

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 96338/3
Invoice Date: 08/17/20
PO Number: B0370206
Check Number: 0272499
Check Amount: \$ 412.64
Check Date: 09/15/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0640173
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Mon Aug 17 11:12:40 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 096338

Dear COLLEGE OF DUPAGE ENGINEERING, 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 #096338 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: IN230AAF.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
942422		BO370206	PO # BO370206	NET EOM	LT	8/17/20	10:48

Sold To

Ship To

COLLEGE OF DUPAGE ENGINEERING
425 FAWELL AVE
GLEN ELLYN IL 60137

APPROVED

08/19/20 - BRUCE SCHMIEDL

TERM#309


DOC# 96338 /3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	3	EA	7415144	FOAM WASP & HORNET17.5OZ	4.99	1	3.99 /EA	3.99 SN
1		EA	7415144	FOAM WASP & HORNET17.5OZ	4.99	1	3.99 /EA	3.99 SN
				Return Value \$ 1.995				
1		EA	7415144	FOAM WASP & HORNET17.5OZ	4.99	1	/EA	N/C SN
				Return Value \$ 1.995				
				Insect Killer BOGO				
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/19/20								
				** AMOUNT CHARGED TO STORE ACCOUNT **	7.98	TAXABLE		0.00
						NON-TAXABLE		7.98
						SUBTOTAL		7.98
						TAX AMOUNT		0.00
						TOTAL AMOUNT		7.98

(JASON JASNOCH)

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 96356/3
Invoice Date: 08/18/20
PO Number: B0370197
Check Number: 0272499
Check Amount: \$ 412.64
Check Date: 09/15/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0640179
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Aug 18 13:33:49 CDT 2020
To: chowanecm157@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice 096356

Dear COLLEGE OF DUPAGE- CUSTODIAL, 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 #096356 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: IN231AAH.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
2741		B0370197	PO # B0370197	NET EOM	LT	8/18/20	1:02

Sold To COLLEGE OF DUPAGE- 425 FAWELL BLVD GLEN ELLYN, IL 60137 08/19/20 - MONICA CHOWANIEC	Ship To APPROVED
--	----------------------------

DOC# 96356 /3

 * INVOICE *

 TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	7384621	TWIST TIE W/CUTTER 160'	9.99	2	7.992/EA	15.98 CN
<div> REPRINT INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/19/20 </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						15.98	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	15.98
							SUBTOTAL	15.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.98

X Bapzora Kulur
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 96354/3
Invoice Date: 08/18/20
PO Number: B0370197
Check Number: 0272499
Check Amount: \$ 412.64
Check Date: 09/15/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0640196
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Aug 18 12:32:39 CDT 2020
To: chowanecm157@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice 096354

Dear COLLEGE OF DUPAGE- CUSTODIAL, 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 #096354 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: IN231AAD.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
2741		B0370197	PO # B0370197	NET EOM	LT	8/18/20	12:03

Sold to COLLEGE OF DUPAGE- CUSTODIAN 425 FAWELL BLVD GLEN ELLYN IL 60137	Ship to <div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 08/20/20 - MONICA CHOWANIEC </div>
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TERM#309
TF TED PAULSON
300 NON-TAX-GLEN ELLYN
DOC# 96354 /3

* INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	75980	STEEL STAKE 5FT Return Value \$ 2.870 Buy 6 or More, Save 10%	3.99	2	2.87 /EA	5.74 SN
2		EA	7006227	TANK SPRAYER ORTHO 1G	25.99	2	20.792/EA	41.58 CN
6		EA	75979	STEEL STAKE 6FT Return Value \$ 3.590 Buy 6 or More, Save 10%	4.99	6	3.59 /EA	21.54 SN
<div style="border: 2px solid green; padding: 20px; text-align: center;"> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/20/20 <small>(MONICA CHOWANIEC)</small> </div>								
							TAXABLE	0.00
							NON-TAXABLE	68.86
							SUBTOTAL	68.86
							TAX AMOUNT	0.00
							TOTAL AMOUNT	68.86

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 96365/3
Invoice Date: 08/19/20
PO Number: B0370219
Check Number: 0272499
Check Amount: \$ 412.64
Check Date: 09/15/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0640213
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Wed Aug 19 11:05:11 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 096365

Dear COLLEGE OF DUPAGE CARPENTERS, 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 #096365 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: IN232AAB.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
2574		B0370219	PO # B0370219	NET EOM	BLM	8/19/20	10:41

APPROVED
08/24/20 - DIRK HEID

DOC# 96365 /3

* INVOICE *

TERM#308

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2301315	CM 6" WALLBARD SAW DBEDG	12.99	1	10.392/EA	10.39 CN
1		EA	24314	SAW HOLE 1-5/8"W/ARB ACE	9.99	1	7.992/EA	7.99 CN
<p>REPRINT</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 08/20/20</p>								
** AMOUNT CHARGED TO STORE ACCOUNT **						18.38	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	18.38
							SUBTOTAL	18.38
							TAX AMOUNT	0.00
							TOTAL AMOUNT	18.38

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 96425/3
Invoice Date: 08/24/20
PO Number: B0370206
Check Number: 0272499
Check Amount: \$ 412.64
Check Date: 09/15/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0640525
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Mon Aug 24 17:47:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 096425

Dear COLLEGE OF DUPAGE ENGINEERING, 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 #096425 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: IN237AAG.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
942422		BO370206	PO # BO370206	NET EOM	JK	8/24/20	5:22

Sold To

COLLEGE OF MURS DESIGNING
 425 FAWELL BLVD

Ship To

TERM#308

DOC# 96425 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

08/26/20 - BRUCE SCHMIEDL

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	13151	PATCH CONCRETE GAL	19.99	1	15.992/EA	15.99 CN
<div> <p>REPRINT</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 08/26/20</p> </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						15.99	TAXABLE	0.00
(DON KAST)							NON-TAXABLE	15.99
							SUBTOTAL	15.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.99

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 96472/3
Invoice Date: 08/28/20
PO Number: B0370197
Check Number: 0272499
Check Amount: \$ 412.64
Check Date: 09/15/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0640715
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Fri Aug 28 08:50:09 CDT 2020
To: chowanecm157@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice 096472

Dear COLLEGE OF DUPAGE- CUSTODIAL, 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 #096472 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: IN241AAC.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
2741		B0370197	PO # B0370197	NET EOM	BLM	8/28/20	8:24

Sold To

COLLEGE OF AMERICAN EDUCATION
425 FAWELL BLVD

Ship To

TERM#308

DOC# 96472 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	20476	SCREWDRVR #2X4" PHIL ACE	8.99	1	7.192/EA	7.19 CN
1		EA	25426	BAR PRY 12-3/4" WONDER	9.99	1	5.99 /EA	5.99 SN
1		EA	25871	BLADE SNAP HVYDTY CD5ACE	4.99	1	3.992/EA	3.99 CN
1		EA	13011	AIR PLUG I/M 1/4"MNPT	2.99	1	2.392/EA	2.39 CN
1		EA	30924	TIES CABLE WHT 11"BG12	2.99	1	2.392/EA	2.39 CN
1		EA	4021382	DUCT TAPE 60YDS BLK ACE	9.99	1	7.992/EA	7.99 CN
1		EA	2113	APRCH HISS 5/16X3/4	19.99	1	15.992/EA	15.99 CN
1		EA	2171	PLANK 1" WIDE 1/2" THK	19.99	1	15.992/EA	15.99 CN
1		EA	2524997	PRY BAR KIT 3 PC	12.99	1	10.392/EA	10.39 CN
1		EA	21356	PUNCH PIN 5-1/2X3/16"	6.99	1	5.592/EA	5.59 CN
8		EA	40	BOLTS NUTS SCREWS	.15	8	.12 /EA	.96 CN
1		EA	49	BOLTS NUTS SCREWS	.65	1	.52 /EA	.52 CN
1		EA	5133	SKT TRASN PLASTIC ASM	3.99	1	3.192/EA	3.19 CN
4		EA	1812031	GOO GONE PRO POWR 8OZ	5.99	4	4.792/EA	19.17 CN
2		EA	11140	BLADE RASOR#9 1EDGE100	8.99	2	7.192/EA	14.38 CN
2		EA	7182	PART HIRLLE GRD A P 5"	13.99	2	11.192/EA	22.38 CN
1		EA	7169	HTTNG MNT W/ ENT 1/2"	5.99	2	4.792/EA	9.58 CN
2		EA	7437650	GARDEN SPRAYER 1 GAL ACE	15.99	2	12.792/EA	25.58 CN
1		EA	7215015	HOME/GRDN SPRAY ACE 1/2G	12.99	1	10.392/EA	10.39 CN

** AMOUNT CHARGED TO STORE ACCOUNT **

184.05

TAXABLE

0.00

NON-TAXABLE

184.05

SUBTOTAL

184.05

(MONICA CHOWANIEC)

TAX AMOUNT

0.00

TOTAL AMOUNT

184.05

X

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 96488/3
Invoice Date: 08/29/20
PO Number: B0370206
Check Number: 0272499
Check Amount: \$ 412.64
Check Date: 09/15/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0643084
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Sat Aug 29 17:42:23 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 096488

Dear COLLEGE OF DUPAGE ENGINEERING, 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 #096488 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: IN242AAH.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
942422		BO370206	PO # BO370206	NET EOM	BWS	8/29/20	5:17

Sold To	Ship To
COLLEGE OF DUPAGE ENGINEERING 425 FAWEEL BLVD GLEN ELLYN IL 60137	

APPROVED

09/01/20 - BRUCE SCHMIEDL

DOC# 96488 /3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2466613	JIG BLD 3-5/8" 21TPI 3PK	12.99	1	10.392/EA	10.39 CN
1		EA	2466621	JIG 3-5/8"11-14TPI 5PK	9.99	1	7.992/EA	7.99 CN
<p>REPRINT</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 09/01/20</p>								
** AMOUNT CHARGED TO STORE ACCOUNT **							18.38	TAXABLE
(KEN DANIELSEN)								NON-TAXABLE
								SUBTOTAL
								0.00
								18.38
								18.38
								0.00
								18.38

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 96504/3
Invoice Date: 08/31/20
PO Number:
Check Number: 0272499
Check Amount: \$ 412.64
Check Date: 09/15/2020
Department ID: 11001
Reviewer Name: None
Voucher Number: V0643105
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Mon Aug 31 19:51:06 CDT 2020
To: invoicing@cod.edu,moonmi@cod.edu
CC:
Subject: Invoice 096504

Dear ARTS CENTER-C.O.D., 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 #096504 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: IN244AAF.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
330250		1563455	PO # 1563455	NET EOM	EA	8/31/20	7:26

Sold To
 ARTS CENTER-C.O.D.
 ATTN: MICHAEL MOON
 425 22ND STREET
 GLEN ELLYN IL 60137

Ship To

TERM#309
 DOC# 96504 /3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1.00		EA	4044343	FILTER AIR PLEAT 14X25X1 Return Value \$ 2.994		1.00	.000/EA	N/C SN
2.00		EA	4044343	B2G1 PLEATD AIR FILTER FILTER AIR PLEAT 14X25X1 Return Value \$ 2.994		2.00	4.491/EA	8.98 SN
1		EA	3001823	TIES CABLE 14"BLK 100PK	17.99	1	16.191/EA	16.19 CN
<div> APPROVED 09/03/20 - ELLEN MCGOWAN </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						25.17	TAXABLE	0.00
(NEED OK-BEN JOHNS)							NON-TAXABLE	25.17
							SUBTOTAL	25.17
							TAX AMOUNT	0.00
							TOTAL AMOUNT	25.17

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 96544/3
Invoice Date: 09/03/20
PO Number: B0370206
Check Number: 0272499
Check Amount: \$ 412.64
Check Date: 09/15/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0643262
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Thu Sep 03 10:19:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 096544

Dear COLLEGE OF DUPAGE ENGINEERING, 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 #096544 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: IN247AAE.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
942422		BO370206	PO # BO370206	NET EOM	BLM	9/ 3/20	9:54

Sold To

COLLEGE OF DUPAGE
 425 FAWELL BLVD

Ship To

09/09/20 - BRUCE SCHMIEDL

APPROVED

TERM#308

DOC# 96544 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	22187	BIT DRILL 5/32"COBALT CD	5.99	1	4.792/EA	4.79 CN
<p>REPRINT</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 09/08/20</p>								
** AMOUNT CHARGED TO STORE ACCOUNT **						4.79	TAXABLE	0.00
(KEN DANIELSEN)							NON-TAXABLE	4.79
							SUBTOTAL	4.79
							TAX AMOUNT	0.00
							TOTAL AMOUNT	4.79

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 96548/3
Invoice Date: 09/03/20
PO Number: B0370246
Check Number: 0272499
Check Amount: \$ 412.64
Check Date: 09/15/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0643276
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Thu Sep 03 11:09:33 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 096548

Dear DUPAGE JUNIOR COLLEGE-COD, 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 #096548 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: IN247AAE.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
330782		BO365037	PO # BO365037	NET EOM	BLM	9/ 3/20	10:44

Sold To
 DUPAGE JUNIOR COLLEGE-COD

Ship To

ATTN: ACCOUNTS PAYABLE
 425 22ND STREET
 GLEN ELLYN IL 60137-3090

DOC# 96548 /3

 * INVOICE *

TERM#308

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

APPROVED
09/10/20 - KRISTINE FAY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	41990	ADAPTR INSKR POST 1/2MPT	.69	2	.552/EA	1.10 CN
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 09/10/20								
** AMOUNT CHARGED TO STORE ACCOUNT **						1.10	TAXABLE	0.00
((AUTO)MARK RAFACZ)							NON-TAXABLE	1.10
							SUBTOTAL	1.10
							TAX AMOUNT	0.00
							TOTAL AMOUNT	1.10

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 96552/3
Invoice Date: 09/03/20
PO Number: B0370246
Check Number: 0272499
Check Amount: \$ 412.64
Check Date: 09/15/2020
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0643326
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Thu Sep 03 14:38:39 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 096552

Dear DUPAGE JUNIOR COLLEGE-COD, 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 #096552 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: IN247AAJ.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
330782		BO365037	PO # BO365037	NET EOM	TMM	9/ 3/20	2:13

Sold To

DUPAGE JUNIOR COLLEGE
 ATTN: ACCOUNTS PAYABLE

Ship To

09/10/20 - KRISTINE FAY

TERM#308

DOC# 96552 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3008992	CORD EXTN YLWJKT14/3 25'	29.99	1	23.992/EA	23.99 CN
1		EA	3001094	PWR STRIP 7 OUTLET BLK	19.99	1	15.992/EA	15.99 CN
1		EA	3001091	PWR STRIP 6 OUTLET WHT	7.99	1	6.392/EA	6.39 CN

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 09/10/20

** AMOUNT CHARGED TO STORE ACCOUNT **

46.37

TAXABLE
 NON-TAXABLE
 SUBTOTAL

0.00
 46.37
 46.37

((AUTO)MARK RAFACZ)

TAX AMOUNT
 TOTAL AMOUNT

0.00
 46.37

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 96592/3
Invoice Date: 09/08/20
PO Number: B0370206
Check Number: 0272499
Check Amount: \$ 412.64
Check Date: 09/15/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0643761
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Sep 08 11:14:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 096592

Dear COLLEGE OF DUPAGE ENGINEERING, 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 #096592 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: IN252AAD.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
942422		BO370206	PO # BO370206	NET EOM	BLM	9/ 8/20	10:49

Sold to COLLEGE OF DUPAGE ENGINEERING 425 FAWELL BLVD GLEN ELLYN, ILL 60137 09/09/20 - BRUCE SCHMIEDL	Ship to APPROVED
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DOC# 96592 /3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	32782	BATTERY ALKLN DURA D CD2	6.99	1	5.592/EA	5.59 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 09/09/20								
** AMOUNT CHARGED TO STORE ACCOUNT **							5.59 TAXABLE	0.00
(TOM LYONS)							NON-TAXABLE	5.59
							SUBTOTAL	5.59
							TAX AMOUNT	0.00
							TOTAL AMOUNT	5.59

X 
 Received By