

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 99356/3

Invoice Date: 04/06/21

PO Number: B0370219

Check Number: 0279142

Check Amount: \$ 76.75

Check Date: 04/13/2021

Department ID: 00709

Reviewer Name: Kathy Striplin

Voucher Number: V0671767

Redaction Type: None

Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Apr 06 09:59:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 099356

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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 #099356 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: IN096AAB.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	4/ 6/21	9:47

Sold To

COLLEGE OF ILLINOIS

425 FAWELL BLVD

GLEN ELLYN

Ship To

TERM#308

DOC# 99356 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

04/12/21 - DONALD INMAN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	CF131167	(L)HV CLASS 3 THERMAL SWTSHIRT	79.99	1	63.992/EA	63.99 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/06/21								
** AMOUNT CHARGED TO STORE ACCOUNT **						63.99	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	63.99
							SUBTOTAL	63.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	63.99

X

Kathy Striplin

Received By

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 99363/3

Invoice Date: 04/06/21

PO Number: B0370206

Check Number: 0279142

Check Amount: \$ 76.75

Check Date: 04/13/2021

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0671780

Redaction Type: None

Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Apr 06 14:23:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 099363

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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 #099363 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: IN096AAC.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	4/ 6/21	2:11

Sold To

Ship To

COLLEGE OF DUPAGE ENGINEERING
 425 FAWELL BLVD

GLEN ELLYN IL 60137

APPROVED

04/08/21 - DONALD INMAN

TERM#309

DOC# 99363 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	34809	BASE MOUNT F/TIES 5PK BL	2.99	3	2.392/EA	7.18 CN
1		EA	30915	TIES CABLE WHT 4" BG40	3.99	1	3.192/EA	3.19 CN
1		EA	5289475	CRNR BRACE 3/4X1/2"ZN4PK	2.99	1	2.392/EA	2.39 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/06/21								

** AMOUNT CHARGED TO STORE ACCOUNT **

12.76

TAXABLE

0.00

NON-TAXABLE

12.76

SUBTOTAL

12.76

TAX AMOUNT

0.00

TOTAL AMOUNT

12.76

(JASON JASNOCH)

X



Received By