

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 435241/1  
Invoice Date: 04/22/20  
PO Number: B0368875  
Check Number: E0080132  
Check Amount: \$ 797.12  
Check Date: 05/20/2020  
Department ID: 02638  
Reviewer Name: Katrina Holman  
Voucher Number: V0620963  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: holmank73@cod.edu  
Sent: Wed Apr 22 11:57:56 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Len's Ace Hardware Invoice BPO 368875  
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Hello,

The attached invoice from Len's Ace Hardware is ok to pay for \$797.12. BPO #368875.

THE BPO can also be closed out, which was for \$800.00.

Thank you,  
Katrina

**LEN'S ACE HARDWARE #426**  
**30 W LAKE STREET**  
**ADDISON IL 60101**

PAGE NO 1

**PHONE: (630) 543-8882**

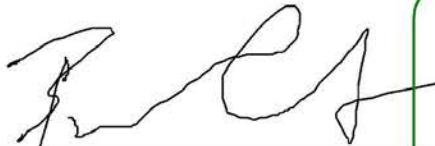
Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942252		BPO368875	PO # BPO368875	NET EOM	AA	4/22/20	9:48

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

**Ship To**

TERM# 3  
 DOC# 435241/1  
 \*\*\*\*\*  
 \* INVOICE \*  
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 SLSRP: TF TED PAULSON  
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDER NO.	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	EA 2398386	ANGLE GRINDER 4. "20V BT		1	129.99 /EA	129.99 N
1	EA 2539395	OSCILLATING TOOL 20V DW		1	129.99 /EA	129.99 N
1	EA 236118	20V MAX BATTERY 10V		1	79.99 /EA	79.99 CN
1	EA 2800389	20V MAX BATTERY 18AH 2PK		1	189.99 /EA	189.99 CN
		DISCOUNT: 58.33%				
1	EA 2101376	BLADE DIAMOND DRY CUT4.5	31.99	1	25.592/EA	25.59 CN
1	EA 2829208	MECHANIC TOOL SET 189PC	199.99	1	159.992/EA	159.99 CN
1	EA 2402337	CM BENCH VISE 5"	89.99	1	71.992/EA	71.99 CN
1	EA 2123339	RULE TAPE 1X30' STANLEY	11.99	1	9.592/EA	9.59 CN
** AMOUNT CHARGED TO STORE ACCOUNT **					797.12 TAXABLE	0.00
(BRIAN CLEMENT )					NON-TAXABLE	797.12
					SUBTOTAL	797.12
					TAX AMOUNT	0.00
					TOTAL AMOUNT	797.12

X   
 Received By

**INVOICE REVIEWED**  
**OKAY TO PAY**