

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 99212/3  
Invoice Date: 03/24/21  
PO Number:  
Check Number: E0084166  
Check Amount: \$ 61.45  
Check Date: 04/13/2021  
Department ID: 11999  
Reviewer Name: None  
Voucher Number: V0666151  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Wed Mar 24 17:34:26 CDT 2021  
To: invoicing@cod.edu,moonmi@cod.edu  
CC:  
Subject: [External] Invoice 099212  
-----

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 #099212 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: 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
330250		1563455	PO # 1563455	NET EOM	LR	3/24/21	5:16

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


Ship To

**APPROVED**  
**04/09/21 - ELLEN MCGOWAN**

TERM#309

DOC# 99212 /3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5079876	BAR FLAT 1/8X1-1/4X36 HR	7.99	1	7.191/EA	7.19 CN
2		EA	11167	DROPCLOTH 9' X 12' 2MIL	4.99	2	4.491/EA	8.98 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						16.17	TAXABLE	0.00
(NEED OK-BEN JOHNS)							NON-TAXABLE	16.17
							SUBTOTAL	16.17
							TAX AMOUNT	0.00
							TOTAL AMOUNT	16.17

X   
 Received By

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 456257/1  
Invoice Date: 03/25/21  
PO Number:  
Check Number: E0084166  
Check Amount: \$ 61.45  
Check Date: 04/13/2021  
Department ID: 11999  
Reviewer Name: None  
Voucher Number: V0666194  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: LEN'S ACE HARDWARE #426 <ar@lensacehardware.com>  
Sent: Thu Mar 25 17:47:59 CDT 2021  
To: invoicing@cod.edu,moonmi@cod.edu  
CC:  
Subject: [External] Invoice 456257  
-----

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Dear ARTS CENTER-C.O.D.,

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 #456257 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: IN084AAD.pdf]

LEN'S ACE HARDWARE #426  
30 W LAKE STREET  
ADDISON IL 60101

PAGE NO 1

**APPROVED**

PHONE: (630) 543-8882

**04/09/21 - ELLEN MCGOWAN**

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
330250		1363455	PO # 1363455	NET EOM	AJS	3/25/21	5:37

**Sold To**

ARTS CENTER-C.O.D.  
ATTN: MICHAEL MOON  
425 22ND STREET  
GLEN ELLYN IL 60137  
(630) 858-2800

**Ship To**

TERM# 3

DOC# 456257/1  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	17895968	LACQUER THINNER QUART	9.99	1	8.991/EA	8.99 CN
3		EA	19767	FAMOWOOD ORG ASH 6 OZ	5.99	3	5.391/EA	16.17 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						25.16	TAXABLE	0.00
(JOE HOPPER )							NON-TAXABLE	25.16
							SUBTOTAL	25.16
							TAX AMOUNT	0.00
							TOTAL AMOUNT	25.16

X

Received By

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 243647/2  
Invoice Date: 03/25/21  
PO Number:  
Check Number: E0084166  
Check Amount: \$ 61.45  
Check Date: 04/13/2021  
Department ID: 11999  
Reviewer Name: None  
Voucher Number: V0666195  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: LEN'S ACE HARDWARE #9260 <ar@lensacehardware.com>  
Sent: Thu Mar 25 17:26:08 CDT 2021  
To: invoicing@cod.edu,moonmi@cod.edu  
CC:  
Subject: [External] Invoice 243647  
-----

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 #9260.

LEN'S ACE HARDWARE #9260 appreciates your business!

Sent from email address: ar@lensacehardware.com  
Invoice #243647 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: IN084AAC.pdf]



LEN'S ACE HARDWARE #9260  
425 E MAPLE AVENUE  
ROSELLE IL 60172  
PHONE: (630) 529-2251

PAGE NO 1

**APPROVED**

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
330250		1563455	PO # 1563455	NET EOM	MR	3/25/21	5:15

**04/09/21 - ELLEN MCGOWAN**

Sold To  
ATTN: MICHAEL MOON  
425 22ND STREET  
GLEN ELLYN IL 60137

Ship To

DOC# 243647/2  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	19767	FAMOWOOD ORG ASH 6 OZ	5.99	1	5.391/EA	5.39 CN
2		EA	1499268	PUTTY KNIFE FLEX 1.5	6.99	2	6.291/EA	12.58 CN
1		EA	5677372	WOOD SHIMS 8" 12PK	2.39	1	2.151/EA	2.15 CN

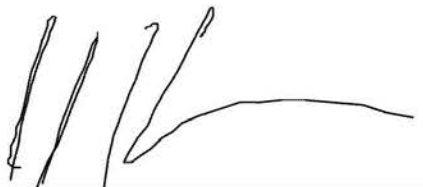
REPRINT

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

(MOON, MICHAEL )

20.12 TAXABLE 0.00  
NON-TAXABLE 20.12  
SUBTOTAL 20.12

TAX AMOUNT 0.00  
TOTAL AMOUNT 20.12

X   
Received By