

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 93998/3
Invoice Date: 02/06/20
PO Number:
Check Number: 0266658
Check Amount: \$ 551.56
Check Date: 04/14/2020
Department ID: 12271
Reviewer Name: None
Voucher Number: V0602992
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Thu Feb 06 07:59:50 CST 2020
To: invoicing@cod.edu,moonmi@cod.edu
CC:
Subject: Invoice 093998

Dear ARTS CENTER-C.O.D., 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 #093998 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: IN037AAB.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
330250		1563455	PO # 1563455	NET EOM	BLM	2/ 6/20	7:49

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

Ship To

APPROVED
04/09/20 - ELLEN MCGOWAN

DOC# 93998 /3

* INVOICE *

TERM#308
INVOICE# 308 TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1429851	C+K INT FLT EN NB 1GAL	31.99	2	28.791/EA	57.58 CN
1		EA	40280054	C-PAK SAE FLAT WASH #10	3.29	1	2.961/EA	2.96 CN
2		EA	40270052	C-PACK USS FLAT WASH 3/16	3.49	2	3.141/EA	6.28 CN
1		EA	40280054	C-PAK SAE FLAT WASH #10	3.29	1	2.961/EA	2.96 CN
4		EA	43158	CAP 1.25" SLIP SCH40	.99	4	.891/EA	3.56 CN
1		EA	43159	CAP 1.5" SLIP SCH40	1.39	1	1.251/EA	1.25 CN
1		EA	43158	CAP 1.25" SLIP SCH40	.99	1	.891/EA	.89 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						75.48	TAXABLE	0.00
(MOON, MICHAEL)							NON-TAXABLE	75.48
							SUBTOTAL	75.48
							TAX AMOUNT	0.00
							TOTAL AMOUNT	75.48

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 94169/3
Invoice Date: 02/17/20
PO Number:
Check Number: 0266658
Check Amount: \$ 551.56
Check Date: 04/14/2020
Department ID: 12271
Reviewer Name: None
Voucher Number: V0604388
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Mon Feb 17 13:41:26 CST 2020
To: invoicing@cod.edu,moonmi@cod.edu
CC:
Subject: Invoice 094169

Dear ARTS CENTER-C.O.D., 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 #094169 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: IN048AAF.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
330250		1563455	PO # 1563455	NET EOM	LT	2/17/20	1:31

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

Ship To

APPROVED
04/09/20 - ELLEN MCGOWAN

TERM#309

DOC# 94169 /3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2258622	RUBBER Mallet 8 OZ	5.99	1	5.391/EA	5.39 CN
1		EA	2259323	RUBBER Mallet 16 OZ	9.99	1	8.991/EA	8.99 CN
1		EA	2025344	Mallet RUBBER18OZ NO BNC	19.99	1	17.991/EA	17.99 CN
REPRINT								
						32.37	TAXABLE	0.00
							NON-TAXABLE	32.37
							SUBTOTAL	32.37
							TAX AMOUNT	0.00
							TOTAL AMOUNT	32.37

** AMOUNT CHARGED TO STORE ACCOUNT **

(MOON, MICHAEL)

X *Phil L. M. Suen*
 Received By

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware-Glen Ellyn

Invoice Number: 94287/3

Invoice Date: 02/26/20

PO Number:

Check Number: 0266658

Check Amount: \$ 551.56

Check Date: 04/14/2020

Department ID: 12271

Reviewer Name: None

Voucher Number: V0606253

Redaction Type: None

Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Wed Feb 26 07:40:03 CST 2020
To: invoicing@cod.edu,moonmi@cod.edu
CC:
Subject: Invoice 094287

Dear ARTS CENTER-C.O.D., 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 #094287 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: IN057AAA.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
330250		1563455	PO # 1563455	NET EOM	BLM	2/26/20	7:28

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

Ship To

TERM#308
 DOC# 94287 /3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	52159	DOWEL FSC 3/4X48" RED	3.99	2	3.591/EA	7.18 CN
1		EA	3001807	TIES CABLE 8" BLK100PK	9.99	1	5.99 /EA	5.99 SN
2		EA	4061966	UNION SCH40 PVC 3/4" SXS	4.99	2	4.491/EA	8.98 CN
1		EA	5304266	SCRW PH SD TAP8X3/4 75PC	6.99	1	6.291/EA	6.29 CN
<div> <div>REPRINT</div> <div>APPROVED</div> <div>04/09/20 - ELLEN MCGOWAN</div> </div>								
YOU SAVED \$ 4.00 AS A MEMBER OF ACE REWARDS /ACE REWARDS ID # 19800531025								
** AMOUNT CHARGED TO STORE ACCOUNT **							28.44	TAXABLE
(MOON, MICHAEL)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								28.44

X *Ellen McGowan*
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 94441/3
Invoice Date: 03/09/20
PO Number: B0365450
Check Number: 0266658
Check Amount: \$ 551.56
Check Date: 04/14/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0607461
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Mon Mar 09 08:36:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 094441

Dear COLLEGE OF DUPAGE-GROUNDS, 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 #094441 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: IN069AAC.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
2305		B0365450	PO # B0365450	NET EOM	BLM	3/ 9/20	8:24

APPROVED
03/16/20 - DIRK HEID

Sold To
 COLLEGE OF BUSINESS
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To

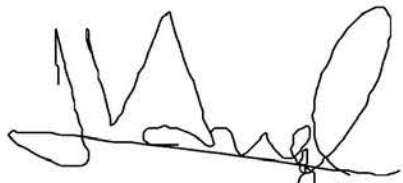
TERM#308

DOC# 94441 /3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	5409594	POWERLOC JOINT SAND50#	17.99	3	14.392/EA	43.18 CN
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/11/20								
** AMOUNT CHARGED TO STORE ACCOUNT **						43.18	TAXABLE	0.00
(JOSE ANGEL JIMENE)							NON-TAXABLE	43.18
							SUBTOTAL	43.18
							TAX AMOUNT	0.00
							TOTAL AMOUNT	43.18

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 94465/3
Invoice Date: 03/10/20
PO Number: B0365515
Check Number: 0266658
Check Amount: \$ 551.56
Check Date: 04/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0607468
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Mar 10 08:47:47 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 094465

Dear COLLEGE OF DUPAGE CARPENTERS, 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 #094465 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: IN070AAA.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
2574		B0365515	PO # B0365515	NET EOM	BLM	3/10/20	8:35

Sold To COLLEGE OF DUPAGE CARPENTERS 425 FAWEILL BLVD GLEN ELLYN IL 60137 APPROVED 03/16/20 - DIRK HEID	Ship To
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DOC# 94465 /3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	3426822	CABLE TIE HD18"WHT BG10	5.99	2	4.792/EA	9.58 CN
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/11/20 </div>								

** AMOUNT CHARGED TO STORE ACCOUNT **

(DEON KING)

9.58	TAXABLE	0.00
	NON-TAXABLE	9.58
	SUBTOTAL	9.58
	TAX AMOUNT	0.00
	TOTAL AMOUNT	9.58

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 94464/3
Invoice Date: 03/10/20
PO Number: B0365320
Check Number: 0266658
Check Amount: \$ 551.56
Check Date: 04/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0607469
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Mar 10 08:45:16 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 094464

Dear COLLEGE OF DUPAGE ENGINEERING, 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 #094464 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: IN070AAA.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
942422		BO365320	PO # BO365320	NET EOM	BLM	3/10/20	8:32

Sold To

COLLEGE OF MARY GLEN
 425 FAIRFAX BLVD

Ship To

TERM#308

DOC# 94464 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

APPROVED
03/11/20 - BRUCE SCHMIEDL

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1001650	GLUE HISTRGTH#90 17.6OZ	15.99	1	12.792/EA	12.79 CN
1		EA	1000963	SUPER GLUE GEL 6PK	4.99	1	3.992/EA	3.99 CN
<p>REPRINT</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 03/11/20</p>								

** AMOUNT CHARGED TO STORE ACCOUNT **

16.78

TAXABLE

0.00

NON-TAXABLE

16.78

SUBTOTAL

16.78

TAX AMOUNT

0.00

TOTAL AMOUNT

16.78

(JON HAUSHAHN)

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 94453/3
Invoice Date: 03/09/20
PO Number: B0365594
Check Number: 0266658
Check Amount: \$ 551.56
Check Date: 04/14/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0607478
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Mon Mar 09 13:51:56 CDT 2020
To: invoicing@cod.edu,clement@cod.edu
CC:
Subject: Invoice 094453

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 #094453 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: IN069AAH.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		BO365594	PO # BO365594	NET EOM	JM	3/ 9/20	1:40

Sold To

COLLEGE OF DUKE UNIVERSITY
425 FAWELL BLVD

Ship To

TERM#309

DOC# 94453 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1569920	MICROTWIST MF MOP	14.99	2	11.992/EA	23.98 CN
1		EA	9261843	MMCD LQD HNDSP REFIL LAV	9.99	1	7.992/EA	7.99 CN
1		EA	40287	STRAINR BSKT#66-1011CD	4.99	1	3.992/EA	3.99 CN
1		EA	9125139	MAGNIFYING GLASS	2.39	1	1.912/EA	1.91 CN
1		EA	1569920	MICROTWIST MF MOP	14.99	1	11.992/EA	11.99 CN
2		EA	9125139	MAGNIFYING GLASS	2.39	2	1.912/EA	3.82 CN
1		EA	1804228	MARKING PAINT SB FL ORNG	6.99	1	5.592/EA	5.59 CN
1		EA	6093082	TRASH BAG CONTR55GL 15CT	13.99	1	11.192/EA	11.19 CN
1		EA	50177	FILM POLY CLR4MIL 20X25'	32.99	1	26.392/EA	26.39 CN

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 03/12/20

* 100% CASH BACK TO STORE ACCOUNT *

(MARTY BARTZ)

96.85 TAXABLE
NON-TAXABLE
SUBTOTAL 96.85

TAX AMOUNT 0.00
TOTAL AMOUNT 96.85

X 

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 94460/3
Invoice Date: 03/10/20
PO Number: B0365515
Check Number: 0266658
Check Amount: \$ 551.56
Check Date: 04/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0607479
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Mar 10 07:58:36 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 094460

Dear COLLEGE OF DUPAGE CARPENTERS, 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 #094460 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: IN070AAA.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
2574		B0365515	PO # B0365515	NET EOM	BLM	3/10/20	7:46

Sold To COLLEGE OF DUQUESNE 425 FAWELL RD GLEN ELLYN IL 60137	Ship To
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APPROVED

03/16/20 - DIRK HEID

DOC# 94460 /3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	80034	CLEANR TIRE NOTOUCH 21OZ	6.99	1	5.592/EA	5.59 CN
1		EA	8007304	CLEANR CAR TUFFSTUF 22OZ	4.99	1	3.992/EA	3.99 CN
1		EA	80034	CLEANR TIRE NOTOUCH 21OZ	6.99	1	5.592/EA	5.59 CN
2		EA	5216833	VELCRO 2"X4' INDUSTL WHT	12.99	2	10.392/EA	20.78 CN
1		EA	2004091	PLIER DIAGONAL 6" ACE	15.99	1	12.792/EA	12.79 CN
2		EA	5681820	CARPET TAPE 1-13/32"X42'	7.99	2	6.392/EA	12.78 CN
1		EA	8182784	TOWELS TERRY 4PK	3.99	1	3.192/EA	3.19 CN
2		EA	17644	ABSORB&SHINE CLOTH 3.5SF	9.99	2	7.992/EA	15.98 CN
1		EA	3001781	TIES CABLE 14"WHT 100PK	15.99	1	12.792/EA	12.79 CN

**INVOICE REVIEWED
OKAY TO PAY**

KATHY STRIPLIN 03/11/20

TAXABLE 0.00
NON-TAXABLE 93.48
SUBTOTAL 93.48

TAX AMOUNT 0.00
TOTAL AMOUNT 93.48

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 94526/3
Invoice Date: 03/13/20
PO Number: B0365703
Check Number: 0266658
Check Amount: \$ 551.56
Check Date: 04/14/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0607889
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Fri Mar 13 10:00:25 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 094526

Dear COLLEGE OF DUPAGE-LOCKSMITH, 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 #094526 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: IN073AAD.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
2088		B0365703	PO # B0365703	NET EOM	BLM	3/13/20	9:48

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

Ship To


TERM#308
 DOC# 94526 /3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	49	BOLTS/NUTS/SCREWS	1.39	4	1.112/EA	4.45 CN
1		EA	23165	MILL BASTARD FILE 6"	8.99	1	7.192/EA	7.19 CN
1		EA	25108	HEX KEY SET 5/64-1/4FOLD	9.99	1	7.992/EA	7.99 CN
1		EA	2071231	RULE TAPE 1"X25'STANLEY	9.99	1	7.992/EA	7.99 CN
1		EA	3214509	SCOTCH BLEC TAPE3/4X450"	4.99	1	3.992/EA	3.99 CN
1		EA	2099661	ACE BRUSH WHEEL FINE 4"	6.99	1	5.592/EA	5.59 CN
1		EA	2099703	ACE BRUSH WHEEL FINE 6"	8.99	1	7.192/EA	7.19 CN
1		EA	25110	HEX KEY SET 1.5-6MM FOLD	9.99	1	7.992/EA	7.99 CN
1		EA	3013380	LOW VOLT STAPLE 3/16"BLK	2.99	1	2.392/EA	2.39 CN
1		EA	28578	BIT DRILL11/32"COBALT CD	9.99	1	7.992/EA	7.99 CN
1		EA	2000453	BIT DRILL11/32SP PT ACE	5.99	1	4.792/EA	4.79 CN
1		EA	22142	BIT DRILL 7/64"COBALT CD	4.99	1	3.992/EA	3.99 CN
1		EA	2000149	BIT DRILL11/64SP PT ACE	1.99	1	1.592/EA	1.59 CN
1		EA	3250586	WIRE STRIPPER MULTI-TOOL	19.99	1	15.992/EA	15.99 CN
1		EA	1590678	GORILLA SUPERGLUE 3GM	3.99	1	3.192/EA	3.19 CN
1		EA	2000024	BIT DRILL SPLTPL 5/64CD2	2.99	1	2.392/EA	2.39 CN
1		EA	2000289	BIT DRILL15/64"SP PT ACE	2.99	1	2.392/EA	2.39 CN
1		EA	11354	SILICONE II METAL 2.8OZ	6.99	1	5.592/EA	5.59 CN
1		EA	19460	LUBE 11 OZ SUPER SLICK	8.99	1	7.192/EA	7.19 CN
1		EA	8138307	GREASE SYN 3OZ	9.99	1	7.992/EA	7.99 CN

CONT'D

X 
 Received By

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

PAGE NO 2

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2088		B0365703	PO # B0365703	NET EOM	BLM	3/13/20	9:48

Sold To COLLEGE OF JOURNALISM 425 FAWELL BLVD GLEN ELLYN, IL 60137 03/16/20 - DIRK HEID	Ship To
---	--------------------

DOC# 94526 /3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	80885	SILICONE LUBE 7.5OZ	5.99	1	4.792/EA	4.79 CN
1		EA	20499	SCREWDRIVR#1X3"PHIL ACE	6.99	1	5.592/EA	5.59 CN
1		EA	2008654	HEX KEY 3/8" T-HANDLE-6"	9.99	1	7.992/EA	7.99 CN
1		EA	59330	SCR MCH PH PN 8-32X3/4"	12.49	1	9.992/EA	9.99 CN
1		EA	59255	SCR MCH PH PN 6-32X3/4"B100	8.99	1	7.192/EA	7.19 CN
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/15/20								

** AMOUNT CHARGED TO STORE ACCOUNT **
(*****MUST CHECK I)

153.41	TAXABLE	0.00
	NON-TAXABLE	153.41
	SUBTOTAL	153.41
	TAX AMOUNT	0.00
	TOTAL AMOUNT	153.41

X De Schuerman
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 34538/3
Invoice Date: 03/14/20
PO Number: B0365320
Check Number: 0266658
Check Amount: \$ 551.56
Check Date: 04/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0608758
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Sat Mar 14 08:59:17 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 094538

Dear COLLEGE OF DUPAGE ENGINEERING, 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 #094538 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: IN074AAA.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
942422		B0365320	PO # B0365320	NET EOM	EA	3/14/20	8:47

Sold To COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137 03/19/20 - BRUCE SCHMIEDL	Ship To APPROVED
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DOC# 94538 /3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	11587	PUTTY KNIFE 1.5"PLAS ACE		1	1.99 /EA	1.99 N
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/19/20								
** AMOUNT CHARGED TO STORE ACCOUNT **						1.99	TAXABLE	0.00
(JAMES STEVENS)							NON-TAXABLE	1.99
							SUBTOTAL	1.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	1.99

X 
 Received By