

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Invoice Number: 84986/3

Invoice Date: 06/04/18

PO Number:

Check Number: E0068253

Check Amount: \$ 72.28

Check Date: 07/19/2018

Department ID: 12271

Reviewer Name:

Voucher Number: V0518597

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Wed Jul 11 09:53:18 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

AP VERIFIED

[CHANGE PASSWORD](#)

[LOG OUT](#)

[MAIN MENU](#)

[EMPLOYEES MENU](#)

[CONTACT US](#)

07/12/18 - BETHANY CRUSE

[EMPLOYEES](#)

Welcome Molly!

Voucher

Fy18

Voucher Number V0518597
Voucher Amount \$6.29
Vendor ID and/or Name 1087086 Len's Ace Hardware Inc.

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 06/28/18 Voucher Maintenance Date 06/28/18 Due Date 06/30/18
Invoice Number 84986/3 Invoice Date 06/04/18
Check/Transaction Number Paid Date

E-MAILED JUL 11 2018

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Set Supplies, CT The		1.000		6.2900	6.29	01-30-12271-5401006 College Theatre : Other supplies	84986/3			

Comments

Set Supplies, CT The Addams Family
75 Set Construction CT19_ADDAMS

Approval Date Next Approval

Ellen M. Gordon

OK

06/28/18

[CHANGE PASSWORD](#)

[LOG OUT](#)

[MAIN MENU](#)

[EMPLOYEES MENU](#)

[CONTACT US](#)

LEN'S ACE HARDWARE

FY18

SCANNED

E-MAILED JUL 11 2018

VOUCHER#V0518597

INV# 84986/3

INV DATE: 06/04/18

\$6.29

01-30-12271-5401006
75 SET CONSTRUCTION CT19-ADDAMS

AF

01-30-12271-5401006

CT19-Addams - 745

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

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

Ellen M. Gowan

06/28/18

06/04/18 11:50AM NR 308 SALE

1325281 1 EA 6.291EA CN
FLOW-MIX 60 SEC EPOXY 6.29
Regular Price: 6.99

SUB-TOTAL:\$ 6.29 TAX: \$.00
TOTAL: \$ 6.29
CHARGE AMT: 6.29



==>> JRNL#G86550 INV# 84986/3 <<==
CUST NO:330250
ACE REWARDS ID # 19800531025

Customer Copy

YOU SAVED \$.70 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Invoice Number: 85130/3

Invoice Date: 06/13/18

PO Number:

Check Number: E0068253

Check Amount: \$ 72.28

Check Date: 07/19/2018

Department ID: 12271

Reviewer Name:

Voucher Number: V0518598

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Wed Jul 11 09:53:05 CDT 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

AP VERIFIED

CHANGE PASSWORD

LOG OUT

MAIN MENU

EMPLOYEES MENU

CONTACT US

07/12/18 - BETHANY CRUSE

EMPLOYEES

Welcome Molly!

Voucher

7418

Voucher Number V0518598
Voucher Amount \$59.27
Vendor ID and/or Name 1087086 Len's Ace Hardware Inc.

E-MAILED JUL 11 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 06/28/18 Voucher Maintenance Date 06/28/18 Due Date 06/30/18
Invoice Number 85130/3 Invoice Date 06/13/18
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
Set Supplies, CT The		1.000		59.2700	59.27	01-30-12271-5401006 College Theatre : Other supplies	85130/3			

Comments

Set Supplies, CT The Addams Family
75 Set Construction CT19_ADDAMS

Approval Date Next Approval

Ellen M. Yonson

OK

06/28/18

CHANGE PASSWORD

LOG OUT

MAIN MENU

EMPLOYEES MENU

CONTACT US

LEN'S ACE HARDWARE

FY18

SCANNED

E-MAILED JUL 11 2018

VOUCHER# V0518598
INV# 85130/3
INV DATE: 06/13/18

AF

\$59.27

01-30-12271-5401006
CT19-Addams-745

01-30-12271-5401006
75 SET CONSTRUCTION CT19-ADDAMS

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

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

Eileen M. Moran
06/28/18

06/13/18 11:08AM NR		308	SALE
1214543	4 EA	3.591EA CN	
GLUE LIQ NAIL HD 100Z			14.36
Regular Price:		3.99	
18761	10 EA	4.491EA CN	
LIQUID NAILS FOAMBRD100Z			44.91
Regular Price:		4.99	
SUB-TOTAL:\$ 59.27		TAX: \$.00
		TOTAL: \$	59.27
CHARGE AMT:	59.27		



==> JRN#G90415 INV# 85130/3 <<==
CUST NO:330250
ACE REWARDS ID # 19800531025

Customer Copy

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 85253/3
Invoice Date: 06/21/18
PO Number:
Check Number: E0068253
Check Amount: \$ 72.28
Check Date: 07/19/2018
Department ID: 12271
Reviewer Name:
Voucher Number: V0518599
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Wed Jul 11 09:52:51 CDT 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

AP VERIFIED

[CHANGE PASSWORD](#)[LOG OUT](#)[MAIN MENU](#)[EMPLOYEES MENU](#)[CONTACT US](#)

07/12/18 - BETHANY CRUSE

[EMPLOYEES](#)

Welcome Molly!

Voucher

FY18

E-MAILED JUL 11 2018

Voucher Number V0518599
Voucher Amount \$6.72
Vendor ID and/or Name 1087086 Len's Ace Hardware Inc.

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 06/28/18 Voucher Maintenance Date 06/28/18 Due Date 06/30/18
Invoice Number 85253/3 Invoice Date 06/21/18
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
Set Supplies, CT The		1.000		6.7200	6.72	01-30-12271-5401006 College Theatre : Other supplies	85253/3			

Comments

Set Supplies, CT The Addams Family
75 Set Construction CT19_ADDAMS

Approval Date Next Approval

Ellen McHanan

OK

06/28/18

[CHANGE PASSWORD](#)[LOG OUT](#)[MAIN MENU](#)[EMPLOYEES MENU](#)[CONTACT US](#)

LEN'S ACE HARDWARE

SCANNER

F418

E-MAILED JUL 11 2018

VOUCHER# V0518599

INV# 85253/3

INV DATE: 06/21/18

\$ 6.72

AF

01-30-12271-5401006

CT19-Addams-745

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

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

01-30-12271-5401006

75 SET CONSTRUCTION CT19-ADDAMS

Ella M. Gonzales

06/28/18

06/21/18 7:14AM NR	308	SALE

58407	3 EA	2.241EA CN
BOLT EYE 1/4"X2-5/8"SS		6.72
Regular Price:	2.49	
SUB-TOTAL:\$	6.72	TAX: \$.00
		TOTAL: \$ 6.72
CHARGE AMT:	6.72	



==>> JRNL#G94126 INV# 85253/3 <<==
CUST NO:330250
ACE REWARDS ID # 19800531025

Customer Copy

YOU SAVED \$.75 BY SHOPPING AT
LEN'S ACE HARDWARE #10686