

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 94506/3
Invoice Date: 03/12/20
PO Number: B0365037
Check Number: 0266659
Check Amount: \$ 21.95
Check Date: 04/14/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0607878
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Thu Mar 12 10:06:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 094506

Dear DUPAGE JUNIOR COLLEGE-COD, 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 #094506 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: IN072AAC.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
330782		BO365037	PO # BO365037	NET EOM	BLM	3/12/20	9:54

Sold To
DUPAGE JUNIOR COLLEGE-COD
ATTN: ACCOUNTS PAYABLE
425 22ND STREET
GLEN ELLYN IL 60137-6599

Ship To

APPROVED
03/23/20 - KRISTINE FAY

DOC# 94506 /3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	4824876	PLUNGER 16"L X 5" RED	4.99	4	3.992/EA	15.97 CN
2		EA	1860493	DAWN ULTRA ORIG 19.4OZ	4.99	2	3.99 /EA	7.98 SN
				Return Value \$ 2.990				
-1			IS251614	\$1 INSTANT SAVINGS-1860493		1	1.00 /	-1.00RSN
-1			IS251614	\$1 INSTANT SAVINGS-1860493		1	1.00 /	-1.00RSN
				CREDIT RETURN				
<p>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 03/19/20</p>								
<p>YOU SAVED \$ 2.00 AS A MEMBER OF ACE REWARDS /ACE REWARDS ID # 19800531667</p>								
** AMOUNT CHARGED TO STORE ACCOUNT **							21.95	TAXABLE
								NON-TAXABLE
								SUBTOTAL
								0.00
								21.95
								21.95
								0.00
								21.95

X 
Received By