVACR DEPT
425 FAWCETT DR

Ship To

TERM#309

DOC# 82343 /3

* INVOICE *

SLSR:

TF TED PAULSON

TAX :

301 TAXABLE - GLEN ELLYN

ORDR 623448

APPROVED
12/13/17 - KRISTINE FAY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
8		EA	44	TUBING/HOSES	.89	8	.712/EA	5.70 CN
4		EA	41144	CLAMP 9/16 TO 1-1/16"SS		4	1.432/EA	5.73 CN
2		EA	4504320	HOSE BARB5/8HX1/2MPT LF	5.99	2	4.792/EA	9.58 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY								
BRIDGET MCFARLAND 12/13/17								
** AMOUNT CHARGED TO STORE ACCOUNT **							21.01 TAXABLE	0.00
							NON-TAXABLE	21.01
							SUBTOTAL	21.01
							TAX AMOUNT	0.00
							TOTAL AMOUNT	21.01

X *Mike Mack*
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 82390/3
Invoice Date: 12/14/17
PO Number: B0352766
Check Number: 0230051
Check Amount: \$ 209.17
Check Date: 01/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0490154
Redaction Type: None
Document Type: AP Invoice

Document Below

THANK YOU FOR SHOPPING AT
LEN'S ACE HARDWARE #10686
(630) 469-4800

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BO 352766
00705

12/14/17 9:12AM BLH 306 SALE

2014355	3	EA	2.392EA CN
RIVET CNTR AL1/8X1/8PK25			7.18
Regular Price:			2.99
2014223	3	EA	2.392EA CN
RIVET BACKUP3/16 AL 30PK			7.18
Regular Price:			2.99
2014041	5	EA	2.392EA CN
RIVET AL1/8X1/4 ACE 20PK			11.96
Regular Price:			2.99
2014215	1	EA	1.912EA CN
RIVET BACKUP 1/8"AL 30PK			1.91
Regular Price:			2.39
40280048	2	EA	1.992EA CN
NO. 4 SAE FT WASHER ST			3.98
Regular Price:			2.49
1438399	1	EA	14.392EA CN
ACETONE GL			14.39
Regular Price:			17.99

SUB-TOTAL:\$ 46.60 TAX:\$ 00
CHARGE AMT: 46.60 TOTAL:\$ 46.60



==> JRNL#G24230 INV# 82390/3 <<==
CUST NO:942422
Customer Copy

YOU SAVED \$ 11.65 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X
MICHAEL KACKERT
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: 80334565

APPROVED
12/27/17 - BRUCE SCHMIDT

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/27/17

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 82423/3
Invoice Date: 12/15/17
PO Number: B0352766
Check Number: 0230051
Check Amount: \$ 209.17
Check Date: 01/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0490332
Redaction Type: None
Document Type: AP Invoice

Document Below

B0352766
00705

ACE

THANK YOU FOR SHOPPING AT
LEN'S ACE HARDWARE #10686
(630) 469-4800

We're Serious About Service!!
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12/15/17 10:10AM RLR 308 SALE

49 1 EA 2.152EA CN
BOLTS/NUTS/SCREWS 2.15

Regular Price: \$2.69

SUB-TOTAL: \$ 2.15 TAX: \$.00

CHARGE AMT: 2.15 TOTAL: \$ 2.15

ACE



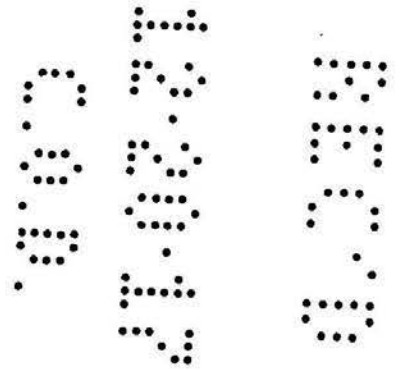
==> JRN#G24615 INV# 82423/3 <==
CUST NO:942422
Customer Copy

YOU SAVED \$.54 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

ACE

Name: X
BILL FENLEY
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: B0334565

APPROVED
12/27/17 - BRUCE SCH



INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/2

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 82236/3
Invoice Date: 12/05/17
PO Number: B0352532
Check Number: 0230051
Check Amount: \$ 209.17
Check Date: 01/17/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0490335
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
01/03/18 - DONNA STEWART

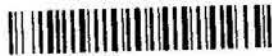
for supply
AT 1261 \$ AT 2140

THANK YOU FOR SHOPPING AT
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12/05/17 2:00PM AMV 309 SALE

22027	6	EA	3.192EA CN
CYLINDER PROPANE 14.10Z			19.15
Regular Price:			3.99
1379965	1	EA	3.992EA CN
ULTRA DAWN ORIG 21.60Z			3.99
Regular Price:			4.99
12974	1	EA	7.992EA CN
BRUSH WHEEL POLY 21"			7.99
Regular Price:			9.99
SUB-TOTAL:\$	31.13	TAX: \$.00
		TOTAL: \$	31.13
CHARGE AMT:	31.13		



==>> JRNL#G20859 INV# 82236/3 <<==
CUST NO:330782
ACE REWARDS ID # 19800531667

Customer Copy

Bo# 352532

YOU SAVED \$ 7.79 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Tuesday 12.19.17

Name : *X Mark Rafar*
AUTO LAB PO#352532
Acct: DUPAGE JUNIOR COLLEGE-COD
PO#: 346412

INVOICE REVIEWED
OKAY TO PAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 82130/3
Invoice Date: 11/29/17
PO Number: B0352532
Check Number: 0230051
Check Amount: \$ 209.17
Check Date: 01/17/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0490621
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
01/10/18 - KRISTINE FAY

For Trans Class repair of
student mistake.

THANK YOU FOR SHOPPING AT
LEN'S ACE HARDWARE #10686
(630) 469-4800

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11/29/17 8:40PM EA 308 SALE

2192292	1	EA	11.99	EA CN
BROKEN SCREW REMOVR4-10			11.99	
Regular Price:			14.99	
21588	1	EA	2.39	EA CN
EXTRACTOR SCREW 5/64"			2.39	
Regular Price:			2.99	

SUB-TOTAL:\$ 14.38 TAX: \$.00
TOTAL: \$ 14.38
CHARGE AMT: 14.38



==>> JRNL#G18076 INV# 82130/3 <<==
CUST NO:330782
ACE REWARDS ID # 19800531667

Customer Copy

Kristine Fay 12-21-17

YOU SAVED \$ 3.60 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X *John P...*
AUTO LAB PO#952532
Acct: DUPAGE JUNIOR COLLEGE-COD
PO#: 346412

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 01/09/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 82463/3
Invoice Date: 12/18/17
PO Number: B0352532
Check Number: 0230051
Check Amount: \$ 209.17
Check Date: 01/17/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0490623
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
01/10/18 - KRISTINE FAY

for: Painting
impact sockets

THANK YOU FOR SHOPPING AT
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(630) 469-4800

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12/18/17 10:34AM RLR 309 SALE

1010339 1 EA 3.992EA CN
MSKG TAPE ORIGBLU.94X60 3.99
Regular Price: 4.99

SUB-TOTAL:\$ 3.99 TAX: \$.00

TOTAL: \$ 3.99

CHARGE AMT: 3.99



==> JRNL#G25899 INV# 82463/3 <<==
CUST NO:330782
ACE REWARDS ID # 19800531667

Customer Copy

Kris Jay 12.21.17

YOU SAVED \$ 1.00 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : *Mark Ruffari*
AUTO LAB PO#352532
Acct: DUPAGE JUNIOR COLLEGE-COD
PO#: 346412

INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 01/09/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 82333/3
Invoice Date: 12/11/17
PO Number: B0352532
Check Number: 0230051
Check Amount: \$ 209.17
Check Date: 01/17/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0490636
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
01/10/18 - KRISTINE FAY

For: Auto lab maint.

THANK YOU FOR SHOPPING AT
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12/11/17 11:49AM BLM 308 SALE

13553	1	EA	11.19	EA	CN
LPS NO.1 LUBRICANT 11OZ			11.19		
Regular Price:			13.99		
5014485	2	EA	8.79	EA	CN
FLAT HR PLN 1/8X3/4X72"			17.58		
Regular Price:			10.99		
13366	1	EA	3.19	EA	CN
LUBE LOCK EASE 3 OZ			3.19		
Regular Price:			3.99		
2390326	1	EA	13.99	EA	N
CM WALL VAC FILTER			13.99		
24054	2	EA	15.99	EA	N
CARTRIDGE FILTER SV			31.98		
SUB-TOTAL: \$			77.93	TAX: \$.00
				TOTAL: \$	77.93

CHARGE AMT: 77.93

==>> JRNL#G23157 INV# 82333/3 <<==
CUST NO:330782
ACE REWARDS ID # 19800531667

Customer Copy

BO# 352532

YOU SAVED \$ 8.00 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

INVOICE REVIEWED

Name: X
AUTO LAB PM 352532

Acct: DUPAGE JUNIOR COLLEGE-COD

PR: 240412

OKAY TO PAY

LINDA HICKMAN 01/09/18