

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Invoice Number: 85385/3

Invoice Date: 06/29/18

PO Number:

Check Number: E0068881

Check Amount: \$ 10.07

Check Date: 08/22/2018

Department ID: 12271

Reviewer Name:

Voucher Number: V0523337

Redaction Type: None

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

Document Below

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From: junokasm@cod.edu  
Sent: Mon Aug 20 14:26:34 CDT 2018  
To: junokasm@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
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PRN303

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EMPLOYEES

**AP VERIFIED**

Welcome Molly!

**08/21/18 - BETHANY CRUSE**

Voucher

Voucher Number V0523337  
Voucher Amount \$4.49  
Vendor ID and/or Name 1087086 Len's Ace Hardware Inc.

E-MAILED AUG 20 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
Voucher Date 08/16/18 Voucher Maintenance Date 08/16/18 Due Date 08/23/18  
Invoice Number 85385/3 Invoice Date 06/29/18  
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
Lighting Supplies for CT		1.000		4.4900	4.49	01-30-12271-5401006 College Theatre : Other supplies	85385/3			

## Comments

Lighting Supplies for CT Addams Family  
70 Lighting General CT19\_ADDAMS

Approval Date Next Approval

*Ellen M. Gowan*

OK

*08/16/18*

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

PAGE NO 1

E-MAILED AUG 20 2018

PHONE: (630) 469-4800

VOUCHER#V0523337

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
330250		1563455	PO # 1563455	NET EOM	BLM	6/29/18	11:30

Sold To  
ARTS CENTER-C.O.D.  
ATTN: MICHAEL MOON  
425 22ND STREET  
GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 85385 /3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

ORDR 697612

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	70328	CAP HOSE BRASS	4.99	1	4.491/EA	4.49 CN
REPRINT								
01-30-12271- 5401006 CT19 - Addams - 70								
<i>Eileen M. Moran</i>								
08/16/18								
** AMOUNT CHARGED TO STORE ACCOUNT **					4.49	TAXABLE	0.00	
(GANTT, JON )						NON-TAXABLE	4.49	
						SUBTOTAL	4.49	
						TAX AMOUNT	0.00	
						TOTAL AMOUNT	4.49	

X *Jon Lantz*  
Received By

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 85959/3  
Invoice Date: 08/07/18  
PO Number: B0358892  
Check Number: E0068881  
Check Amount: \$ 10.07  
Check Date: 08/22/2018  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0523666  
Redaction Type: None  
Document Type: AP Invoice

Document Below

AUG. 14, 2018

OK TO PAY  
FROM LEN'S ACE  
BLANKET P.O.

BO 358892

Chris Wilson

**APPROVED**  
**08/21/18 - KEITH ZETZ**

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

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

08/07/18 8:21AM BLM 308 SALE  
-----  
3296159 1 EA 2.392EA CN  
WALLPLATE 3G DECORA BLK 2.39  
Regular Price: 2.99  
3216371 1 EA 3.192EA CN  
DECOR DPLX RECPTL15A BLK 3.19  
Regular Price: 3.99  
SUB-TOTAL:\$ 5.58 TAX:\$ .00  
TOTAL:\$ 5.58  
CHARGE AMT: 5.58



==> JRNL#H13169 INV# 85959/3 <==  
CUST NO:330782  
ACE REWARDS ID # 19800531667

Customer Copy

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

Name : X  
A.V.-WILSON, CHRIS  
Acct: DUPAGE JUNIOR COLLEGE-COD  
PO#: 346412

