

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware-Glen Ellyn

Invoice Number: 98727/3

Invoice Date: 02/17/21

PO Number:

Check Number: 0279143

Check Amount: \$ 2,009.95

Check Date: 04/13/2021

Department ID: 12271

Reviewer Name: None

Voucher Number: V0662114

Redaction Type: None

Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Wed Feb 17 08:28:22 CST 2021
To: invoicing@cod.edu,moonmi@cod.edu
CC:
Subject: [External] Invoice 098727

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 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 #098727 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: IN048AAA.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
330250		1563455	PO # 1563455	NET EOM	BLM	2/17/21	8:20

Sold To

ARTS CENTER
ATTN: MICHAEL MOON
425 22ND STREET
GLEN ELLYN IL 60137

Ship To

APPROVED
03/18/21 - ELLEN MCGOWAN

TERM#308

DOC# 98727 /3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5156591	WELDABLE SHEET8"X18"X22G	9.99	1	8.991/EA	8.99 CN
2		EA	1492701	SPRYPNT 2X SAT DK WALNUT	4.99	2	4.491/EA	8.98 CN
3		EA	18964	SPRYPAINT CHROME 12OZ		3	6.290/EA	18.87 N
1		EA	41140021	HEX MS NUTS Z 10-24	3.59	1	3.231/EA	3.23 CN
1		EA	40192162	PHIL PAN MS Z 10-24X1	5.79	1	5.211/EA	5.21 CN
1		EA	SENIORDISCOUNT	10% SENIOR DISCOUNT		1	/EA	N/C N
				10% Coupon \$1.89 Discount				
** AMOUNT CHARGED TO STORE ACCOUNT **						43.39	TAXABLE	0.00
(MOON, MICHAEL)							NON-TAXABLE	45.28
							SUBTOTAL	45.28
							TD DISCOUNT	-1.89
							TAX AMOUNT	0.00
							TOTAL AMOUNT	43.39

X 

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98944/3
Invoice Date: 03/04/21
PO Number: B0370206
Check Number: 0279143
Check Amount: \$ 2,009.95
Check Date: 04/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0664050
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Mar 04 10:15:32 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 098944

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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 #098944 is attached as a PDF file.
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[attachment: IN063AAA.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	JEM	3/ 4/21	10:06

Sold To
COLLEGE OF DUPAGE ENGINEERING
425 FAWELL BLVD

Ship To

TERM#309

DOC# 98944 /3

* INVOICE *

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

APPROVED
03/10/21 - DONALD INMAN

QUANTITY	UNIT	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	EA	71926 HOSE FLEXOGEN 5/8"X25'	19.99	1	15.992/EA	15.99 CN
1	EA	74123 WASHR HOSE RUBBR 10/PK	3.99	1	3.192/EA	3.19 CN

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/08/21

** AMOUNT CHARGED TO STORE ACCOUNT **

19.18 TAXABLE 0.00
NON-TAXABLE 19.18
SUBTOTAL 19.18

(MICHAEL KACKERT)

TAX AMOUNT 0.00
TOTAL AMOUNT 19.18

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98976/3
Invoice Date: 03/06/21
PO Number: B0370206
Check Number: 0279143
Check Amount: \$ 2,009.95
Check Date: 04/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0664183
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Sat Mar 06 14:33:55 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 098976

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 #098976 is attached as a PDF file.
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[attachment: IN065AAA.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	JEM	3/ 6/21	2:13

APPROVED
03/10/21 - DONALD INMAN

DOC# 98976 /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	46372	COUPLE 1"X1" COPPER	4.99	2	3.992/EA	7.98 CN
<p>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/08/21</p>								
** AMOUNT CHARGED TO STORE ACCOUNT **						7.98	TAXABLE	0.00
(DON KAST)							NON-TAXABLE	7.98
							SUBTOTAL	7.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.98

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 455260/1
Invoice Date: 03/08/21
PO Number: P0371678
Check Number: 0279143
Check Amount: \$ 2,009.95
Check Date: 04/13/2021
Department ID: 00053
Reviewer Name: Belinda Tijerina
Voucher Number: V0664793
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #426 <ar@lensacehardware.com>
Sent: Mon Mar 08 12:24:08 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 455260

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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 #455260 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: IN067AAB.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	SM	3/ 8/21	12:14

Sold To

COLLEGE OF DUPAGE
425 FAWELL BLVD

Ship To

APPROVED

03/12/21 - JENNIFER CUMPSTON

TERM# 3

DOC# 455260/1

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
7		EA	34829	BRKR BR 2P 15A 2"	12.99	7	11.69 /EA	81.83 CN
				DISCOUNT: 12.49%				
7		EA	31487	BRKR BR 2P 20A 2"	13.99	7	11.69 /EA	81.83 CN
				DISCOUNT: 4.44%				
20		EA	31469	BRKR BR 1P 15A 1"	6.99	20	5.99 /EA	119.80 CN
				DISCOUNT: 7.11%				
<div> INVOICE REVIEWED OKAY TO PAY BELINDA TIJERINA 03/11/21 </div>								
TAXABLE							0.00	
NON-TAXABLE							283.46	
SUBTOTAL							283.46	
TAX AMOUNT							0.00	
TOTAL AMOUNT							283.46	

X PER BOB CANNELLA

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 98998/3
Invoice Date: 03/09/21
PO Number: B0370197
Check Number: 0279143
Check Amount: \$ 2,009.95
Check Date: 04/13/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0664837
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Mar 09 09:03:25 CST 2021
To: chowaniecml57@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice 098998

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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 #098998 is attached as a PDF file.
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[attachment: IN068AAB.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		P0370197	PO # P0370197	NET EOM	BLM	3/ 9/21	8:54

APPROVED
03/10/21 - MONICA CHOWANIEC

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

DOC# 98998 /3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	11080	STEP LADDER 2'ALUMTYPE1A	39.99	1	31.992/EA	31.99 CN
REPRINT								
INVOICE REVIEWED								
OKAY TO PAY								
KATHY STRIPLIN 03/10/21								
** AMOUNT CHARGED TO STORE ACCOUNT **						31.99	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	31.99
							SUBTOTAL	31.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	31.99

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 99011/3
Invoice Date: 03/09/21
PO Number: B0370219
Check Number: 0279143
Check Amount: \$ 2,009.95
Check Date: 04/13/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0664887
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Mar 09 13:11:58 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 099011

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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 #099011 is attached as a PDF file.
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[attachment: IN068AAD.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	LT	3/ 9/21	1:02

Sold To

COLLEGE OF AMERICAN ENTERPRISE
 425 FAWELL BLVD

Ship To

GLEN ELLYN IL 60137

03/10/21 - DIRK HEID

APPROVED

TERM#309

DOC# 99011 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
24		EA	19460	LUBE 11 OZ SUPER SLICK	8.99	24	7.192/EA	172.61 CN
<p>REPRINT</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 03/10/21</p>								

** AMOUNT CHARGED TO STORE ACCOUNT **

172.61

TAXABLE

0.00

NON-TAXABLE

172.61

SUBTOTAL

172.61

TAX AMOUNT

0.00

TOTAL AMOUNT

172.61

(DEON KING

)

X 

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 99024/3
Invoice Date: 03/10/21
PO Number: B0370197
Check Number: 0279143
Check Amount: \$ 2,009.95
Check Date: 04/13/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0664905
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Wed Mar 10 09:31:41 CST 2021
To: chowaniecml57@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice 099024

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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 #099024 is attached as a PDF file.
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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	3/10/21	9:21

Sold To

COLLEGE OF DUPAGE
425 FAWELL BLVD

Ship To

APPROVED
03/11/21 - MONICA CHOWANIEC

TERM#308

DOC# 99024 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	7087737	POTTING MIX W/FERT 16QT	9.99	2	7.992/EA	15.98 CN
4		EA	7036965	POTTING MIX W/FERT 8QT	5.99	4	4.792/EA	19.17 CN
2		EA	1861418	CURVED SCRUB BRUSH	3.99	2	3.192/EA	6.38 CN
2		EA	1211234	BRUSH DSHWASHING HOMEPRO	6.99	2	5.592/EA	11.18 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/11/21								
AMOUNT CHARGED TO STORE ACCOUNT							52.71	
(MONICA CHOWANIEC)								
TAXABLE							0.00	
NON-TAXABLE							52.71	
SUBTOTAL							52.71	
TAX AMOUNT							0.00	
TOTAL AMOUNT							52.71	

X



Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 99094/3
Invoice Date: 03/15/21
PO Number: B0370219
Check Number: 0279143
Check Amount: \$ 2,009.95
Check Date: 04/13/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0665383
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Mon Mar 15 11:15:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 099094

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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
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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	3/15/21	11:05

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

Ship To

DOC# 99094 /3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	5292693	SHELF BRACKET ORN10X7BLK	9.99	4	7.992/EA	31.97 CN
REPRINT								
<div style="border: 2px solid green; padding: 10px; text-align: center;"> INVOICE REVIEWED OKAY TO PAY KATHY STRIBLIN 03/16/21 APPROVED 03/16/21 - DIRK HEID </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						31.97	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	31.97
							SUBTOTAL	31.97
							TAX AMOUNT	0.00
							TOTAL AMOUNT	31.97

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 99128/3
Invoice Date: 03/17/21
PO Number: B0370219
Check Number: 0279143
Check Amount: \$ 2,009.95
Check Date: 04/13/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0665491
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Wed Mar 17 12:05:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 099128

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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 #099128 is attached as a PDF file.
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[attachment: IN076AAB.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	JEM	3/17/21	11:55

COLLEGE OF DUPAGE CARPENTERS
425 FAWE
GLEN ELLYN IL 60137

APPROVED
03/23/21 - DONALD INMAN

DOC# 99128 /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	48	GLASS	299.97	1	239.976/EA	239.98 CN
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/18/21 </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						239.98	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	239.98
							SUBTOTAL	239.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	239.98

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 99129/3
Invoice Date: 03/17/21
PO Number: B0370197
Check Number: 0279143
Check Amount: \$ 2,009.95
Check Date: 04/13/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665522
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Wed Mar 17 12:51:27 CDT 2021
To: chowaniecml57@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice 099129

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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 #099129 is attached as a PDF file.
Adobe Acrobat Reader is required to view this file.
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[attachment: IN076AAC.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	3/17/21	12:41

Sold To

COLLEGE OF DUPAGE
425 FAWELL BLVD

Ship To

APPROVED

03/18/21 - MONICA CHOWANIEC

TERM#309

DOC# 99129 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
5		EA	5296322	DOOR STOP WEDGE 5"BR 2PK	3.99	5	3.192/EA	15.96 CN
1		EA	7803315	WHISKY BRL PLANTER 20.5"	23.99	1	19.192/EA	19.19 CN
2		EA	7301609	POT SOIL MOIST CONT 2 CF	15.99	2	12.792/EA	25.58 CN
2		EA	7104052	MG POTTING MIX SOIL 2CF	15.99	2	12.792/EA	25.58 CN
REPRINT								
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/18/21 </div>								

** AMOUNT CHARGED TO STORE ACCOUNT **

86.31

TAXABLE

0.00

NON-TAXABLE

86.31

SUBTOTAL

86.31

TAX AMOUNT

0.00

TOTAL AMOUNT

86.31

(MONICA CHOWANIEC)

X Manual Signature

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 99138/3
Invoice Date: 03/18/21
PO Number: B0370197
Check Number: 0279143
Check Amount: \$ 2,009.95
Check Date: 04/13/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0665564
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Mar 18 09:33:43 CDT 2021
To: chowaniecml57@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice 099138

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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 #099138 is attached as a PDF file.
Adobe Acrobat Reader is required to view this file.
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[attachment: IN077AAB.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	3/18/21	9:22

Sold To

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

Ship To

APPROVED
03/18/21 - MONICA CHOWANIEC

TERM#308

DOC# 99138 /3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	7803315	WHISKY BRL PLANTER 20.5"	23.99	2	19.192/EA	38.38 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/18/21								
** AMOUNT CHARGED TO STORE ACCOUNT **						38.38	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	38.38
							SUBTOTAL	38.38
							TAX AMOUNT	0.00
							TOTAL AMOUNT	38.38

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 99141/3
Invoice Date: 03/18/21
PO Number: B0370219
Check Number: 0279143
Check Amount: \$ 2,009.95
Check Date: 04/13/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0665579
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Mar 18 10:57:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 099141

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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!

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[attachment: IN077AAC.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	3/18/21	10:46

Sold To

COLLEGE OF ILLINOIS
 425 FAWCETT BLVD

Ship To

APPROVED
03/23/21 - DONALD INMAN

TERM#308

DOC# 99141 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1020428	C+K INT P&P FLT BLK 1QT	15.99	1	12.792/EA	12.79 CN
2		EA	5006168	HANGER STRGE TOOL4"D CD2	4.99	2	3.992/EA	7.98 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/18/21								

** AMOUNT CHARGED TO STORE ACCOUNT **

20.77

TAXABLE

0.00

NON-TAXABLE

20.77

SUBTOTAL

20.77

TAX AMOUNT

0.00

TOTAL AMOUNT

20.77

(DEON KING)

X 

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 99194/3
Invoice Date: 03/23/21
PO Number: B0370197
Check Number: 0279143
Check Amount: \$ 2,009.95
Check Date: 04/13/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0666128
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Mar 23 11:24:46 CDT 2021
To: chowaniecml57@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice 099194

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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 #099194 is attached as a PDF file.
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[attachment: IN082AAA.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	3/23/21	11:14

Sold To
COLLEGE OF DUPAGE
425 FAWELL BLVD

Ship To

03/26/21 - MONICA CHOWANIEC

APPROVED

TERM#309

DOC# 99194 /3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	72509	U-POST LT DUTY 4FT	5.99	1	4.792/EA	4.79 CN
1		EA	72510	U-POST LT DUTY 5FT	6.99	1	5.592/EA	5.59 CN
2		EA	9066188	FASHION SCRUB BRUSH ASRT	2.99	2	2.392/EA	4.78 CN
1		EA	7301609	POT SOIL MOIST CONT 2 CF	15.99	1	12.792/EA	12.79 CN

REPRINT

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/25/21**

APPROVED 03/25/21

AMOUNT CHARGED TO STORE ACCOUNT **
(MONICA CHOWANIEC)

27.95	TAXABLE	0.00
	NON-TAXABLE	27.95
	SUBTOTAL	27.95
	TAX AMOUNT	0.00
	TOTAL AMOUNT	27.95

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 99208/3
Invoice Date: 03/24/21
PO Number: B0370197
Check Number: 0279143
Check Amount: \$ 2,009.95
Check Date: 04/13/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0666134
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Wed Mar 24 13:09:47 CDT 2021
To: chowaniecml57@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice 099208

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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 #099208 is attached as a PDF file.
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[attachment: IN083AAC.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	3/24/21	12:59

Sold To COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137 03/25/21 - MONICA CHOWANIEC	Ship To APPROVED
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TERM#309
 SLSR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN
 DOC# 99208 /3


 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
11		EA	9066188	FASHION SCRUB BRUSH ASRT	2.99	11	2.392/EA	26.31 CN
REPRINT								
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/25/21 </div>								

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANIEC)

26.31	TAXABLE	0.00
	NON-TAXABLE	26.31
	SUBTOTAL	26.31
	TAX AMOUNT	0.00
	TOTAL AMOUNT	26.31

X 
 Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 99215/3
Invoice Date: 03/25/21
PO Number: B0370219
Check Number: 0279143
Check Amount: \$ 2,009.95
Check Date: 04/13/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0666149
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Mar 25 08:28:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 099215

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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
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[attachment: IN084AAA.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	3/25/21	8:18

Sold To
COLLEGE OF DUKE UNIVERSITY
425 FAWELL AVE
GLEN ELLYN IL 60137
APPROVED
03/26/21 - DIRK HEID

Ship To

DOC# 99215 /3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	5725122	CASTER SWVL TPR 121# 3"	9.99	4	7.992/EA	31.97 CN
4		EA	5725130	CASTER SWVL/BRK TPR 3"	9.99	4	7.992/EA	31.97 CN
4		EA	51159	CASTER PLATE 3" SWVL H/R	12.99	4	10.392/EA	41.57 CN
4		EA	51910	CASTER PLATE3"SWV&BRKH/R	15.99	4	12.792/EA	51.17 CN
7		EA	13160	ACRYLIC SHEET48X96X.118	129.99	7	103.992/EA	727.94 CN


INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/25/21

** AMOUNT CHARGED TO STORE ACCOUNT **

(DEON KING)

884.62 TAXABLE 0.00
NON-TAXABLE 884.62
SUBTOTAL 884.62

TAX AMOUNT 0.00
TOTAL AMOUNT 884.62

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 99220/3
Invoice Date: 03/25/21
PO Number: B0370197
Check Number: 0279143
Check Amount: \$ 2,009.95
Check Date: 04/13/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0666197
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Mar 25 12:11:08 CDT 2021
To: chowaniecml57@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice 099220

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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!

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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	TMM	3/25/21	11:59

Sold To

Ship To

COLLEGE OF DUFARE CUSTODIAL
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED

TERM#308

DOC# 99220 /3

* INVOICE *

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

03/26/21 - MONICA CHOWANIEC

QUANTITY	ORDERED	UNIT	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	72515	U-POST LT DUTY 6 FT	6.99	4	5.592/EA	22.37 CN
1		EA	4294872	DUCT TAPE 20YD YLW ACE	5.99	1	4.792/EA	4.79 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/26/21								

** AMOUNT CHARGED TO STORE ACCOUNT **

27.16	TAXABLE	0.00
	NON-TAXABLE	27.16
	SUBTOTAL	27.16
	TAX AMOUNT	0.00
	TOTAL AMOUNT	27.16

(MONICA CHOWANIEC)

X

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 99255/3
Invoice Date: 03/29/21
PO Number: B0370219
Check Number: 0279143
Check Amount: \$ 2,009.95
Check Date: 04/13/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0666264
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Mon Mar 29 08:22:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 099255

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Dear COLLEGE OF DUPAGE CARPENTERS,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

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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	3/29/21	8:11


APPROVED 03/30/21 - DIRK HEID	Ship To COLLEGE OF DUQUOIS 425 FAWELL BLVD GLEN ELLYN IL 60137
--	--

DOC# 99255 /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	5425236	PAD PROTECT AST CD88	9.99	1	7.992/EA	7.99 CN
1		EA	5425269	PAD FELT AST CD99	8.99	1	7.192/EA	7.19 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/29/21								
** AMOUNT CHARGED TO STORE ACCOUNT **						15.18	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	15.18
							SUBTOTAL	15.18
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.18

X 
 Received By