

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 085244/3
Invoice Date: 06/20/18
PO Number: B0352766
Check Number: 0238012
Check Amount: \$ 3,567.73
Check Date: 08/15/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0519505
Redaction Type: None
Document Type: AP Invoice

Document Below

Almazan, Elias

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thursday, July 12, 2018 3:46 PM
To: Almazan, Elias
Subject: Invoice 085244

Attached please find a copy of receipt 085244

Dear COLLEGE OF DUPAGE ENGINEERING,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

Below is a summary of your purchase on invoice 085244.

FY'18

Invoice: 085244

Date: 06/20/2018

Customer #: 942422

~~Purchase Order #: BO334565~~

~~Reference: PO # BO334565~~

Signed for By: ERIC MERKEL

Sold To:
COLLEGE OF DUPAGE ENGINEERING
425 22ND STREET
GLEN ELLYN, IL 30137

SKU: 43403
Description: PLUMBERS PUTTY 14OZ
Quantity(EA): 1
Price(EA): 2.392
Extended Price: 2.39

SKU: 43121
Description: ADAPTR SCH40PVC2"SL2"MPT
Quantity(EA): 1
Price(EA): 1.432
Extended Price: 1.43

SKU: 43115
Description: ADAPTR SCH40PVC2"SL2"FPT
Quantity(EA): 1
Price(EA): 1.592
Extended Price: 1.59

SKU: 43133
Description: ELBOW 45 2" SX SCH40
Quantity(EA): 1
Price(EA): 1.912
Extended Price: 1.91

APPROVED
07/17/18 - BRUCE SCHMIEDL

SKU: 40978
Description: ADAPTER SCH80 2" SXFPT
Quantity(EA): 1
Price(EA): 10.392
Extended Price: 10.39

SKU: 45766
Description: SHOWER DRAIN PVC 2"
Quantity(EA): 1
Price(EA): 7.992
Extended Price: 7.99

SKU: 42655
Description: ADAPTER PVC DWV 2" HXMPT
Quantity(EA): 1
Price(EA): 1.432
Extended Price: 1.43

Subtotal: 27.13
Disc: 0.00
Tax: 0.00
Total: 27.13

Payment Information:
Charge: 27.13

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

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/18

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 85293/3
Invoice Date: 06/23/18
PO Number: B0352532
Check Number: 0238012
Check Amount: \$ 3,567.73
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0519516
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED
07/16/18 - BETHANY CRUSE

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

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

| | | |
|--------------------------|--------|------------------|
| 06/23/18 10:12AM EA | 309 | SALE |
| ----- | | |
| 2094134 | 6 EA | 109.99 EA *N |
| DRILL 1/2" VSR HD DEWALT | | 659.94 |
| 2361186 | 1 EA | 63.992EA CN |
| COMPACT BATTERY 20V | | 63.99 |
| Regular Price: | | 79.99 |
| | | |
| SUB-TOTAL:\$ | 723.93 | TAX: \$.00 |
| | | TOTAL: \$ 723.93 |
| CHARGE AMT: | 723.93 | |



==>> JRNL#G94892 INV# 85293/3 <<==
CUST NO:330782
ACE REWARDS ID # 19800531667

Customer Copy

YOU SAVED \$ 16.00 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Kris Aug 7.12.18
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: 85576/3
Invoice Date: 07/12/18
PO Number: B0358828
Check Number: 0238012
Check Amount: \$ 3,567.73
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0521099
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Thu Jul 12 10:28:32 CDT 2018
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 085576

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 #085576 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: IN193AAC.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 | | BO358828 | PO # BO358828 | 10% 10TH, NET EOM | NR | 7/12/18 | 10:25 |

Sold To

COLLEGE OF DUPAGE-FAWELL BLVD
425 FAWELL BLVD

Ship To

APPROVED
07/30/18 - KIRK OVERSTREET

TERM#309

DOC# 85576 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

301 TAXABLE - GLEN ELLYN

ORDR 703209

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|--|---------|----|---------|--------------------------|-------|-------|----------------|-----------|
| 4 | | PK | 34786 | WIRE 10THHN STR BLK 500' | | 4 | 99.990/PK | 399.96 CN |
| | | | | 4/PK == \$99.99 per PK | | | | |
| 1 | | PK | 32447 | WIRE 8 THHN STR BLK 500' | | 1 | 189.990/PK | 189.99 CN |
| | | | | 1/PK == \$189.99 per PK | | | | |
| 20 | | EA | 3266434 | FUSE CART DUL ELE TD 30A | 13.99 | 20 | 9.99 /EA | 199.80 CN |
| | | | | DISCOUNT 10.73% | | | | |
| INVOICE REVIEWED OKAY TO PAY BRIDGET MCFARLAND 07/23/18 | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | | | | | | | 789.75 TAXABLE | 0.00 |
| | | | | | | | NON-TAXABLE | 789.75 |
| | | | | | | | SUB TOTAL | 789.75 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 789.75 |

X PER BOB CLARK
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 389133/1
Invoice Date: 07/18/18
PO Number: B0358828
Check Number: 0238012
Check Amount: \$ 3,567.73
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0521330
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Wed Jul 18 11:36:40 CDT 2018
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 389133

Dear COLLEGE OF DUPAGE-HVACR DEPT, 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 #389133 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: IN199AAF.pdf]

LEN'S ACE HARDWARE #426
30 W LAKE STREET
ADDISON IL 60101

PAGE NO 1

PHONE: (630) 543-8882

| Customer No. | Job No. | Purchase Order No. | Reference | Terms | Clerk | Date | Time |
|--------------|---------|--------------------|---------------|-------------------|-------|---------|-------|
| 942306 | | BO358828 | PO # BO358828 | 10% 10TH, NET EOM | DMM | 7/18/18 | 11:32 |

Sold To

COLLEGE OF DUPAGE
425 FAWELL BLVD

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD

07/30/18 - KIRK OVERSTREET

(630) 942-3068

TERM# 3

DOC# 389133/1

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

101 TAXABLE - ADDISON

ORDR 166357

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|---------|---------|----|---------|----------------------------|------|-------|-----------|-----------|
| 4 | | PK | 34786 | WIRE 10THHN STR BLK 500' | | 4 | 99.990/PK | 399.96 QN |
| | | | | 4/PK == \$99.99 per PK | | | | |
| 4 | | PK | 34788 | WIRE 10THHN STR RED 500' | | 4 | 99.990/PK | 399.96 QN |
| | | | | 4/PK == \$99.99 per PK | | | | |
| 4 | | EA | 3705571 | WIRE STRD16GA TFFN WHT | | 4 | 43.992/EA | 175.97 CN |
| 4 | | EA | 3705563 | WIRE STRD16GA TFFN BLK | | 4 | 43.992/EA | 175.97 CN |
| 4 | | EA | 33 | YELLOW 16 GA STRANDED WIRE | | 4 | 43.99 /EA | 175.96 CN |
| | | | | DISCOUNT 25.00% | | | | |
| 4 | | EA | 33 | BLUE 16 GA STRANDED WIRE | | 4 | 43.99 /EA | 175.96 CN |
| | | | | DISCOUNT 25.00% | | | | |
| 4 | | EA | 33 | ORANGE 16 GA STRANDED WIRE | | 4 | 43.99 /EA | 175.96 CN |
| | | | | DISCOUNT 25.00% | | | | |

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 07/23/18

Received By

(BOB CLARK)

1,679.74

TAXABLE

NON-TAXABLE

SUBTOTAL

0.00

1679.74

1679.74

TAX AMOUNT

TOTAL AMOUNT

0.00

1679.74

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 85665/3
Invoice Date: 07/17/18
PO Number: B0358828
Check Number: 0238012
Check Amount: \$ 3,567.73
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0521336
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Jul 17 17:35:23 CDT 2018
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 085665

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 #085665 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: IN198AAJ.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 | | BO358828 | PO # BO358828 | 10% 10TH, NET EOM | JK | 7/17/18 | 5:31 |

SOLD TO
COLLEGE OF DUPage-UNACD DEPT
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO

APPROVED

07/30/18 - KIRK OVERSTREET

DOC# 85665 /3

* INVOICE *

TERM#309
SLSPR: TF TED PAULSON
TAX : 301 TAXABLE - GLEN ELLYN
ORDR 705488

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|---|---------|----|----------|---|-------|-------|-----------|-----------|
| -1 | | EA | 40370207 | LAG SHIELD SHORT 5/16 CREDIT RETURN | 63.99 | 1 | 51.192/EA | -51.19R N |
| 1 | | EA | 40370189 | Orig: 085664/3 07/17/18 TX: LAG SHIELD LONG 5/16 | 71.99 | 1 | 57.592/EA | 57.59 CN |
| REPRINT | | | | | | | | |
| INVOICE REVIEWED OKAY TO PAY | | | | | | | | |
| BRIDGET MCFARLAND 07/24/18 | | | | | | | | |
| 5.12 ** AMOUNT CHARGED TO STORE ACCOUNT ** 6.40 TAXABLE | | | | | | | | 0.00 |
| | | | | | | | | 6.40 |
| | | | | | | | | 6.40 |
| | | | | | | | | 0.00 |
| | | | | | | | | 6.40 |
| | | | | | | | | 0.00 |
| | | | | | | | | 6.40 |

X *Mcfarland*
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 85664/3
Invoice Date: 07/17/18
PO Number: B0358828
Check Number: 0238012
Check Amount: \$ 3,567.73
Check Date: 08/15/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0521337
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Jul 17 17:26:21 CDT 2018
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 085664

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 #085664 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: IN198AAJ.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 | | BO358828 | PO # BO358828 | 10% 10TH, NET EOM | JK | 7/17/18 | 5:22 |

Sold To

COLLEGE OF DUNGLIN
425 FAWELL BLVD

Ship To

07/30/18 - KIRK OVERSTREET

APPROVED

TERM#309

DOC# 85664 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

301 TAXABLE - GLEN ELLYN

ORDR 705482

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|---------------------------------------|---------|----|----------|-----------------------|-------|-------|---------------|-----------|
| 60 | | EA | 49 | BOLTS/NUTS/SCREWS | .12 | 60 | .096/EA | 5.76 CN |
| 1 | | EA | 40230051 | HX LAG SCR W 5/16X2 | 24.99 | 1 | 19.992/EA | 19.99 CN |
| 1 | | EA | 40370207 | LAG SHIELD SHORT 5/16 | 63.99 | 1 | 51.192/EA | 51.19 CN |
| REPRINT | | | | | | | | |
| INVOICE REVIEWED | | | | | | | | |
| OKAY TO PAY | | | | | | | | |
| BRIDGET MCFARLAND 07/24/18 | | | | | | | | |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | | | | | | | 76.94 TAXABLE | 0.00 |
| | | | | | | | NON TAXABLE | 76.94 |
| | | | | | | | TOTAL | 76.94 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 76.94 |

X *Marshall*
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 85444/3
Invoice Date: 07/03/18
PO Number: B0358785
Check Number: 0238012
Check Amount: \$ 3,567.73
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0521358
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED
07/23/18 - BETHANY CRUSE

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

We're Serious About Service!!
www.Len'sAceHardware.com

07/03/18 2:56PM GC 308 SALE

| | | | |
|------------------------|---|-------|-----------------|
| 17716 | 1 | EA | 7.992EA CN |
| BLADE#12RAZOR 1EDGE100 | | | 7.99 |
| Regular Price: | | | 9.99 |
| 2367621 | 1 | EA | 7.992EA CN |
| FOLDING UTILITY KNIFE | | | 7.99 |
| Regular Price: | | | 9.99 |
| 49 | 1 | EA | .20 EA CN |
| BOLTS/NUTS/SCREWS | | | .20 |
| Regular Price: | | | .25 |
| 49 | 1 | EA | .136EA CN |
| BOLTS/NUTS/SCREWS | | | .14 |
| Regular Price: | | | .17 |
| SUB-TOTAL:\$ | | 16.32 | TAX: \$.00 |
| | | | TOTAL: \$ 16.32 |
| CHARGE AMT: | | 16.32 | |



==>> JRNL#G99609 INV# 85444/3 <<==
CUST NO:330782
ACE REWARDS ID # 19800531667

Customer Copy

Kruszay 7.12.18

YOU SAVED \$ 4.08 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

shop supplies

Name: X
AUTO LAB PO# ~~352532~~ 358785
Acct: DURAGE JUNIOR COLLEGE-COD
PO#: 346412

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 85494/3
Invoice Date: 07/06/18
PO Number: B0359119
Check Number: 0238012
Check Amount: \$ 3,567.73
Check Date: 08/15/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0521604
Redaction Type: None
Document Type: AP Invoice

Document Below

FY'19

BO 359119

00705

APPROVED

07/24/18 - BRUCE SCHMIEDL

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

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

07/06/18 12:49PM LRM 308 SALE

4338067 1 EA 4.792EA CN
COMP UNION 3/8X1/4"BR LL 4.79
Regular Price: 5.99

SUB-TOTAL:\$ 4.79 TAX: \$ 00

CHARGE AMT: 4.79 TOTAL: \$ 4.79



==>> JRNL#H00724 INV# 85494/3 <<==
CUST NO:942422
Customer Copy

YOU SAVED \$1.20 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X
ERIC MERKEL
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: B0334565

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/2

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 85703/3
Invoice Date: 07/20/18
PO Number: B0359119
Check Number: 0238012
Check Amount: \$ 3,567.73
Check Date: 08/15/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0521615
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
07/24/18 - BRUCE SCHMIEDL

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

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

07/20/18 12:55PM LRM 309 SALE

| | | |
|--------------------------|------|------------|
| 41321 | 3 EA | 1.112EA CN |
| ELBOW 90 3/4"X3/4" COPR | | 3.34 |
| Regular Price: | | 1.39 |
| 41295 | 2 EA | .792EA CN |
| COUPLE&STOP 3/4X3/4"COPR | | 1.58 |
| Regular Price: | | .99 |
| 41321 | 1 EA | 1.112EA CN |
| ELBOW 90 3/4"X3/4" COPR | | 1.11 |
| Regular Price: | | 1.39 |
| 4503488 | 2 EA | 9.592EA CN |
| COMP ADAPTR1/2X3/4FPT LF | | 19.18 |
| Regular Price: | | 11.99 |
| 4344644 | 2 EA | 6.392EA CN |
| UNION DIELEC3/4S3/4"F LF | | 12.78 |
| Regular Price: | | 7.99 |

SUB-TOTAL:\$ 37.99 TAX: \$.00
TOTAL: \$ 37.99
CHARGE AMT: 37.99



==>> JRN#106416 INV# 85703/3 <<==
CUST NO:942422
Customer Copy

YOU SAVED \$ 9.51 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

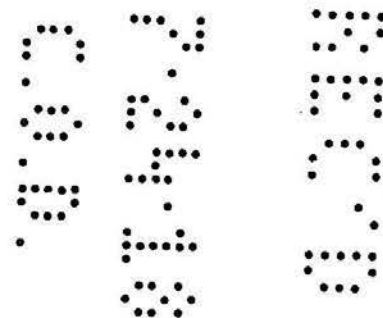
Name : X
TIM HAIGH
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: 80334565

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/24/18

FY19

BO 359119

00705



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 85770/3
Invoice Date: 07/25/18
PO Number: B0359289
Check Number: 0238012
Check Amount: \$ 3,567.73
Check Date: 08/15/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0521683
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Wed Jul 25 11:27:58 CDT 2018
To: clement@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice 085770

Dear COLLEGE OF DUPAGE HORTICULTURE, 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 #085770 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: IN206AAG.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 |
|--------------|---------|--------------------|---------------|---------|-------|---------|-------|
| 942252 | | BO359289 | PO # BO359289 | NET EOM | NR | 7/25/18 | 11:22 |

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

Ship To

APPROVED
07/30/18 - KRISTINE FAY

DOC# 85770 /3

 * INVOICE *

 TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN
 ORDR 708194

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|---------|---------|----|-------|--------------------------|------|-------|-----------|-----------|
| 5 | | EA | 44622 | CLAMP HOSE 7/16"TO 1" SS | | 5 | 1.272/EA | 6.36 CN |
| 1 | | EA | 41774 | TEE INSERT POLY 3/4" | 1.49 | 1 | 1.192/EA | 1.19 CN |
| REPRINT | | | | | | | | |

INVOICE REVIEWED
OKAY TO PAY
LINDA HICKMAN 07/25/18

** AMOUNT CHARGED TO STORE ACCOUNT **

| | | |
|------|--------------|------|
| 7.55 | TAXABLE | 0.00 |
| | NON-TAXABLE | 7.55 |
| | SUBTOTAL | 7.55 |
| | TAX AMOUNT | 0.00 |
| | TOTAL AMOUNT | 7.55 |

X
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 85788/3
Invoice Date: 07/26/18
PO Number: B0359289
Check Number: 0238012
Check Amount: \$ 3,567.73
Check Date: 08/15/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0522040
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Thu Jul 26 13:11:32 CDT 2018
To: clement@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice 085788

Dear COLLEGE OF DUPAGE HORTICULTURE, 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 #085788 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: IN207AAA.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 |
|--------------|---------|--------------------|-------------|---------|-------|---------|------|
| 942252 | | 359289 | PO # 359289 | NET EOM | GC | 7/26/18 | 1:06 |

Sold to

COLLEGE OF DUPAGE DISTRICTS
425 FAWELL BLVD

Ship to

APPROVED

08/01/18 - KRISTINE FAY

TERM#308

DOC# 85788 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

ORDR 708548

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|-----------------------------------|---------|----|---------|--------------------------|-------|-------|-----------|--------------------|
| 1 | | EA | 3380656 | BATTERY AAA 16PK ENERGZR | 14.99 | 1 | 11.992/EA | 11.99 CN |
| 9 | | EA | 44622 | CLAMP HOSE 7/16"TO 1" SS | | 9 | 1.272/EA | 11.45 CN |
| 9 | | EA | 41143 | CLAMP HOSE 3/8"TO 7/8"SS | | 9 | 1.272/EA | 11.45 CN |
| 2 | | EA | 44622 | CLAMP HOSE 7/16"TO 1" SS | | 2 | 1.270/EA | 2.54 CN |
| REPRINT | | | | | | | | |
| INVOICE REVIEWED | | | | | | | | |
| OKAY TO PAY | | | | | | | | |
| * AMOUNT PAID TO STORE ACCOUNT ** | | | | | | | 37.43 | TAXABLE 0.00 |
| (MARTY) | | | | | | | | NON-TAXABLE 37.43 |
| LINDA HICKMAN 07/31/18 | | | | | | | | SUBTOTAL 37.43 |
| | | | | | | | | TAX AMOUNT 0.00 |
| | | | | | | | | TOTAL AMOUNT 37.43 |

X

[Signature]

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 85246/3
Invoice Date: 06/20/18
PO Number: B0358785
Check Number: 0238012
Check Amount: \$ 3,567.73
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0522093
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED
07/31/18 - BETHANY CRUSE

Service Class 6/20/18 SP

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

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

| | | |
|------------------------|-------|-----------------|
| 06/20/18 9:30AM NR | 308 | SALE |
| ----- | | |
| 23772 | 1 EA | 7.992EA CN |
| TAP CARDED 12MM-1.25MM | | 7.99 |
| Regular Price: | | 9.99 |
| 49 | 3 EA | 2.232EA CN |
| BOLTS/NUTS/SCREWS | | 6.70 |
| ----- | | |
| SUB-TOTAL:\$ | 14.69 | TAX: \$.00 |
| | | TOTAL: \$ 14.69 |
| CHARGE AMT: | 14.69 | |



==>> JRNL#G93750 INV# 85246/3 <<==
CUST NO:330782
ACE REWARDS ID # 19800531667

Customer Copy

60358785

YOU SAVED \$ 2.00 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Kris May 7.30.18

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: 85644/3
Invoice Date: 07/16/18
PO Number: B0358785
Check Number: 0238012
Check Amount: \$ 3,567.73
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0522108
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED

07/31/18 - BETHANY CRUSE

For: Auto Lab Supplies

THANK YOU FOR SHOPPING AT

LEN'S ACE HARDWARE #10686
(630) 469-4800

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www.LensAceHardware.com

| 07/16/18 | 2:55PM KT | 309 | SALE |
|--------------------------|-----------|-------------|------|
| 2306264 | 1 EA | 11.192EA CN | |
| HOLE SAW 2-1/4" ICE HARD | | 11.19 | |
| Regular Price: | | 13.99 | |
| 2305282 | 1 EA | 11.192EA CN | |
| HOLE SAW 2-1/8" ICE HARD | | 11.19 | |
| Regular Price: | | 13.99 | |
| 2306256 | 1 EA | 10.392EA CN | |
| HOLE SAW 1-7/8" ICE HARD | | 10.39 | |
| Regular Price: | | 12.99 | |
| 2305274 | 1 EA | 10.392EA CN | |
| HOLE SAW 2" ICE HARD | | 10.39 | |
| Regular Price: | | 12.99 | |
| 2306637 | 1 EA | 15.992EA CN | |
| ARBOR 3/8" Q/C LARGE | | 15.99 | |
| Regular Price: | | 19.99 | |
| 2305589 | 1 EA | 11.192EA CN | |
| HOLE SAW ARBOR 3/8" | | 11.19 | |
| Regular Price: | | 13.99 | |
| 2305209 | 1 EA | 7.992EA CN | |
| HOLE SAW 1" ICE HARD | | 7.99 | |
| Regular Price: | | 9.99 | |
| 26339 | 1 EA | 15.192EA CN | |
| CIRCLE CUTTER 1"-6" DIA | | 15.19 | |
| Regular Price: | | 18.99 | |
| 49 | 2 EA | .20 EA CN | |
| BOLTS/NUTS/SCREWS | | .40 | |

SUB-TOTAL:\$ 93.92 TAX: \$.00
TOTAL: \$ 93.92
CHARGE AMT: 93.92



==>> JRNL#H05071 INV# 85644/3 <<==

CUST NO:330782

ACE REWARDS ID # 19800531667

Customer Copy

358785

YOU SAVED \$ 23.40 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X *Mark Fifer*
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: 85969/3
Invoice Date: 08/07/18
PO Number: B0358785
Check Number: 0238012
Check Amount: \$ 3,567.73
Check Date: 08/15/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0523121
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED
08/14/18 - BETHANY CRUSE

For Shop Supply

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

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

08/07/18 4:50PM LRM 309 SALE

| | | | |
|-------------------------|------|-------|-------|
| 3001823 | 1 EA | 12.79 | EA CN |
| TIES CABLE 14"BLK 100PK | | 12.79 | |
| Regular Price: | | 15.99 | |
| 3001815 | 1 EA | 11.19 | EA CN |
| TIES CABLE 11"BLK100PK | | 11.19 | |
| Regular Price: | | 13.99 | |

SUB-TOTAL:\$ 23.98 TAX: \$.00
CHARGE AMT: 23.98 TOTAL: \$ 23.98



==> JRN#H13389 INV# 85969/3 <==
CUST NO:330782

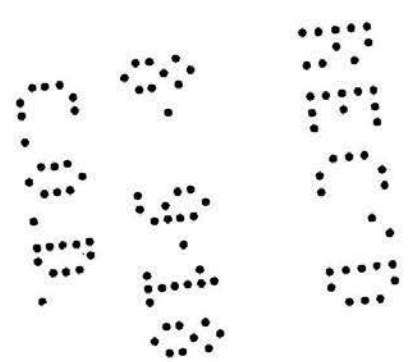
ACE REWARDS ID # 19800531667

Kris May 8.8.18
Customer Copy

B0358785

YOU SAVED \$ 6.00 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : *Marie Rader*
AUTO LAB: ~~PO#346412~~
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: 85970/3
Invoice Date: 08/07/18
PO Number: B0359119
Check Number: 0238012
Check Amount: \$ 3,567.73
Check Date: 08/15/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0523176
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED

08/14/18 - BRUCE SCHMIEDL

B0359119
00705-

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

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

08/07/18 8:41PM JK 310 SALE

1024371 1 EA 20.79EA CM
LIME-RUST REMOVR GAL CLR 20.79
Regular Price: 25.99

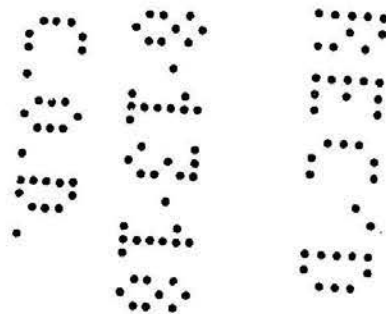
SUB-TOTAL: \$ 20.79 TAX: \$.00
TOTAL: \$ 20.79
CHARGE AMT: 20.79



==>> JRN#H13408 INV# 85970/3 <<==
CUST NO:942422
Customer Copy

YOU SAVED \$ 5.20 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X
DON KAST
COLLEGE OF DUPAGE ENGINEERING
J334565



INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/14/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 85817/3
Invoice Date: 07/28/18
PO Number: B0359119
Check Number: 0238012
Check Amount: \$ 3,567.73
Check Date: 08/15/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0523177
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED

08/14/18 - BRUCE SCHMIEDL

BO 359119
00705

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

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

07/28/18 5:53PM LRM 309 SALE
7415136 2 EA 3.192EA CN
WASP & HORNET KILLR200Z 6.38
Regular Price: 3.99

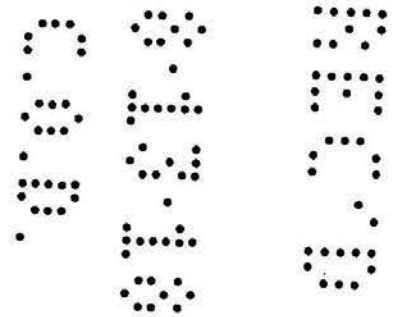
SUB-TOTAL:\$ 6.38 TAX:\$.00
TOTAL:\$ 6.38
CHARGE AMT: 6.38



==>> JRNL#H09574 INV# 85817/3 <==
CUST NO:942422
Customer Copy

YOU SAVED \$ 1.60 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name: X
TOM LYONS
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: 80334565



INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 08/14/18