

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 96603/3
Invoice Date: 09/09/20
PO Number: B0370459
Check Number: E0081601
Check Amount: \$ 284.67
Check Date: 09/23/2020
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0643832
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Wed Sep 09 09:39:28 CDT 2020
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 096603

Dear COLLEGE OF DUPAGE-HVACR DEPT, 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 #096603 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: IN253AAB.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
942306		BO370459	PO # BO370459	NET EOM	BLM	9/ 9/20	9:13

Sold To

COLLEGE OF DEERFIELD
 425 FAWEEL BLVD

Ship To

APPROVED
09/15/20 - KRISTINE FAY

TERM#308

DOC# 96603 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3284841	BATTERY ALKLN AAA CD8 ACE	6.99	1	5.592/EA	5.59 CN
1		EA	3860756	BATTERIES AAA FUSION16PK	12.99	1	10.392/EA	10.39 CN
1		EA	3284841	BATTERY ALKLN AAA CD8 ACE	6.99	1	5.592/EA	5.59 CN
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 09/11/20								

** AMOUNT CHARGED TO STORE ACCOUNT **

21.57

TAXABLE
 NON-TAXABLE
 SUBTOTAL

0.00
 21.57
 21.57

(ALEX DRAFKE)

TAX AMOUNT
 TOTAL AMOUNT

0.00
 21.57

X 

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 96648/3
Invoice Date: 09/11/20
PO Number: B0370734
Check Number: E0081601
Check Amount: \$ 284.67
Check Date: 09/23/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0644261
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Fri Sep 11 15:10:42 CDT 2020
To: invoicing@cod.edu,clement@cod.edu
CC:
Subject: Invoice 096648

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 #096648 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: IN255AAF.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	TMM	9/11/20	2:44

APPROVED

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

09/17/20 - KRISTINE FAY

SHIP To

TERM#308

DOC# 96648 /3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	89344	FUSE AUTO ATC 20AMP CD5	4.99	3	3.992/EA	11.98 CN
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 09/17/20								
** AMOUNT CHARGED TO STORE ACCOUNT **						11.98	TAXABLE	0.00
(MARTY BARTZ)							NON-TAXABLE	11.98
							SUBTOTAL	11.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	11.98

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 96647/3
Invoice Date: 09/11/20
PO Number: B0370734
Check Number: E0081601
Check Amount: \$ 284.67
Check Date: 09/23/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0644262
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Fri Sep 11 15:09:55 CDT 2020
To: invoicing@cod.edu,clement@cod.edu
CC:
Subject: Credit 096647

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 Credit #096647 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: IN255AAF.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		BO365594	OrigPo#BO365594	NET EOM	TMM	9/11/20	2:43

APPROVED
09/17/20 - KRISTINE FAY

Sold To
 COLLEGE OF THE SOUTHWEST
 425 FAIRVIEW BLVD
 GLEN ELLYN IL 60137

Ship To

DOC# 96647 /3

 CREDIT MEMO

 TERM#308
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
-3		EA	89344	FUSE AUTO ATC 20AMP CD5 CREDIT RETURN OrigInv#3/096646	4.99	3	3.992/EA	-11.98RCN
REPRINT								
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 09/17/20								
** AMOUNT CREDITED TO ACCOUNT **						11.98	TAXABLE	0.00
(MARTY BARTZ)							NON-TAXABLE	-11.98
							SUBTOTAL	-11.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	-11.98

X Manual Signature
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 96646/3
Invoice Date: 09/11/20
PO Number: B0370734
Check Number: E0081601
Check Amount: \$ 284.67
Check Date: 09/23/2020
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0644263
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Fri Sep 11 15:06:18 CDT 2020
To: invoicing@cod.edu,clement@cod.edu
CC:
Subject: Invoice 096646

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 #096646 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: IN255AAF.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		BO365594	PO # BO365594	NET EOM	JM	9/11/20	2:40

Sold To COLLEGE OF JEFFERSON 425 FAWELL BLVD GLEN ELLYN, IL 60137 09/17/20 - KRISTINE FAY	Ship To
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DOC# 96646 /3

 * INVOICE *

 TERM#308
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	89344	FUSE AUTO ATC 20AMP CD5	4.99	3	3.992/EA	11.98 CN
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 09/17/20								
** AMOUNT CHARGED TO STORE ACCOUNT **						11.98	TAXABLE	0.00
(MARTY BARTZ)							NON-TAXABLE	11.98
							SUBTOTAL	11.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	11.98

X Phone Transaction
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 444817/1
Invoice Date: 09/14/20
PO Number: B0370459
Check Number: E0081601
Check Amount: \$ 284.67
Check Date: 09/23/2020
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0644333
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Mon Sep 14 14:54:11 CDT 2020
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 444817

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 #444817 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: IN258AAD.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	JB	9/14/20	2:28

Sold To **APPROVED**
09/17/20 - KRISTINE FAY
 COLLEGE ST SUPPLY-HAIRC DEPT
 425 FAWELL BLVD
 GLEN EL, ILL 60131
 (630) 942-3068

Ship To

TERM# 5

DOC# 444817/1

 * INVOICE *

SLSPR: TF TED PAULSON
 TAX : 101 TAXABLE - ADDISON

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	59133	BOLT 1/4HEX 1-1/2" NC SS	35.99	2	28.792/EA	57.58 CN
4		EA	59551	NUT LOCK SS 1/4" BX50	12.49	4	9.992/EA	39.97 CN
4		EA	59576	WASHER FLAT SS 1/4"100PK	6.79	4	5.432/EA	21.73 CN
REPRINT INVOICE REVIEWED OKAY TO PAY MONICA MILLER 09/17/20								

** AMOUNT CHARGED TO STORE ACCOUNT **

119.28

TAXABLE 0.00
 NON-TAXABLE 119.28
 SUBTOTAL 119.28

(ALEX DRAFKE)

TAX AMOUNT 0.00
 TOTAL AMOUNT 119.28

X **PER ALEX TED**

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 96684/3
Invoice Date: 09/15/20
PO Number: B0370355
Check Number: E0081601
Check Amount: \$ 284.67
Check Date: 09/23/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0644348
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Sep 15 10:08:04 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 096684

Dear COLLEGE OF DUPAGE-GROUNDS, 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 #096684 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: IN259AAB.pdf]

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137

PAGE NO 1

PHONE: (630) 469-4800

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2305		B0370355	PO # B0370355	NET EOM	BLM	9/15/20	9:41

Sold To

Ship To

COLLEGE OF DUPAGE-GROUNDS
425 W. WILSON ST.
GLEN ELLYN IL 60137

APPROVED
09/18/20 - DIRK HEID

TERM#308

DOC# 96684 /3

* INVOICE *

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

SHIPPED	ORDERED	DM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
12		EA	7433279	WASP&HRNT KILL 200Z 2PK	5.99	12	4.792/EA	57.50 CN
1		EA	73227	WEED BLCK FABRC 3'X50"	12.99	1	10.392/EA	10.39 CN
1		EA	75091	WEED BLCK FABRC 3X100'	23.99	1	19.192/EA	19.19 CN
2		EA	7385610	STAKE TERR BRD BLK 10 PK	8.99	2	7.192/EA	14.38 CN
1		EA	7385438	EDGE TERR BRD BLK 4"X20'	17.99	1	14.392/EA	14.39 CN
1		EA	7385495	EDGE TERR BRD BLK 4"X40'	19.99	1	15.992/EA	15.99 CN

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/16/20

** AMOUNT CHARGED TO STORE ACCOUNT **

131.84 TAXABLE
NON-TAXABLE
SUBTOTAL

0.00
131.84
131.84

(VALERIE MECHELLE)

TAX AMOUNT
TOTAL AMOUNT

0.00
131.84

X 
Received By