

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Invoice Number: 83923/3

Invoice Date: 03/31/18

PO Number:

Check Number: E0066562

Check Amount: \$ 23.19

Check Date: 04/18/2018

Department ID: 12271

Reviewer Name:

Voucher Number: V0508408

Redaction Type: None

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

Document Below

-----  
From: junokasm@cod.edu  
Sent: Wed Apr 11 15:40:20 CDT 2018  
To: junokasm@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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# AP VERIFIED

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## 04/13/18 - BETHANY CRUSE

Welcome Molly!

### Voucher

Voucher Number V0508408  
Voucher Amount \$23.19  
Vendor ID and/or Name 1087086 Len's Ace Hardware Inc.

E-MAILED APR 11 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
Voucher Date 04/10/18 Voucher Maintenance Date 04/10/18 Due Date 04/12/18  
Invoice Number 83923/3 Invoice Date 03/31/18  
Check/Transaction Number Paid Date

#### Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Prop Supplies		1.000		23.1900	23.19	01-30-12271-5401006 College Theatre : Other supplies	83923/3			

#### Comments

Prop Supplies  
78 Prop Construction CT18\_DIARY

Approval Date Next Approval



OK

04/10/18

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# LEN'S ACE HARDWARE

E-MAILED APR 11 2018

01-30-12271-5401006-  
CT18-DIARY-78

VOUCHER# V0508408  
INV# 83923/3  
INV DATE: 03/31/18

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

\$23.19

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

03/31/18 9:24AM GC	308	SALE
-----		
4222808	1 EA	8.991EA CN
SINK TAILPIECE1-1/2X8CP		8.99
Regular Price:		9.99
4165296	1 EA	12.591EA CN
BASKET STRAINR 1" SHANK		12.59
Regular Price:		13.99
90000377	1 EA	1.611EA CN
ZERO COCA COLA		1.61
Regular Price:		1.79
SUB-TOTAL:\$	23.19	TAX: \$ .00
		TOTAL: \$ 23.19
CHARGE AMT:	23.19	

01-30-12271-5401006  
78 PROP CONSTRUCTION CT18-DIARY

*Elen M. Moran*

04/10/18



==>> JRNL#G57744 INV# 83923/3 <<==  
CUST NO:330250  
ACE REWARDS ID # 19800531025

Customer Copy

YOU SAVED \$ 2.58 BY SHOPPING AT  
LEN'S ACE HARDWARE #10686