

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 87004/3
Invoice Date: 10/18/18
PO Number: B0358828
Check Number: 0244578
Check Amount: \$ 486.13
Check Date: 11/14/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0535268
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Thu Oct 18 09:46:05 CDT 2018
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 087004

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 #087004 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: IN291AAA.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	NET EOM	BLM	10/18/18	9:42

APPROVED
10/25/18 - KRISTINE FAY

Sold to
COLLEGE OF EMERSE INVAIR
425 FAW
GLEN ELLYN IL 60137

Ship to

DOC# 87004 /3

* INVOICE *

TERM#308
SLSPR: TF TED PAULSON
TAX : 301 TAXABLE - GLEN ELLYN
ORDR 739045

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		PK	3296845	CONDUIT LQTMTL 3/4"X100' 1/PK == \$149.99 per PK		1	149.990/PK	149.99 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY								
BRIDGET MCFARLAND 10/22/18								
TAX AMOUNT 0.00								0.00
NON-TAXABLE								149.99
SUBTOTAL								149.99
TAX AMOUNT								0.00
TOTAL AMOUNT								149.99

X PER BOB CURIK
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 87007/3
Invoice Date: 10/18/18
PO Number: B0359119
Check Number: 0244578
Check Amount: \$ 486.13
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0540183
Redaction Type: None
Document Type: AP Invoice

Document Below

REC'D

APPROVED

10/24/18 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

10/18/18 10:20AM BLM 308 SALE

3429057 1 EA 11.992EA CN
HEAT SHRINK TUBE KIT BLK 11.99
Regular Price: 14.99

SUB-TOTAL:\$ 11.99 TAX: \$.00
TOTAL: \$ 11.99
CHARGE AMT: 11.99



==>> JRNL#H39062 INV# 87007/3 <<==
CUST NO:942422
Customer Copy

YOU SAVED \$ 3.00 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X
MICHAEL KACKERT
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: B0359119

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/24/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 87048/3
Invoice Date: 10/23/18
PO Number: B0359289
Check Number: 0244578
Check Amount: \$ 486.13
Check Date: 11/14/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0540223
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Oct 23 09:48:05 CDT 2018
To: invoicing@cod.edu,clement@cod.edu
CC:
Subject: Invoice 087048

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 #087048 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: IN296AAC.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	10/23/18	9:44

COLLEGE OF DUPAGE HORTICULTURE
425 FAIRVIEW

APPROVED

GLEN ELLYN IL 60137

10/25/18 - KRISTINE FAY

TERM#308

DOC# 87048 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

ORDR 740900

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	44909	PLUG SCH40 PVC 1.25" MPT	2.39	1	1.912/EA	1.91 CN
1		EA	6238554	FLEX SEAL 14 OZ CLEAR	13.99	1	11.192/EA	11.19 CN
1		EA	54114	SCREEN FIBER 48X84" GRAY	9.99	1	7.992/EA	7.99 CN
1		EA	4387510	RESCUE TAPE 1" X 12' CLR	9.99	1	7.992/EA	7.99 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY								
LINDA HICKMAN 10/24/18								
AMOUNT CHARGED TO STAFF ACCOUNT *18							29.08	TAXABLE
(MARTY BARTZ)								NON-TAXABLE
								SUBTOTAL
								0.00
								29.08
								29.08
								TAX AMOUNT
								0.00
								TOTAL AMOUNT
								29.08

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 87112/3
Invoice Date: 10/26/18
PO Number: B0359119
Check Number: 0244578
Check Amount: \$ 486.13
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0540856
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED

11/05/18 - BRUCE SCHMIEDL

B0 359119

00705

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

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

10/26/18 5:51PM EA 308 SALE

22142 1 EA 3.19EA CN
BIT DRILL 7/64"COBALT CD 3.19
Regular Price: 3.99

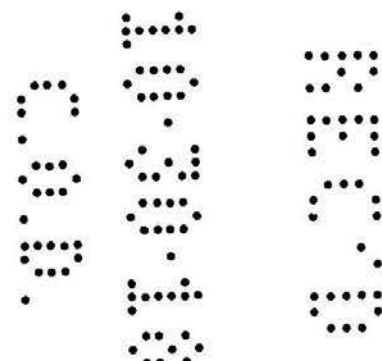
SUB-TOTAL:\$ 3.19 TAX: \$.00
TOTAL: \$ 3.19
CHARGE AMT: 3.19



==>> JRNL#H42059 INV# 87112/3 <<==
CUST NO:942422
Customer Copy

YOU SAVED \$.80 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

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



INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/02

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 87149/3
Invoice Date: 10/31/18
PO Number: B0358828
Check Number: 0244578
Check Amount: \$ 486.13
Check Date: 11/14/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0540928
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Wed Oct 31 08:33:21 CDT 2018
To: clarkr307@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice 087149

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 #087149 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: IN304AAA.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	10/31/18	8:28

Sold To

COLLEGE OF DEPENDABLE HARDWARE
 425 FAWCETT BLVD

Ship To

TERM#308

DOC# 87149 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

301 TAXABLE - GLEN ELLYN

ORDR 743527

11/06/18 - KRISTINE FAY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7314370	GLV LTHR DRVR PIGSKIN XL	13.99	1	11.192/EA	11.19 CN
2		EA	7314362	GLV LTHR DRVR PIGSKIN LG	13.99	2	11.192/EA	22.38 CN

REPRINT

INVOICE REVIEWED

OKAY TO PAY

BRIDGET MCFARLAND 11/05/18

* MARIO VALLE CHARGE TO MARIO VALLE ACCOUNT *

TAXABLE
 NON TAXABLE
 SUBTOTAL

0.00
 33.57
 33.57

TAX AMOUNT
 TOTAL AMOUNT

0.00
 33.57

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 87160/3
Invoice Date: 10/31/18
PO Number: B0358828
Check Number: 0244578
Check Amount: \$ 486.13
Check Date: 11/14/2018
Department ID: 00073
Reviewer Name: Bridget McFarland
Voucher Number: V0541044
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Wed Oct 31 17:21:47 CDT 2018
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 087160

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 #087160 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: IN304AAD.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	EA	10/31/18	5:16

Sold To

COLLEGE OF DEPAUL
 425 FAWCETT BLVD

Ship To

TERM#309

DOC# 87160 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

301 TAXABLE - GLEN ELLYN

ORDR 743801

APPROVED
11/06/18 - KRISTINE FAY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	4067062	STREET ELBOW 45 2" BLK	11.99	1	9.592/EA	9.59 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY								
** AMOUNT CHARGED TO STORE ACCOUNT **							9.59 TAXABLE	0.00
							NON-TAXABLE	9.59
							SUBTOTAL	9.59
							TAX AMOUNT	0.00
							TOTAL AMOUNT	9.59

BRIDGET MCFARLAND 11/05/18

X

[Signature]

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 87141/3
Invoice Date: 10/30/18
PO Number: B0359119
Check Number: 0244578
Check Amount: \$ 486.13
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0541061
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
11/05/18 - BRUCE SCHMIEDL

B0 359119
00705

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

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

10/30/18 2:18PM GC 309 SALE

88271 1 EA 3.99EA CN
IN-LINE FUSE HOLDER AGC 3.99
Regular Price: 4.99

SUB-TOTAL:\$ 3.99 TAX: \$.00
TOTAL: \$ 3.99
CHARGE AMT: 3.99



==>> JRNL#H43363 INV# 87141/3 <<==
CUST NO:942422
Customer Copy

YOU SAVED \$ 1.00 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X _____
BILL FENLEY
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: B0359119

359119
00705

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/02

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 87177/3
Invoice Date: 11/02/18
PO Number: B0359289
Check Number: 0244578
Check Amount: \$ 486.13
Check Date: 11/14/2018
Department ID: 00077
Reviewer Name: Linda Hickman
Voucher Number: V0541128
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Fri Nov 02 08:43:04 CDT 2018
To: invoicing@cod.edu,clement@cod.edu
CC:
Subject: Invoice 087177

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 #087177 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: IN306AAE.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	11/ 2/18	8:37

Sold To

COLLEGE OF BUSINESS & COMMUNICATIONS
425 FAWELL BLVD

Ship To

APPROVED
11/06/18 - KRISTINE FAY

TERM#308

DOC# 87177 /3

* INVOICE *

SLSPR:

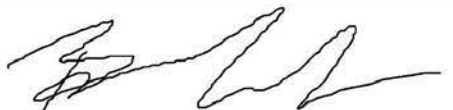
TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

ORDR 744105

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
40		EA	53	CHAIN/ACCESSORIES	2.29	40	1.832/EA	73.28 CN
1		EA	40150006	FIN HX NUTS USS 5/16-18	5.29	1	4.232/EA	4.23 CN
1		EA	40240102	CARR SCREW 5/16X3	29.99	1	23.992/EA	23.99 CN
1		EA	40270058	C PAK USS FLAT WASH 5/16	5.29	1	4.232/EA	4.23 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY								
** AMOUNT CHARGED TO STORE ACCOUNT **								
LINDA HICKMAN 11/05/18							105.73	TAXABLE
								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
							0.00	
							105.73	
							0.00	
							105.73	

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 87185/3
Invoice Date: 11/02/18
PO Number: B0359707
Check Number: 0244578
Check Amount: \$ 486.13
Check Date: 11/14/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0541684
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
11/09/18 - DIRK HEID

B0359707
00713

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

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

11/02/18 1:21PM JK 309 SALE

1487198	1 EA	5.592EA CN
SPRYPNT GLITTR GOLDN GLW		5.59
Regular Price:		6.99
1487362	1 EA	5.592EA CN
SPRYPNT GLITTR LUCKY GRN		5.59
Regular Price:		6.99
1487297	1 EA	5.592EA CN
SPRYPNT GLITTR CHRY BOMB		5.59
Regular Price:		6.99
18140	1 EA	7.99 EA CN
MINWAX POLY GLOS 11.50Z		7.99
Regular Price:		9.99
18141	2 EA	7.99 EA CN
MINWAX POLY SPRY SATIN		15.98
Regular Price:		9.99

SUB-TOTAL: \$ 40.74 TAX: \$.00
TOTAL: \$ 40.74
CHARGE AMT: 40.74



==> JRNL#H44227 INV# 87185/3 <==
CUST NO: 2305
Customer Copy

YOU SAVED \$ 10.20 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X
MIGUEL AVILA
ACCT: COLLEGE OF DUPAGE-GROUNDS
PO#: B0359707

INVOICE REVIEWER
OKAY TO PAY
KATHY STRIPLIN 11/

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware-Glen Ellyn

Invoice Number: 87210/3

Invoice Date: 11/05/18

PO Number: B0358785

Check Number: 0244578

Check Amount: \$ 486.13

Check Date: 11/14/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0541990

Redaction Type: None

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

Document Below

AP VERIFIED

11/09/18 - BETHANY CRUSE

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

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

11/05/18	11:57PM TMM	309	SALE
<hr/>			
7338775	1 EA	19.192EA CN	
MOUSE REPELLENT 12PK		19.19	
Regular Price:		23.99	
22022	1 EA	7.192EA CN	
FLEX MAGNETIC TAPE 1"X10'		7.19	
Regular Price:		8.99	
1590611	1 EA	5.592EA CN	
GORILLA SUPERGLUE 15GM		5.59	
Regular Price:		6.99	
90068	1 EA	7.192EA CN	
BANDAGE FINGER&KNUCKLE		7.19	
Regular Price:		8.99	
9003518	1 EA	3.992EA CN	
FABRIC BANDAGE 1"X3"BX50		3.99	
Regular Price:		4.99	
1515626	1 EA	10.392EA CN	
MASK TAPE EXT BL1.88X45		10.39	
Regular Price:		12.99	
1097740	1 EA	6.392EA CN	
EPOXY PC SUPER 10Z		6.39	
Regular Price:		7.99	
7567142	2 EA	3.192EA CN	
EASY SET MOUSE TRAP 4PK		6.38	
Regular Price:		3.99	

SUB-TOTAL: \$ 66.31 TAX: \$.00
TOTAL: \$ 66.31

CHARGE AMT: 66.31



==> JRNL#H45643 INV# 87210/3 <==
CUST NO:330782
ACE REWARDS ID # 19800531667

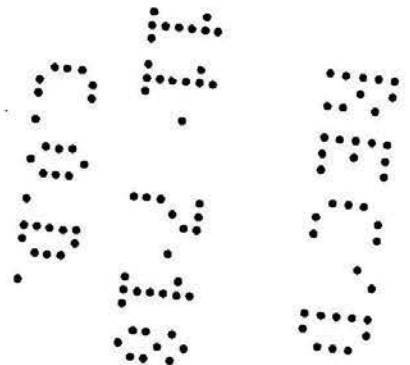
Customer Copy

For: Lab Up-keep.

YOU SAVED \$ 16.60 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Bo# 358785

Name: X M Refar
(AUTO)MARK RAFACZ
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: 87083/3
Invoice Date: 10/25/18
PO Number: B0359119
Check Number: 0244578
Check Amount: \$ 486.13
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0542018
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
11/09/18 - 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

10/25/18 10:15AM BLM 308 SALE

40125 1 EA 11.192EA CN
PART DELTA BALL RP70 11.19
Regular Price: 13.99
45479 1 EA 3.192EA CN
KIT REPAIR-DELTA LVR HND 3.19
Regular Price: 3.99

SUB-TOTAL:\$ 14.38 TAX: \$.00
TOTAL: \$ 14.38
CHARGE AMT: 14.38



==> JRNL#H41547 INV# 87083/3 <<==
CUST NO:942422
Customer Copy

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

Name : X
JASON JASNOCH
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: B0359119

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/09/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 87246/3
Invoice Date: 11/08/18
PO Number: B0359119
Check Number: 0244578
Check Amount: \$ 486.13
Check Date: 11/14/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0542439
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
11/13/18 - BRUCE SCHMIEDL

BO 359 119
00705

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

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

11/08/18 8:12AM BLM 308 SALE

3597184	1	EA	12.792EA CN
LED FEIT A19 60W EQ WW			12.79
Regular Price:			15.99
48803	2	EA	2.392EA CN
TEE NYLON 5/8" BARB			4.78
Regular Price:			2.99

SUB-TOTAL:\$ 17.57 TAX: \$.00
TOTAL: \$ 17.57
CHARGE AMT: 17.57

\$17.57

0553



==> JRNL#H46406 INV# 87246/3 <<==
CUST NO:942422
Customer Copy

YOU SAVED \$ 4.40 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X
JAMES STEVENS
Acct: COLLEGE OF DUPAGE ENGINEER
PO#: 80359119

INVOICE REVIEW
OKAY TO PAY
KATHY STRIPLIN I