

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 375815/1
Invoice Date: 01/23/18
PO Number: B0354986
Check Number: E0065169
Check Amount: \$ 84.76
Check Date: 01/31/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0492081
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Jan 23 08:24:37 CST 2018
To: clement@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice 375815

Dear COLLEGE OF DUPAGE HORTICULTURE, Thank you for your recent purchase from LEN'S ACE HARDWARE #426. LEN'S ACE HARDWARE #426 appreciates your business! Sent from email address: ar@lensacehardware.com Invoice #375815 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: IN023AAA.pdf]

LEN'S ACE HARDWARE #426

PAGE NO 1

30 W LAKE STREET
ADDISON IL 60101

PHONE: (630) 543-8882

APPROVED**01/24/18 - KRISTINE FAY**

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942252		BO341876	PO # BO341876	NET EOM	LT	1/23/18	8:06

Sold ToCOLLEGE OF DUPAGE HORTICULTURE
425 FAWELL BLVD

GLEN ELLYN IL 60137

(630) 942-2526

Ship To

TERM# 3

DOC# 375815/1

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

ORDR 5107

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2300523	CM SCKT ST 7PC 1/4&3/8DR	44.99	1	35.992/EA	35.99 CN
1		EA	2404838	CM TORX SCRWDVR SET 5PC	11.99	1	9.592/EA	9.59 CN
1		EA	2402915	CM SCREWDRIVERS TORX 5PC	11.99	1	9.592/EA	9.59 CN
1		EA	2295954	CM TORX ST 7PC T THROUGH	36.99	1	29.592/EA	29.59 CN

REPRINT

INVOICE REVIEWED

** AMOUNT PAID TO STORE ACCOUNT **

(BRIAN CLEMENT)

OKAY TO PAY**LINDA HICKMAN 01/24/18**

Received By

84.76	TAXABLE	0.00
	NON-TAXABLE	84.76
	SUBTOTAL	84.76
	TAX AMOUNT	0.00
	TOTAL AMOUNT	84.76