

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 97785/3
Invoice Date: 12/08/20
PO Number: B0370206
Check Number: 0275739
Check Amount: \$ 920.90
Check Date: 01/12/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0656576
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Dec 08 13:26:54 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 097785

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 #097785 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: IN343AAB.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	SLK	12/ 8/20	1:24

COLLEGE OF DURAGE ENGINEERING
425 FAWCETT BLVD

APPROVED

12/10/20 - BRUCE SCHMIEDL

TERM#308

DOC# 97785 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	3565918	LED ACE A19 100W EQ DAY	7.99	2	6.392/EA	12.78 CN
1		EA	30845	LAMPHOLDR KEYLES POR660W	3.99	1	3.192/EA	3.19 CN
REPRINT								
INVOICE REVIEWED								
OKAY TO PAY								
KATHY STRIPLIN 12/10/20								
** AMOUNT CHARGED TO STORE ACCOUNT **						15.97	TAXABLE	0.00
							NON-TAXABLE	15.97
							SUBTOTAL	15.97
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.97

(KEN DANIELSEN)

X 

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 97784/3
Invoice Date: 12/09/20
PO Number: B0370206
Check Number: 0275739
Check Amount: \$ 920.90
Check Date: 01/12/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0656605
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Dec 08 13:18:37 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 097784

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 #097784 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: IN343AAB.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	JM	12/ 8/20	1:15

Sold To

COLLEGE OF SOUTHERN ILLINOIS
425 FAWCETT BLVD

Ship To

TERM#309

DOC# 97784 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

APPROVED
12/10/20 - BRUCE SCHMIEDL

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	55	KEYS/RINGS/FOBS	.33	1	.264/EA	.26 CN
1		EA	20586	FLUX NOKORODE 1.7OZ	4.99	1	3.992/EA	3.99 CN
1		EA	2122737	SOLDER NO LEAD 16OZ	29.99	1	23.992/EA	23.99 CN
1		EA	2197408	TORCH KIT HIGH HEAT	49.99	1	39.992/EA	39.99 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 12/10/20								
AMOUNT DEDUCTIBLE FROM INCOME							0.00	
(JASON JASNOCH)							NON-TAXABLE	68.23
							SUBTOTAL	68.23
							TAX AMOUNT	0.00
							TOTAL AMOUNT	68.23

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 97855/3
Invoice Date: 12/14/20
PO Number: B0370219
Check Number: 0275739
Check Amount: \$ 920.90
Check Date: 01/12/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0656893
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Mon Dec 14 08:06:53 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 097855

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 #097855 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: IN349AAA.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
2574		B0370219	PO # B0370219	NET EOM	BLM	12/14/20	8:03

Sold To	Ship To
COLLEGE OF DUPAGE CARPENTRY 425 BAWELL BLVD GLEN ELLYN IL 60137	

APPROVED

12/16/20 - DIRK HEID

DOC# 97855 /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	5021930	WOOD SCRW 6X1" PP 100PK	5.99	1	4.792/EA	4.79 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 12/14/20								
AMOUNT PAID TO YOUR ACCOUNT								0.00
(DEON KING)								4.79
								4.79
								0.00
								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: 97870/3
Invoice Date: 12/14/20
PO Number: B0370197
Check Number: 0275739
Check Amount: \$ 920.90
Check Date: 01/12/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0656903
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Mon Dec 14 11:53:20 CST 2020
To: chowanecm157@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 097870

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 #097870 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: IN349AAA.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	BLM	12/14/20	11:50

Sold to COLLEGE OF DUPAGE- 425 FAWELL BLVD GLEN ELLYN, ILL 60137 12/14/20 - MONICA CHOWANIEC	Ship to APPROVED
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DOC# 97870 /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	7261456	SNOW PUSHER 24" BLADE	49.99	1	39.992/EA	39.99 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY								
KATHY STRIPLIN 12/14/20								
TAX AMOUNT TOTAL AMOUNT								0.00 39.99
TAX AMOUNT TOTAL AMOUNT								0.00 39.99

X

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 450535/1
Invoice Date: 12/14/20
PO Number: P0371678
Check Number: 0275739
Check Amount: \$ 920.90
Check Date: 01/12/2021
Department ID: 00057
Reviewer Name: Belinda Tijerina
Voucher Number: V0656957
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Mon Dec 14 13:38:43 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 450535

Dear COLLEGE OF DUPAGE TECHNOLOGY, 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 #450535 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: IN349AAA.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
2406		371678	PO # 371678	NET EOM	EMA	12/14/20	1:35

Sold To

COLLEGE OF DUPAGE TECHNOLOGY
425 FAWELL BLVD

Ship To

GLEN ELLYN IL 60137

APPROVED

12/16/20 - JENNIFER CUMPSTON

TERM# 5

DOC# 450535/1

* INVOICE *

S:SPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3014669	PLATE FILLER 1" BG5	5.99	1	3.99 /EA	3.99 CN
				DISCOUNT: 16.73%				
7		EA	36465	CHIME KIT WHT 2PUSHBUTON	17.99	7	12.99 /EA	90.93 CN
				DISCOUNT: 9.74%				
1		PK	33299	WIRE THERM 18/4 250' BULK		1	64.990/PK	64.99 CN
				1/PK -- \$64.99 per PK				
10		EA	30280	3/4" EMT CONDUIT	7.99	10	7.19 /EA	71.90 CN
				DISCOUNT: 12.48%				
7		EA	3408275	CEILFAN4"OCT BOX NM BRC		7	9.99 /EA	69.93 CN
				DISCOUNT: 25.00%				
5		EA	5194782	SMOKE ALARM ION 120V+BAT	15.99	5	12.79 /EA	63.95 CN
				DISCOUNT: .01%				
7		EA	3258688	WIRE STRIPPER 10-20 AWG	12.99	7	9.99 /EA	69.93 CN
				DISCOUNT: 3.86%				
6		EA	23717	PLIER 10"PUMP CHANNEL LK	17.99	6	15.99 /EA	95.94 CN
				DISCOUNT: 11.10%				

INVOICE REVIEWED

** AMOUNT CHARGED TO YOUR ACCOUNT **

531.56

TAXABLE

0.00

NON-TAXABLE

531.56

SUBTOTAL

531.56

TAX AMOUNT

0.00

TOTAL AMOUNT

531.56

OKAY TO PAY

(BOB CANNELLA)

BEHINDA TIJERINA 12/16/20

X

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 97876/3
Invoice Date: 12/15/20
PO Number: B0370219
Check Number: 0275739
Check Amount: \$ 920.90
Check Date: 01/12/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0656971
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Tue Dec 15 09:36:07 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 097876

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 #097876 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: IN350AAA.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
2574		B0370219	PO # B0370219	NET EOM	BLM	12/15/20	9:32

APPROVED
12/16/20 - DIRK HEID

Sold To
COLLEGE OF DUPAGE CARPENTERS
425 N. ARLING BL
GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 97876 /3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1664861	ORIGNL TAPE 1.88x60 3PK	19.99	1	15.992/EA	15.99 CN
2		EA	49	BOLTS/NUTS/SCREWS	3.00	2	2.40 /EA	4.80 CN
<p>REPRINT INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 12/16/20</p>								
** AMOUNT CHARGED TO STORE ACCOUNT **						20.79	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	20.79
							SUBTOTAL	20.79
							TAX AMOUNT	0.00
							TOTAL AMOUNT	20.79

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 97915/3
Invoice Date: 12/17/20
PO Number: B0370197
Check Number: 0275739
Check Amount: \$ 920.90
Check Date: 01/12/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0657123
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@lensacehardware.com
Sent: Thu Dec 17 08:49:30 CST 2020
To: chowanecm157@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 097915

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 #097915 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: IN352AAA.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	BLM	12/17/20	8:45

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

Ship To

TERM#308
DOC# 97915 /3

* INVOICE *

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

APPROVED

12/18/20 MONICA CHOWANIEC


QUANTITY	UNIT	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3	EA	DUCT TAPE 60YDS GRAY ACE	8.99	3	7.192/EA	21.58 CN
3	EA	BLACK GAFFERS TAPE	39.99	3	31.992/EA	95.98 CN
1	EA	WORKLIGHT HRDCSE LED350L	23.99	1	19.192/EA	19.19 CN

REPRINT

**INVOICE REVIEWED
OKAY TO PAY**

KATHY STRIPLIN 12/17/20
(MONICA CHOWANIEC)

TAX AMOUNT 0.00
TOTAL AMOUNT 136.75
SUBTOTAL 136.75
NON-TAX 136.75

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98076/3
Invoice Date: 12/29/20
PO Number: B0370206
Check Number: 0275739
Check Amount: \$ 920.90
Check Date: 01/12/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0657619
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Dec 29 12:51:38 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 098076

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 #098076 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: IN364AAB.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	LT	12/29/20	12:47

Sold To
COLLEGE OF DUPAGE ENGINEERING
425 FAWELL AVE
GLEN ELLYN IL 60137

Ship To

APPROVED
01/05/21 - DONALD INMAN

TERM#309

DOC# 98076 /3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	4123527	NIPPLE GALV 3/8"X2"	2.39	1	1.912/EA	1.91 CN
1		EA	4127114	NIPPLE BLACK 3/8"X1.5"	1.39	1	1.112/EA	1.11 CN
1		EA	4127098	NIPPLE BLACK 3/8"XCLOSE	1.39	1	1.112/EA	1.11 CN
<p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/05/21</p>								
** AMOUNT CHARGED TO STORE ACCOUNT **							4.13	TAXABLE
(FRANCISCO AMADOR)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								4.13
								4.13
								0.00
								4.13

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98128/3
Invoice Date: 01/04/21
PO Number: B0370197
Check Number: 0275739
Check Amount: \$ 920.90
Check Date: 01/12/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0657659
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Mon Jan 04 10:42:43 CST 2021
To: chowaniecml57@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 098128

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 #098128 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: IN004AAA.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	1/ 4/21	10:38


Sold To COLLEGE OF DUPAGE- 425 FAWELL BLVD GLEN ELLYN IL 60137 01/06/21 - MONICA CHOWANIEC	Ship To APPROVED
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TERM#309
 DOC# 98128 /3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	19789	TAPE MASK BL .94"X60.1YD Return Value \$ 3.590 Buy 4 or More, Save 10%	4.99	4	3.59 /EA	14.36 CN
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/06/21 </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						14.36	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	14.36
							SUBTOTAL	14.36
							TAX AMOUNT	0.00
							TOTAL AMOUNT	14.36

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98148/3
Invoice Date: 01/05/21
PO Number: B0370246
Check Number: 0275739
Check Amount: \$ 920.90
Check Date: 01/12/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0657668
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Jan 05 11:48:46 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice 098148

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 #098148 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: IN005AAA.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
330782		B0370246	PO # B0370246	NET EOM	BLM	1/ 5/21	11:43

Sold To APPROVED 01/11/21 K. FAY 425 22ND STREET GLEN ELLYN IL 60137-4899	Ship To
---	------------------------

TERM#308
 DOC# 98148 /3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1002740	BROOM PLASTIC WHISK ACE	4.99	1	3.992/EA	3.99 CN
14		EA	49	BOLTS/NUTS/SCREWS	.12	14	.096/EA	1.34 CN
1		EA	5369707	VELCRO REUSABLE TIES50CT	7.99	1	6.392/EA	6.39 CN
1		EA	9003518	FABRIC BANDAGE 1"X3"BX50	4.99	1	3.992/EA	3.99 CN
3		EA	12992	PAINTBRS CHIP 1.5WT BRSL	1.99	3	1.592/EA	4.78 CN
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 01/11/21								

** AMOUNT CHARGED TO STORE ACCOUNT **

20.49	TAXABLE	0.00
	NON-TAXABLE	20.49
	SUBTOTAL	20.49
	TAX AMOUNT	0.00
	TOTAL AMOUNT	20.49

((AUTO)MARK RAFACZ)

X *M. Rafacz*
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98195/3
Invoice Date: 01/07/21
PO Number: B0370197
Check Number: 0275739
Check Amount: \$ 920.90
Check Date: 01/12/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0657814
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Jan 07 14:08:53 CST 2021
To: chowaniecml57@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 098195

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 #098195 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: IN007AAE.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	JM	1/ 7/21	2:03

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

Ship To
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

APPROVED

01/11/21 - MONICA CHOWANIEC


TERM#309

DOC# 98195 /3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
20		EA	7009282	SAUCER VINYL CLR 17"D	3.99	20	3.192/EA	63.84 CN
<div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 01/08/21</p> </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						63.84	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	63.84
							SUBTOTAL	63.84
							TAX AMOUNT	0.00
							TOTAL AMOUNT	63.84

X 

Received By