

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 83651/3
Invoice Date: 03/12/18
PO Number: B0352950
Check Number: 0234920
Check Amount: \$ 607.74
Check Date: 04/11/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0500646
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Mon Mar 12 13:13:40 CDT 2018
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 083651

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 #083651 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: IN071AAH.pdf]

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137

PAGE NO 1

PHONE: (630) 469-4800

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942306		BO352950	PO # BO352950	10% 10TH, NET EOM	BLM	3/12/18	12:50

Sold To
COLLEGE OF DURAGE HVACR DEPT
425 FAWELL RD

Ship To
GLEN ELLYN IL 61761

APPROVED

03/15/18 - KRISTINE FAY

DOC# 83651 /3

* INVOICE *

TERM#308
SLSPR: TF TED PAULSON
TAX : 301 TAXABLE - GLEN ELLYN
ORDR 652057

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	40230009	HX LAG SCRW Z 1/4X1 1/2	13.49	1	10.792/EA	10.79 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY BRIDGET MCFARLAND 03/14/18								
				** AMOUNT CHARGED TO STORE ACCOUNT **		10.79	TAXABLE	0.00
							NON-TAXABLE	10.79
							SUBTOTAL	10.79
							TAX AMOUNT	0.00
							TOTAL AMOUNT	10.79

(MARIO VALLE)

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 83646/3
Invoice Date: 03/12/18
PO Number: B0352950
Check Number: 0234920
Check Amount: \$ 607.74
Check Date: 04/11/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0500669
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Mon Mar 12 09:39:45 CDT 2018
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 083646

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 #083646 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: IN071AAD.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	BLM	3/12/18	9:17

Sold To

COLLEGE OF MURDERHOLE
 425 FAWELL BLVD

Ship To

03/15/18 - KRISTINE FAY

TERM#308

DOC# 83646 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

301 TAXABLE - GLEN ELLYN

ORDR 651974

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	67671	KLEENEX TISSUE WHITE	2.79	3	2.232/EA	6.70 CN
24		EA	49	BOLTS/NUTS/SCREWS	.23	24	.184/EA	4.42 CN

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 03/14/18

** AMOUNT CHARGED TO STORE ACCOUNT **

11.12

TAXABLE

0.00

NON-TAXABLE

11.12

SUBTOTAL

11.12

TAX AMOUNT

0.00

TOTAL AMOUNT

11.12

(MARIO VALLE)

X 

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 83613/3
Invoice Date: 03/09/18
PO Number: B0352766
Check Number: 0234920
Check Amount: \$ 607.74
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0500801
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED

03/14/18 BRUCE SCHMIEDL

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

B0352766
00705

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

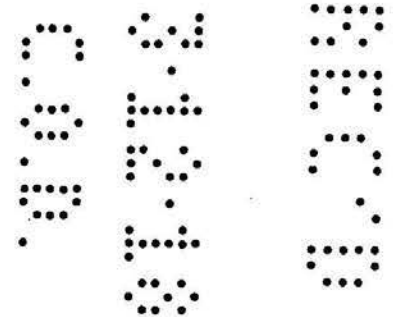
03/09/18 12:17PM BLM 308 SALE

41834 1 EA 4.792EA CN
CLAMP PIPE REPAIR IRON 4.79
Regular Price: 5.99
4016127 1 EA 5.992EA CN
CLAMP PIPE REPAIR 1/2 5.99
Regular Price: 7.49
4338588 1 EA 3.992EA CN
COUPLNG 1/4"FPT BRS LL 3.99
Regular Price: 4.99

SUB-TOTAL:\$ 14.77 TAX:\$.00
TOTAL:\$ 14.77
CHARGE AMT: 14.77



==>> JRNL#G51079 INV# 83613/3 <<==
CUST NO:942422
Customer Copy



ACE

YOU SAVED \$ 3.70 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X
FRANK OREGON
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: B0334565

INVOICE REVIEW

OKAY TO PAY

KATHY STRIPLIN 03

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 83633/3
Invoice Date: 03/11/18
PO Number: B0352766
Check Number: 0234920
Check Amount: \$ 607.74
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0501047
Redaction Type: None
Document Type: AP Invoice

Document Below

B0352766
00705

APPROVED
03/16/18 - BRUCE SCHMIEDL

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

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

03/11/18 12:17PM EA 308 SALE

49 -10 EA 1.592EA NR
BOLTS/NUTS/SCREWS -15.92

Orig: 083631/3 03/11/18 TX:

SUB-TOTAL:\$ -15.92 TAX: \$.00

TOTAL: \$ -15.92

CHARGE AMT: -15.92



==>> JRNL#G51750 INV# 83633/3 <<==

CUST NO:942422

Customer Copy

Name : X
MICHAEL KACKERT
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: B0334565

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/16/18

0.0334

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 83631/3
Invoice Date: 03/11/18
PO Number: B0352766
Check Number: 0234920
Check Amount: \$ 607.74
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0501048
Redaction Type: None
Document Type: AP Invoice

Document Below

B0352706
NO 705

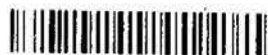
APPROVED
03/16/18 - BRUCE SCHMIEDL

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

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

03/11/18	8:27AM	EA	308	SALE
49	.10	EA	1.592EA	CN
			15.92	
BOLTS/NUTS/SCREWS				
Regular Price:			1.99	
49	10	EA	.76	EA CN
BOLTS/NUTS/SCREWS			7.60	
Regular Price:			.95	
49	10	EA	1.352EA	CN
BOLTS/NUTS/SCREWS			13.52	
Regular Price:			1.69	

SUB-TOTAL:\$ 37.04 TAX: \$.00
TOTAL: \$ 37.04
CHARGE AMT: 37.04



==>> JRNL#G51652 INV# 83631/3 <<==
CUST NO:942422
Customer Copy

YOU SAVED \$ 9.94 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X
MICHAEL KACKERT
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: B0334565

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/16/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 83765/3
Invoice Date: 03/20/18
PO Number: B0353663
Check Number: 0234920
Check Amount: \$ 607.74
Check Date: 04/11/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0501704
Redaction Type: None
Document Type: AP Invoice

Document Below

From: garner@cod.edu
Sent: Wed Mar 21 09:30:06 CDT 2018
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: OK to pay-Len's Ace Hardware invoice

Please pay the attached from the vendor's blanket po B0353663.
Thanks,
Virginia Garner, ext. 2754

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137

PAGE NO 1

APPROVED

PHONE: (630) 469-4800

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942275		B0353663	PO # B0353663	NET EOM	JK	3/20/18	4:06

Sold To: COLLEGE OF DUPAGE SIGNS
425 FAWELL BLVD
GLEN ELLYN, ILL 60137

Ship To:

APPROVED
03/27/18 - NEIL ADAMS

DOC# 83765 /3

* INVOICE *

TERM#308
TAX : 300 NON-TAX-GLEN ELLYN
ORDR 654546

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	9244344	CORRECTION FLUID .74OZ	2.99	1	2.691/EA	2.69 CN
1		EA	2024818	BLADE HOBBY KNIFE #11PK5	3.99	1	3.591/EA	3.59 CN
1		EA	2024784	KNIFE HOBBY#1 W/BLD ACE	4.99	1	4.491/EA	4.49 CN
1		EA	1149756	KRAZY GLUE SINGLES 1/2GM	3.99	1	3.591/EA	3.59 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/26/18								
** AMOUNT CHARGED TO STORE ACCOUNT **						14.36	TAXABLE	0.00
(GARNER, VIRGINIA)							NON-TAXABLE	14.36
							SUBTOTAL	14.36
							TAX AMOUNT	0.00
							TOTAL AMOUNT	14.36

X *Virginia Garner*
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 83861/3
Invoice Date: 03/27/18
PO Number: B0353140
Check Number: 0234920
Check Amount: \$ 607.74
Check Date: 04/11/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0507192
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Mar 27 10:36:31 CDT 2018
To: metcalf@cod.edu,nocera@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 083861

Dear COLLEGE OF DUPAGE-MULTIMEDIA, 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 #083861 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: IN086AAC.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
942277		BO346724	PO # BO346724	NET EOM	BLM	3/27/18	10:13

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

Ship To

TERM#308
DOC# 83861 /3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

ORDR 656539

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	9397282	MICROFIBER CLOTH 2PK	1.99	2	1.791/EA	3.58 CN
1		EA	1644624	GORILLA GLUE CLR 1.75OZ	6.99	1	6.291/EA	6.29 CN
1		EA	16175	SPARKLE GLASS CLEANER	9.99	1	8.991/EA	8.99 CN
3		EA	1326834	LYSOL SAN WIPES LEM/IME	3.99	3	3.591/EA	10.77 CN
<div> <div>APPROVED 03/28/18 - JAMES NOCERA</div> <div>INVOICE REVIEWED OKAY TO PAY</div> <div>MARSHA METCALF 03/28/18</div> </div>								
<div> <div>29.63</div> <div>TAXABLE</div> <div>NON-TAXABLE</div> <div>SUBTOTAL</div> <div>TAX AMOUNT</div> <div>TOTAL AMOUNT</div> </div>							0.00	29.63
							0.00	29.63

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 83848/3
Invoice Date: 03/26/18
PO Number: B0352766
Check Number: 0234920
Check Amount: \$ 607.74
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0507249
Redaction Type: None
Document Type: AP Invoice

Document Below

B0352766
00705

APPROVED
03/29/18 - BRUCE SCHMIEDL

THANK YOU FOR SHOPPING AT
LEN'S ACE HARDWARE #10686

(630) 469-4800

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

03/26/18 12:28PM BLM 308 SALE

73093	1	EA	2.87	EA CN
PLASTIC FUNNEL W/SCRN PT			2.87	
Regular Price:			3.59	
49	12	EA	.264	EA CN
BOLTS/NUTS/SCREWS			3.17	
Regular Price:			.33	

SUB-TOTAL: \$ 6.04 TAX: \$.00
TOTAL: \$ 6.04
CHARGE AMT: 6.04



==> JRNL#G56260 INV# 83848/3 <==
CUST NO:942422
Customer Copy

YOU SAVED \$ 1.51 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X
SPIRO PAPPAS
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: B0334565

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/29/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 83841/3
Invoice Date: 03/26/18
PO Number: B0352766
Check Number: 0234920
Check Amount: \$ 607.74
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0507250
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED

03/29/18 - BRUCE SCHMIEDL

BO 352766

00705

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

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

03/26/18 9:55AM BLM 308 SALE

1392067	1	EA	2.23	EA	CN
AJAX DISH LQD LEMON 280Z			2.23		
Regular Price:			2.79		
49	9	EA	.184	EA	CN
BOLTS/NUTS/SCREWS			1.66		
Regular Price:			.23		
49	9	EA	.152	EA	CN
BOLTS/NUTS/SCREWS			1.37		
Regular Price:			.19		

SUB-TOTAL:\$ 5.26 TAX: \$.00
TOTAL: \$ 5.26
CHARGE AMT: 5.26



==>> JRNL#G56188 INV# 83841/3 <<==
CUST NO:942422
Customer Copy

YOU SAVED \$ 1.31 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X
SPIRO PAPPAS
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: B0334565

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 03/29/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 83897/3
Invoice Date: 03/29/18
PO Number: B0352683
Check Number: 0234920
Check Amount: \$ 607.74
Check Date: 04/11/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0507321
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Thu Mar 29 11:17:20 CDT 2018
To: garner@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice 083897

Dear COLLEGE OF DUPAGE-SIGNS, 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 #083897 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: IN088AAC.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
942275		BO352683	PO # BO352683	NET EOM	NZA	3/29/18	10:53

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

Ship To

TERM#309
 DOC# 83897 /3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

ORDR 657133

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2221703	RESPIRATOR N95 10/BOX	14.99	1	13.491/EA	13.49 CN
1		EA	19238	MASKING TAPE1.88X60YD PG	6.99	1	6.291/EA	6.29 CN
2		EA	40402	DUCT TAPE 1.88"X60YD ACE	5.99	2	5.391/EA	10.78 CN
6		EA	7063498	SAUCER PLANT 8"CLR RESIN	1.59	6	1.431/EA	8.59 CN
1		EA	19238	MASKING TAPE1.88X60YD PG	6.99	1	6.291/EA	6.29 CN
1		EA	10529	SCRAPR RAZOR5BLADES ACE	4.99	1	4.491/EA	4.49 CN
12		EA	1500289	SAFE GLASS SCRAPR W/BLAD	4.99	12	4.491/EA	53.89 CN
2		EA	3407848	CONNECTOR3 WIRE ORANGE	5.99	2	5.391/EA	10.78 CN
2		EA	3407830	PLUG 3-WIRE 15A ORANGE	3.99	2	3.591/EA	7.18 CN
2		EA	3407848	CONNECTOR3 WIRE ORANGE	5.99	2	5.391/EA	10.78 CN
2		EA	3407830	PLUG 3-WIRE 15A ORANGE	3.99	2	3.591/EA	7.18 CN
1		EA	3407848	CONNECTOR3 WIRE ORANGE	5.99	1	5.391/EA	5.39 CN
1		EA	1500289	SAFE GLASS SCRAPR W/BLAD	4.99	1	4.491/EA	4.49 CN
1		EA	1099233	BLOW GUN INFLATOR KIT	5.99	1	5.391/EA	5.39 CN
1		EA	13011	AIR PLUG I/M 1/4"MNPT	2.99	1	2.691/EA	2.69 CN
1		EA	8427239	CM DUAL AIR CHUCK	6.99	1	6.291/EA	6.29 CN
1		EA	19238	MASKING TAPE1.88X60YD PG	6.99	1	6.291/EA	6.29 CN
2		EA	11603	BRUSH SCRUB IRON HANDLE	3.99	2	3.591/EA	7.18 CN
2		EA	31835	EXTN CORD 16/3 SJTW 25'	9.99	2	8.991/EA	17.98 CN
2		EA	32359	CORD EXTN 16/3 SJTW 10'	5.99	2	5.391/EA	10.78 CN

CONT'D

X *Monica Chavannee*
 Received By

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137
PHONE: (630) 469-4800

PAGE NO 2

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942275		BO352683	PO # BO352683	NET EOM	NZA	3/29/18	10:53

Sold To

COLLEGE OF DUPAGE
425 FAWELL BLVD

Ship To

APPROVED
03/29/18 - MONICA CHOWANIEC

TERM#309

DOC# 83897 /3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

ORDR 657133

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	28139	TAPE BARCODE CAUTION1000'	9.99	2	8.991/EA	17.98 CN
2		EA	31836	CORD EXTN 16/3 SJTW 50'	12.99	2	11.691/EA	23.38 CN
2		EA	31837	CORD EXTN 16/3 SJTW 100'	21.99	2	19.791/EA	39.58 CN
10		EA	6114797	BUCKET 10L W/HANDLE	2.99	10	2.691/EA	26.91 CN
1		EA	70688	FERT MRCLGRO24-8-16 10#	24.99	1	22.491/EA	22.49 CN
2		EA	7301609	POT SOIL MOIST CONT 2 CF	14.99	2	13.491/EA	26.98 CN
1		EA	70688	FERT MRCLGRO24-8-16 10#	24.99	1	22.491/EA	22.49 CN

INVOICE REVIEWED
OKAY TO PAY

KATHY STRIPLIN 03/29/18

AND ATTACHED TO THE ACCOUNT
(MONICA CHOWANIEC)

TAX 0.00
NON TAXABLE
SUBTOTAL

0.00
386.03
386.03

TAX AMOUNT
TOTAL AMOUNT

0.00
386.03

X *Monica Chowanec*
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 83796/3
Invoice Date: 03/22/18
PO Number: B0352532
Check Number: 0234920
Check Amount: \$ 607.74
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507791
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED
04/04/18 - BETHANY CRUSE

B0352532

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

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

03/22/18 11:46AM TMM 308 SALE

11326	1 EA	7.99 EA N
SHELLAC SPRY CLEAR 12OZ		7.99
Regular Price:		9.99
5060827	1 EA	7.19EA CN
BRACKET SHELF "L" 12"WHT		7.19
Regular Price:		8.99

SUB-TOTAL:\$ 15.18 TAX: \$.00
TOTAL: \$ 15.18
CHARGE AMT: 15.18

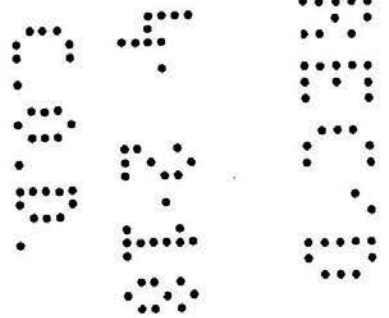


==> JRNL#G54987 INV# 83796/3 <<==
CUST NO:330782
ACE REWARDS ID # 19800531667

Customer Copy

For: Tool storage
YOU SAVED \$ 3.80 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : M Rafacz
AUTO LAB PO#352532
Acct: DUPAGE JUNIOR COLLEGE-COD
PO#: 346412



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 83761/3
Invoice Date: 03/20/18
PO Number: B0352532
Check Number: 0234920
Check Amount: \$ 607.74
Check Date: 04/11/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0507793
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED
04/04/18 - BETHANY CRUSE

B0352532

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

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

03/20/18 3:00PM GC 309 SALE

1010347	1 EA	5.592EA CN
MSKG TAPE ORIGBLU1.41X60		5.59
Regular Price:		6.99
1010339	1 EA	3.992EA CN
MSKG TAPE ORIGBLU.94X60		3.99
Regular Price:		4.99
12704	3 EA	1.592EA CN
MASKING TAPE.94X60YD GP		4.78
Regular Price:		1.99
5060827	6 EA	7.192EA CN
BRACKET SHELF "L" 12"WHT		43.15
Regular Price:		8.99

SUB-TOTAL: \$ 57.51 TAX: \$.00

TOTAL: \$ 57.51

CHARGE AMT: \$ 57.51

THIS IS A COPY
3/21/18

==> JRNL#G54519 INV# 83761/3 <==
CUST NO:330782
ACE REWARDS ID # 19800531667

Customer Copy

For: Brackets to
store engine suppt.
bars.
YOU SAVED \$ 14.38 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

B0352532

Name: X

AUTO LAB PO#352532

Acct: DUPAGE JUNIOR COLLEGE-COD

PO#: 346412

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware-Glen Ellyn

Invoice Number: 83856/3

Invoice Date: 03/26/17

PO Number: B0352532

Check Number: 0234920

Check Amount: \$ 607.74

Check Date: 04/11/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0507794

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED

04/04/18 - BETHANY CRUSE

B0352532

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

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

03/26/18 4:21PM JK 308 SALE

1437128	3	EA	3.992EA CN
ALL PURP CLNR LEMON 32OZ			11.98
Regular Price:			4.99
1005412	2	EA	2.392EA CN
CLEANR GLAS19OZ SPRAYWAY			4.78
Regular Price:			2.99
19365	1	EA	9.592EA CN
RAGS INABX 10X12 BX200			9.59
Regular Price:			11.99
SUB-TOTAL:\$	26.35	TAX: \$.00
		TOTAL: \$	26.35
CHARGE AMT:	26.35		



==> JRNL#G56407 INV# 83856/3 <==
CUST NO:330782
ACE REWARDS ID # 19800531667

*CLEANING
SUPPLIES
MS*
Customer Copy

YOU SAVED \$ 6.59 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Kris May 3.29.18

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 83910/3
Invoice Date: 03/30/18
PO Number: B0352766
Check Number: 0234920
Check Amount: \$ 607.74
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0507795
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
04/04/18 - BRUCE SCHMIEDL

B0352766

00705

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

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

03/30/18 8:28AM BLM 308 SALE

5174065 1 EA 5.592EA CN
SCREW WD PH CS 6X1 1# 5.59
Regular Price: 6.99

SUB-TOTAL:\$ 5.59 TAX: \$.00
TOTAL: \$ 5.59
CHARGE AMT: 5.59



==> JRN#G57375 INV# 83910/3 <==
CUST NO:942422
Customer Copy

YOU SAVED \$ 1.40 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X
FRANCISCO AMADOR
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: B0334565

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/04/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 83887/3
Invoice Date: 03/28/18
PO Number: B0352766
Check Number: 0234920
Check Amount: \$ 607.74
Check Date: 04/11/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0507796
Redaction Type: None
Document Type: AP Invoice

Document Below

ACE
APPROVED
04/04/18 - BRUCE SCHMIEDL

B0352766
00705

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

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

03/28/18 3:08PM RLR 309 SALE

4808986 1 EA 3.992EA CN
QC ADAPTER 3/8TUBEX1/2M 3.99
Regular Price: 4.99

SUB-TOTAL:\$ 3.99 TAX: \$ 00
TOTAL: \$ 3.99
CHARGE AMT: 3.99



==>> JRNL#G56951 INV# 83887/3 <<==
CUST NO:942422
Customer Copy

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

Name : X
FRANCISCO AMADOR
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: B0334565



INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/04/