

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 95067/3
Invoice Date: 05/05/20
PO Number: B0365320
Check Number: 0267863
Check Amount: \$ 18.38
Check Date: 05/12/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0622269
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue May 05 13:04:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 095067

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 #095067 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: IN126AAC.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	MKB	5/ 5/20	12:48

Sold To COLLEGE OF DUPAGE ENGINEERING 425 FAWELL BLVD GLEN ELLYN IL 60137 05/08/20 - BRUCE SCHMIEDL	Ship To <div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED </div>
--	---

DOC# 95067 /3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	49943	PRIMER PVC PURPLE 16OZ	12.99	1	10.392/EA	10.39 CN
1		EA	49216	CEMENT PVC 16OZ	9.99	1	7.992/EA	7.99 CN
REPRINT								
<div style="border: 2px solid green; padding: 20px;"> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/08/20 </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						18.38	TAXABLE	0.00
(MICHAEL KACKERT)							NON-TAXABLE	18.38
							SUBTOTAL	18.38
							TAX AMOUNT	0.00
							TOTAL AMOUNT	18.38

X 
 Received By