

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 96525/3
Invoice Date: 09/02/20
PO Number: B0370734
Check Number: E0081530
Check Amount: \$ 7.99
Check Date: 09/15/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0643258
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Wed Sep 02 10:41:49 CDT 2020
To: invoicing@cod.edu,clement@cod.edu
CC:
Subject: Invoice 096525

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 #096525 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: IN246AAA.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		3707345594	PO # 3707345594	NET EOM	BLM	9/ 2/20	10:16

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

Ship To

APPROVED
 TERM#308
09/10/20 - KRISTINE FAY
 DOC# 96525 /3

 * INVOICE *
 ** ** **
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7586654	TERMITE KILLFOAM 16OZ	9.99	1	7.992/EA	7.99 CN
<div>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 09/10/20</div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						7.99	TAXABLE	0.00
(MARTY BARTZ)							NON-TAXABLE	7.99
							SUBTOTAL	7.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.99

X 
 Received By