

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 443843/1
Invoice Date: 08/28/20
PO Number: B0370459
Check Number: E0081450
Check Amount: \$ 87.11
Check Date: 09/09/2020
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0640714
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Fri Aug 28 10:31:05 CDT 2020
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 443843

Dear COLLEGE OF DUPAGE-HVACR DEPT, Thank you for your recent purchase from LEN'S ACE HARDWARE #426. LEN'S ACE HARDWARE #426 appreciates your business! Sent from email address: ar@lensacehardware.com Invoice #443843 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: IN241AAD.pdf]

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
942306		BO370459	PO # BO370459	NET EOM	EMA	8/28/20	10:06

APPROVED
09/03/20 - KRISTINE FAY

COLLEGE OF DURAGE HVACR DEPT
425 FAWELL RD

GLEN RILEY IL 60127
(630) 543-2066

DOC# 443843/1

* INVOICE *

TERM# 2
SLSPR: TF TED PAULSON
TAX : 101 TAXABLE - ADDISON

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	32233	PLUG TURNLOK 3W 20A 250V	16.99	1	13.592/EA	13.59 CN
2		EA	3265220	CONN LOCKING L6-20R 20A	22.99	2	18.392/EA	36.78 CN

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 09/01/20

** AMOUNT CHARGED TO STORE ACCOUNT **

(ALEX DRAFKE)

50.37 TAXABLE
NON-TAXABLE
SUBTOTAL 50.37

TAX AMOUNT 0.00
TOTAL AMOUNT 50.37

X PER ALEX. TED
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 96492/3
Invoice Date: 08/31/20
PO Number: B0370734
Check Number: E0081450
Check Amount: \$ 87.11
Check Date: 09/09/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0643081
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Mon Aug 31 08:36:01 CDT 2020
To: invoicing@cod.edu,clement@cod.edu
CC:
Subject: Invoice 096492

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 #096492 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: IN244AAB.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		BO370734	PO # BO370734	NET EOM	BLM	8/31/20	8:10

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

APPROVED
09/01/20 - KRISTINE FAY

DOC# 96492 /3

* INVOICE *

TERM#308

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	19236	MASKING TAPE.95X60YD PG	4.99	2	3.992/EA	7.98 CN
2		EA	19235	MASKING TAPE.70X60YD PG	2.99	2	2.392/EA	4.78 CN
2		EA	6502629	TOTE UTILITY BLK/YLW 27G	14.99	2	11.992/EA	23.98 CN

REPRINT

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 09/01/20

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARTY BARTZ)

36.74	TAXABLE	0.00
	NON-TAXABLE	36.74
	SUBTOTAL	36.74
	TAX AMOUNT	0.00
	TOTAL AMOUNT	36.74

X 
Received By