

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 98260/3
Invoice Date: 01/12/21
PO Number: B0370459
Check Number: E0083104
Check Amount: \$ 101.89
Check Date: 01/27/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0658105
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Jan 12 12:15:19 CST 2021
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 098260

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 #098260 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: IN012AAB.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	SLK	1/12/21	12:09

Sold To

COLLEGE CAMPUS - LABORATORY
 425 FAWELL BLVD

Ship To

APPROVED
01/19/21 - KRISTINE FAY

TERM#308

DOC# 98260 /3

* INVOICE *

SLSR:

TF TED PAULSON

TAX :

301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	90910	JUMBO PAPER CLIPS 100CT	2.99	1	2.392/EA	2.39 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 01/18/21								
** AMOUNT CHARGED TO STORE ACCOUNT **						2.39	TAXABLE	0.00
(ALEX DRAFKE)							NON-TAXABLE	2.39
							SUBTOTAL	2.39
							TAX AMOUNT	0.00
							TOTAL AMOUNT	2.39

X 

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 98265/3
Invoice Date: 01/12/21
PO Number: B0370459
Check Number: E0083104
Check Amount: \$ 101.89
Check Date: 01/27/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0658111
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Jan 12 13:34:32 CST 2021
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 098265

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 #098265 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: IN012AAB.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	LT	1/12/21	1:29

Sold To

COLLEGE OF DUKE UNIVERSITY
425 FAWELL BLVD

Ship To

TERM#309

DOC# 98265 /3

* INVOICE *

SLSR:

TF TED PAULSON

TAX :

301 TAXABLE - GLEN ELLYN

APPROVED
01/19/21 - KRISTINE FAY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5092226	PADLOCK 1-1/2"ONEKEY#3LF	12.99	1	10.392/EA	10.39 CN
1		EA	5439823	LAM PADLOCK 1-9/16" 3PK	19.99	1	15.992/EA	15.99 CN


REPRINT

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 01/18/21

** AMOUNT CHARGED TO STORE ACCOUNT **

(ALEX DRAFKE)

26.38	TAXABLE	0.00
	NON-TAXABLE	26.38
	SUBTOTAL	26.38
	TAX AMOUNT	0.00
	TOTAL AMOUNT	26.38

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 98395/3
Invoice Date: 01/22/21
PO Number: B0370459
Check Number: E0083104
Check Amount: \$ 101.89
Check Date: 01/27/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0658690
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Fri Jan 22 12:04:46 CST 2021
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: Invoice 098395

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 #098395 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: IN022AAB.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	LT	1/22/21	11:58

Sold To

Ship To

COLLEGE OF DUPAGE-HVACR DEPT
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED

01/25/21 - KRISTINE FAY

TERM#309

DOC# 98395 /3

* INVOICE *

SLSR: TF TED PAULSON
TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	90823	PACKAGE TAPE CLR 2"X800"	4.99	2	3.992/EA	7.98 CN
1		EA	8044550	HAND SANTIZR PUMP 10.2OZ	5.99	1	4.792/EA	4.79 CN
1		EA	17611	SPRAYER 12OZ CRYSTL COLR	3.99	1	3.192/EA	3.19 CN
2		EA	1425479	DISINFECTING WIPES 35CT	6.99	2	5.592/EA	11.18 CN
1		EA	8197196	THREADLOCKER REDGEL 10GR	13.99	1	11.192/EA	11.19 CN
1		EA	40160500	GR.5 FIN NUT USS 1/4-20	7.54	1	6.032/EA	6.03 CN
1		EA	40192274	PHIL PAN MS Z 1/4-20X2	12.99	1	10.392/EA	10.39 CN
1		EA	1475110	DISINFECTANT KRUD KTR GL	17.99	1	14.392/EA	14.39 CN
2		EA	X1KEY	X1KEY SINGLE CUT	2.49	2	1.992/EA	3.98 CN

**INVOICE REVIEWED
OKAY TO PAY**

** AMOUNT CHARGED TO STORE ACCOUNT **

MONICA MILLER 01/25/21

73.12	TAXABLE	0.00
	NON-TAXABLE	73.12
	SUBTOTAL	73.12
	TAX AMOUNT	0.00
	TOTAL AMOUNT	73.12

X *Monica Miller*
Received By