

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1184080  
Vendor Name: Len's Ace Hardware-Glen Ellyn  
Invoice Number: 85882/3  
Invoice Date: 08/01/18  
PO Number: B0359289  
Check Number: 0238013  
Check Amount: \$ 29.48  
Check Date: 08/15/2018  
Department ID: 00077  
Reviewer Name: Linda Hickman  
Voucher Number: V0522322  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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

PAGE NO 1

PHONE: (630) 469-4800

**APPROVED**

**08/03/18 - KRISTINE FAY**

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942252		BO359289	PO # BO359289	NET EOM	JMS	8/ 1/18	4:26

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

Ship To

SLSPR: TF TED PAULSON  
TAX : 300 NON-TAX-GLEN ELLYN

TERM#309

DOC# 85882 /3  
\*\*\*\*\*  
\* INVOICE \*  
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ORDR 711057

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	7594948	ACE LM SAE30 48OZ	6.99	3	5.592/EA	16.78 CN
1		EA	2055366	SAW FAST-CUT 15" 9PT ACE	13.99	1	11.192/EA	11.19 CN
2		EA	49	BOLTS/NUTS/SCREWS		2	.44 /EA	.88 CN
4		EA	49	BOLTS/NUTS/SCREWS		4	.112/EA	.45 CN
2		EA	49	BOLTS/NUTS/SCREWS		2	.088/EA	.18 CN
REPRINT								
						29.48	TAXABLE	0.00
							NON-TAXABLE	29.48
							SUBTOTAL	29.48
							TAX AMOUNT	0.00
							TOTAL AMOUNT	29.48

**INVOICE REVIEWED**

**OKAY TO PAY**

**LINDA HICKMAN 08/02/18**

X

Received By

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From: ar@lensacehardware.com  
Sent: Wed Aug 01 16:31:29 CDT 2018  
To: clement@cod.edu, invoicing@cod.edu  
CC:  
Subject: Invoice 085882  
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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 #085882 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: IN213AAG.pdf]