

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 86362/3
Invoice Date: 09/05/18
PO Number: B0358785
Check Number: 0244044
Check Amount: \$ 1,546.09
Check Date: 10/26/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0528442
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED
09/20/18 - BETHANY CRUSE

For: Lab supply

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

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

09/05/18 10:40AM BLM 308 SALE
3100476 2 EA 12.792EA CN
BATTERY ALK 9V 4WIDE 25.58
Regular Price: 15.99
SUB-TOTAL:\$ 25.58 TAX: \$.00
TOTAL: \$ 25.58
CHARGE AMT: 25.58



==>> JRNL#H23775 INV# 86362/3 <<==
CUST NO:330782
ACE REWARDS ID # 19800531667
Quincy 9.12.18
Customer Copy

Bo# 358785

YOU SAVED \$ 6.40 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X *M. Rafay*
AUTO LAB PO#358785
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: 86519/3
Invoice Date: 09/14/18
PO Number: B0359119
Check Number: 0244044
Check Amount: \$ 1,546.09
Check Date: 10/26/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0528444
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
09/21/18 - BRUCE SCHMIEDL

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

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

09/14/18 10:09AM BLM 308 SALE

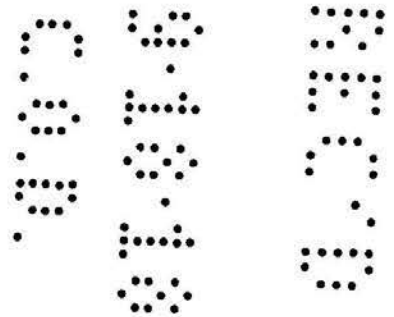
49 16 EA .152EA CN
BOLTS/NUTS/SCREWS 2.43
49 16 EA .128EA CN
BOLTS/NUTS/SCREWS 2.05
SUB-TOTAL:\$ 4.48 TAX: \$.00
TOTAL: \$ 4.48
CHARGE AMT: 4.48



==> JRNL#H26945 INV# 86519/3 <==
CUST NO:942422
Customer Copy

Name : X
KEN DANIELSEN
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: B0359119

B0 359119
00705



INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/20/

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 86540/3
Invoice Date: 09/15/18
PO Number: B0359119
Check Number: 0244044
Check Amount: \$ 1,546.09
Check Date: 10/26/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0528468
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
09/21/18 - 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

09/15/18 7:06PM GC 308 SALE

3406592 1 EA 4.792EA CN
BULB HAL A19 29W SW 4PK 4.79
Regular Price: 5.99
SUB-TOTAL:\$ 4.79 TAX:\$.00
TOTAL:\$ (4.79)
CHARGE AMT: 4.79



==> JRNL#H27474 INV# 86540/3 <<==
CUST NO:942422
Customer Copy

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

Name : X _____
DON KAST
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: B0359119

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/20/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 86612/3
Invoice Date: 09/20/18
PO Number: B0359119
Check Number: 0244044
Check Amount: \$ 1,546.09
Check Date: 10/26/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0529076
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
09/25/18 - 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

09/20/18 9:31AM BLM 308 SALE

13045	1 EA	5.59 EA CN
SPRYPRIMR ZINC RICH 16OZ		5.59
Regular Price:		6.99
11874	1 EA	3.99 EA CN
PRIMRSPRY RUSTY METL12OZ		3.99
Regular Price:		4.99
1595834	1 EA	7.192EA CN
CAULK GUT/FLSH GRV10.1OZ		7.19
Regular Price:		8.99

SUB-TOTAL:\$ 16.77 TAX: \$.00
TOTAL: \$ 16.77
CHARGE AMT: 16.77



==> JRN#H29212 INV# 86612/3 <==
CUST NO:942422
Customer Copy

YOU SAVED \$ 4.20 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X
SCOTT TENUTE
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: B0359119

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/25/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 86698/3
Invoice Date: 09/27/18
PO Number: B0359289
Check Number: 0244044
Check Amount: \$ 1,546.09
Check Date: 10/26/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0529363
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Thu Sep 27 09:50:30 CDT 2018
To: invoicing@cod.edu,clement@cod.edu
CC:
Subject: Invoice 086698

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 #086698 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: IN270AAB.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	BLM	9/27/18	9:48

Sold To

COLLEGE OF DU PAGE
425 FAWELL BLVD

Ship To

10/01/18 - KRISTINE FAY

TERM#308

DOC# 86698 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

ORDR 731639

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5255922	SCREW PH TAP SD10X.75 1#	9.99	1	7.992/EA	7.99 CN
1		EA	5255989	SCREW PH TAP SD 10X1 1#	9.99	1	7.992/EA	7.99 CN
1		EA	2136984	CM MECHANICS SET 104PC	99.99	1	79.992/EA	79.99 CN
REPRINT								

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 09/28/18

** AMOUNT CHARGED TO STORE ACCOUNT **

95.97

TAXABLE

0.00

NON-TAXABLE

95.97

SUBTOTAL

95.97

TAX AMOUNT

0.00

TOTAL AMOUNT

95.97

X

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 394433/1
Invoice Date: 09/26/18
PO Number: B0359289
Check Number: 0244044
Check Amount: \$ 1,546.09
Check Date: 10/26/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0529368
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Wed Sep 26 16:22:10 CDT 2018
To: invoicing@cod.edu,clement@cod.edu
CC:
Subject: Invoice 394433

Dear COLLEGE OF DUPAGE HORTICULTURE, 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 #394433 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: IN269AAE.pdf]

LEN'S ACE HARDWARE #426
30 W LAKE STREET
ADDISON IL 60101
PHONE: (630) 543-8882

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942252		BO359289	PO # BO359289	NET EOM	SMM	9/26/18	4:20

Sold To
 COLLEGE OF DUPAGE HORTICULTURE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137
 (630) 942-2526

Ship To

TERM# 3
 SLSRP: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN
 DOC# 394433/1

 * INVOICE *

 ORDER 227686

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	76001120	HEARING PROTECTORS ORANGE	26.99	1	21.592/EA	21.59 CN
1		EA	23062	PLIER 12"C JAW PUMP CHNL	19.99	1	15.992/EA	15.99 CN
1		EA	2334415	CM WRENCH ADJUSTABLE 2PC	36.99	1	29.592/EA	29.59 CN
1		EA	76001117	CUT RETARDANT GLOVE L	41.99	1	33.592/EA	33.59 CN
REPRINT								
							100.76	TAXABLE
								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								100.76
								100.76
								0.00
								100.76

APPROVED

10/01/18 - KRISTINE FAY

INVOICE REVIEWED

OKAY TO PAY

LINDA HICKMAN 09/28/18

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 86689/3
Invoice Date: 09/26/18
PO Number: B0359289
Check Number: 0244044
Check Amount: \$ 1,546.09
Check Date: 10/26/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0529372
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Wed Sep 26 14:03:59 CDT 2018
To: invoicing@cod.edu,clement@cod.edu
CC:
Subject: Invoice 086689

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 #086689 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: IN269AAB.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	9/26/18	2:02

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

Ship To

DOC# 86689 /3

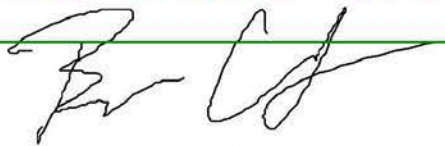
 * INVOICE *

 TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN
 ORDR 731451

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	8292807	CM BOTTLEJACK 12TON HYDR	49.99	1	39.992/EA	39.99 CN
1		EA	76001092	HP23 HEARING PROTECTORS/HELLBERG	14.99	1	11.992/EA	11.99 CN
1		EA	76001041	1/4" & 63 PM SHARPEN SET	36.99	1	18.53 /EA	18.53 SN
1		EA	76001117	CUT RETARDANT GLOVE L	41.99	1	33.592/EA	33.59 CN
1		EA	76001185	2 IN 1 FILE GUIDE 3/8P"	39.99	1	31.992/EA	31.99 CN
							136.09	TAXABLE 0.00
								NON-TAXABLE 136.09
								SUBTOTAL 136.09
								TAX AMOUNT 0.00
								TOTAL AMOUNT 136.09

APPROVED
10/01/18 - KRISTINE FAY
INVOICE REVIEWED
OKAY TO PAY

LINDA HICKMAN 09/28/18

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 86725/3
Invoice Date: 09/28/18
PO Number: B0359289
Check Number: 0244044
Check Amount: \$ 1,546.09
Check Date: 10/26/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0529418
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Fri Sep 28 10:55:05 CDT 2018
To: invoicing@cod.edu,clement@cod.edu
CC:
Subject: Invoice 086725

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 #086725 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: IN271AAB.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	BLM	9/28/18	10:53

Sold To

Ship To

COLLEGE OF DUPAGE HORTICULTURE
 425 FAWELL BLV
 GLEN ELLYN IL 60137

APPROVED

10/01/18 - KRISTINE FAY

TERM#308

DOC# 86725 /3

 * INVOICE *

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

ORDR 731991

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3533270	GFI RECPT W/R&B BUTN WHT	19.99	1	15.992/EA	15.99 CN
1		EA	3426087	DUPLX RECPTCLE COVER BRZ	4.49	1	3.592/EA	3.59 CN
1		EA	3426046	OUTLET BOX 1G 3HL BRONZE	5.99	1	4.792/EA	4.79 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY								
LINDA HICKMAN 10/01/18								
AMOUNT CHARGED TO TOTAL ACCOUNT ***							24.37	TAXABLE
(BRIAN CLEMENT)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								24.37
								0.00
								24.37

X 

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 86803/3
Invoice Date: 10/04/18
PO Number: B0359289
Check Number: 0244044
Check Amount: \$ 1,546.09
Check Date: 10/26/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0530035
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Thu Oct 04 14:28:29 CDT 2018
To: invoicing@cod.edu,clement@cod.edu
CC:
Subject: Invoice 086803

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 #086803 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: IN277AAG.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	GC	10/ 4/18	2:26

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

APPROVED
10/05/18 - KRISTINE FAY

DOC# 86803 /3

* INVOICE *

TERM#308
SLSPR: TF TED PAULSON
TAX : 300 NON-TAX-GLEN ELLYN
ORDR 734137

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	3492527	MONSTR 7OUT MTL SURG GRY	19.99	2	15.992/EA	31.98 CN
1		EA	8114456	SEA FOAM MOTOR TUNEUP160	9.99	1	7.992/EA	7.99 CN
1		EA	8096182	STA-BIL FUEL STABLIZR160	12.99	1	10.392/EA	10.39 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY LINDA HICKMAN 10/05/18								
AMOUNT CHARGED TO STORE ACCOUNT **							50.36	TAXABLE
(BRIAN CLEMENT)								NON-TAXABLE
								SUBTOTAL
								0.00
								50.36
								50.36
								0.00
								50.36

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 395451/1
Invoice Date: 10/10/18
PO Number: B0358828
Check Number: 0244044
Check Amount: \$ 1,546.09
Check Date: 10/26/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0534051
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Wed Oct 10 13:41:06 CDT 2018
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 395451

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 #395451 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: IN283AAD.pdf]

30 W LAKE STREET
ADDISON IL 60101

PHONE: (630) 543-8882

APPROVED**10/15/18 - KRISTINE FAY**

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942306		BO358828	PO # BO358828	NET EOM	EN	10/10/18	1:38

Sold To

COLLEGE OF DUPAGE-HVACR DEPT
425 FAWELL BLVDGLEN ELLYN IL 61761
(630) 942-3068

Ship To

TERM# 5

DOC# 395451/1

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

101 TAXABLE - ADDISON

ORDR 239465

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
50		EA	33051	CONN STR LIQ TITE 3/4"	6.49	50	2.99 /EA	149.50 CN
				DISCOUNT %				
50		EA	33054	CONN 90D LIQ TITE 3/4"	9.99	50	4.49 /EA	224.50 CN
				DISCOUNT %				
1		PK	3296845	CONDUIT LQTMTL 3/4"X100'		1	149.990/PK	149.99 CN
				1/PK -- \$149.99 per PK				

**INVOICE REVIEWED
OKAY TO PAY****BRIDGET MCFARLAND 10/15/18**

AMOUNT TARGETED TO THE ACCOUNT

523.99 TAXABLE

ON TAXABLE

SUBTOTAL

0.00

523.99

523.99

TAX AMOUNT

0.00

TOTAL AMOUNT

523.99

X PER BOB CLARK

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 86903/3
Invoice Date: 10/11/18
PO Number: B0358828
Check Number: 0244044
Check Amount: \$ 1,546.09
Check Date: 10/26/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0534091
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Thu Oct 11 09:54:58 CDT 2018
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 086903

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 #086903 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: IN284AAA.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	NET EOM	BLM	10/11/18	9:51

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

Ship To
 10/15/18 - KRISTINE FAY

TERM#308
 SLSPR: TF TED PAULSON
 TAX : 301 TAXABLE - GLEN ELLYN
 DOC# 86903 /3

 * INVOICE *

 ORDR 736368

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
5		EA	50497	NUMBER KIT 3"BLACK VINYL	3.99	5	2.99 /EA	14.95 CN
				DISCOUNT 6.32%				
50		EA	6137053	ROUGHNECK TOTE 3G GRY	5.99	50	5.39 /EA	269.50 CN
				DISCOUNT 12.47%				
REPRINT								
INVOICE REVIEWED OKAY TO PAY								
** AMOUNT CHARGED TO STORE ACCOUNT **							284.45 TAXABLE	0.00
BRIDGET MCFARLAND 10/15/18							ON TAXABLE	284.45
							SUB TOTAL	284.45
							TAX AMOUNT	0.00
							TOTAL AMOUNT	284.45

X PER BOB CLARK
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 86751/3
Invoice Date: 10/01/18
PO Number: B0358785
Check Number: 0244044
Check Amount: \$ 1,546.09
Check Date: 10/26/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0534249
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED
10/12/18 - BETHANY CRUSE

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

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

10/01/18 10:32AM NZA 309 SALE

1024371 1 EA 20.792EA CN
LIME-RUST REMOVR GAL CLR 20.79
Regular Price: 25.99

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



==> JRNL#H33099 INV# 86751/3 <==

CUST NO:330782

ACE REWARDS ID # 19800531667

Customer Copy

Boat 358785

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

Name : x *M. Rafacy*
AUTO LAB PO#358785
Acct: DUPAGE JUNIOR COLLEGE-COD
PO#: 346412

For Lab Supply

10/12/18
10:32AM
NZ
309
SALE

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 86878/3
Invoice Date: 10/09/18
PO Number: B0358785
Check Number: 0244044
Check Amount: \$ 1,546.09
Check Date: 10/26/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0534251
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Name : X-100-115
 AUTO LAB PO#358785
 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: 86781/3
Invoice Date: 10/03/18
PO Number: B0358785
Check Number: 0244044
Check Amount: \$ 1,546.09
Check Date: 10/26/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0534252
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED
10/12/18 - BETHANY CRUSE

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

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

10/03/18 10:49AM BLM 308 SALE

29014 1 EA 14.392EA CN
RULE OPEN REEL 1/2"X100' 14.39
Regular Price: 17.99

SUB-TOTAL:\$ 14.39 TAX:\$.00
TOTAL:\$ 14.39

CHARGE AMT: 14.39



==>> JRNL#H33727 INV# 86781/3 <<==

CUST NO:330782

ACE REWARDS ID # 19800531667

Handwritten: Kuo Jay 10.11.18
Customer Copy

Handwritten: For: AT 2220 supply

YOU SAVED \$ 3.60 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

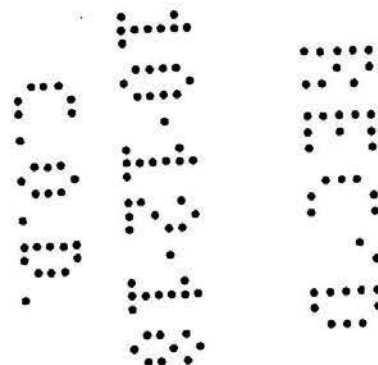
Handwritten: BO# 358785

Name : X *Handwritten:* M Ruffa

AUTO LAB PO#358785

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: 86874/3
Invoice Date: 10/09/18
PO Number: B0358785
Check Number: 0244044
Check Amount: \$ 1,546.09
Check Date: 10/26/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0534253
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED

10/12/18 - BETHANY CRUSE

THANK YOU FOR SHOPPING AT
LEN'S ACE HARDWARE #10686
(630) 465-4800

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10/09/18 12:45PM TMM 309 SALE

3001823	1	EA	12.792EA CN
TIES CABLE 14"BLK 100PK			12.79
Regular Price:			15.99
3001815	1	EA	11.192EA CN
TIES CABLE 11"BLK100PK			11.19
Regular Price:			13.99
64412	1	EA	3.99 EA SN
-\$2.00 Instant Savings			1.99 EA
BAG FREEZR EZOPN QT19CT			1.99
Regular Price:			4.99
Return Value :			1.99
64413	1	EA	3.99 EA SN
-\$2.00 Instant Savings			1.99 EA
BAG FREEZR EZOPN GAL14CT			1.99
Regular Price:			4.99
Return Value :			1.99
2417681	1	EA	10.392EA CN
TOOLBOX 16" ACE			10.39
Regular Price:			12.99

SUB-TOTAL: \$ 38.35 TAX: \$.00
TOTAL: \$ 38.35
CHARGE AMT: 38.35



==>> JRNL#H35823 INV# 86874/3 <<==
CUST NO:330782
ACE REWARDS ID # 19800531667

Customer Copy

For: Auto lab supply

YOU SAVED \$ 14.60 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

YOU SAVED \$ 6.00 AS A MEMBER OF
ACE REWARDS. BA# 358785

Name : X M Rafae
AUTO LAB PO#358785
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: 86945/3
Invoice Date: 10/14/18
PO Number: B0358828
Check Number: 0244044
Check Amount: \$ 1,546.09
Check Date: 10/26/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0534678
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Sun Oct 14 14:59:24 CDT 2018
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 086945

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 #086945 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: IN287AAD.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	NET EOM	TMM	10/14/18	2:56

Sold To

COLLEGE OF DAVID BRIDGES
425 FAWELL BLVD

Ship To

APPROVED
10/19/18 - KRISTINE FAY

TERM#308

DOC# 86945 /3

* INVOICE *

SLSPR:


TF TED PAULSON

TAX :

301 TAXABLE - GLEN ELLYN

ORDR 737820

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	27180	CUTTR TUBE MIDGT #104	19.99	1	15.992/EA	15.99 CN
1		EA	2306637	ARBOR 3/8" Q/C LARGE	19.99	1	15.992/EA	15.99 CN
1		EA	2306363	HOLE SAW 4-1/2" ICE HARD	35.99	1	28.792/EA	28.79 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY								
BRIDGET MCFARLAND 10/17/18								
** AMOUNT CHARGED TO STORE ACCOUNT **							60.77 TAXABLE	0.00
							NON TAXABLE	60.77
							USE LOCAL	60.77
							TAX AMOUNT	0.00
							TOTAL AMOUNT	60.77

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 86857/3
Invoice Date: 10/08/18
PO Number: B0360055
Check Number: 0244044
Check Amount: \$ 1,546.09
Check Date: 10/26/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0534999
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED

10/19/18 - MONICA CHOWANIEC

PO 360055
00689

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

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www.LensAceHardware.com

10/08/18 12:21PM TMM 309 SALE

1024371 1 EA 20.792EA CN
LIME-RUST REMOVR GAL CLR 20.79
Regular Price: 25.99
7104052 1 EA 11.992EA CN
MG POTTING MIX SOIL 2CF 11.99
Regular Price: 14.99

SUB-TOTAL: \$ 32.78 TAX: \$.00
TOTAL: \$ 32.78
CHARGE AMT: 32.78



==>> JRNL#H35456 INV# 86857/3 <<==
CUST NO: 2741
Customer Copy

YOU SAVED \$ 8.20 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X
MONICA CHOWANIEC (CON
Acct: COLLEGE OF DUPAGE- CUSTODIAL
PO#: 80360055

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/10

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 86916/3
Invoice Date: 10/11/18
PO Number: B0358785
Check Number: 0244044
Check Amount: \$ 1,546.09
Check Date: 10/26/2018
Department ID: 00017
Reviewer Name:
Voucher Number: V0535131
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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

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

AP VERIFIED
10/18/18 - BETHANY CRUSE

10/11/18 3:46PM GC 309 SALE
6137053 10 EA 5.39 EA N
ROUGHNECK TOTE 3G GRY 53.90
Regular Price: 5.99

SUB-TOTAL:\$ 53.90 TAX: \$.00
TOTAL: \$ 53.90
CHARGE AMT: 53.90



==> JRN#H36562 INV# 86916/3 <==

CUST NO:330782

ACE REWARDS ID # 19800531667

For: Lab supply (storage)
Customer Copy

Bo# 358785

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

Kwamy 10.15.18

Name: X *M Rafay*

AUTO LAB PO#358785

Acct: DUPAGE JUNIOR COLLEGE-COD

PO#: 346412

