

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 96376/3
Invoice Date: 08/20/20
PO Number: B0370734
Check Number: E0081379
Check Amount: \$ 97.50
Check Date: 09/02/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0640304
Redaction Type: None
Document Type: AP Invoice

Document Below

From: clement@cod.edu
Sent: Thu Aug 20 09:26:39 CDT 2020
To: invoicing@cod.edu
CC: millermo@cod.edu,hullamy@cod.edu,bartzm@cod.edu
Subject: Fw: Invoice 096376

The attached invoice is ok to pay. BO # 370734

Thanks

Brian

College of DuPage

Horticulture Department

Brian Clement, Coordinator/Associate Professor/Advisor

425 Fawell Blvd.

Glen Ellyn, IL 60137

Office (630) 942-2526

Cell (309) 255-3414

Fax (630) 942-3923

clement@cod.edu

Please note all COD facilities are closed until further notice. We have limited staff on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

Sent: Thursday, August 20, 2020 9:06 AM

To: Invoicing; Clement, Brian

Subject: Invoice 096376

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 #096376 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.

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		370734	PO # 370734	NET EOM	BLM	8/20/20	8:42

Sold To

COLLEGE OF DEPENDENT STUDENTS
425 FAWEILL RD

Ship To

TERM#308

DOC# 96376 /3

* INVOICE *

08/26/20 - KRISTINE FAY

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	13816	LITE & THIRSTY WET MOP	12.99	2	10.392/EA	20.78 CN
2		EA	6038574	TRASH BAG CNTRCT42GBX20	13.99	2	11.192/EA	22.38 CN
3		EA	6185607	GLAD BAG 13GAL 34CT FLEX	9.99	3	7.992/EA	23.98 CN
4		EA	62272	BAG ZIPLOC EZOPN GAL19CT	4.99	4	3.992/EA	15.97 CN
1		EA	6164123	TOTE LATCHING 112QT CLR	17.99	1	14.392/EA	14.39 CN
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 08/25/20								

** AMOUNT CHARGED TO STORE ACCOUNT **

97.50

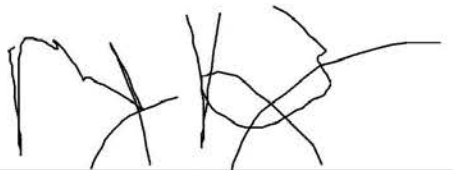
TAXABLE
NON-TAXABLE
SUBTOTAL

0.00
97.50
97.50

(MARTY BARTZ)

TAX AMOUNT
TOTAL AMOUNT

0.00
97.50

X 

Received By