

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 99386/3  
Invoice Date: 04/07/21  
PO Number: B0370459  
Check Number: E0084262  
Check Amount: \$ 17.25  
Check Date: 04/21/2021  
Department ID: 00073  
Reviewer Name: Monica Miller  
Voucher Number: V0671880  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Wed Apr 07 17:19:39 CDT 2021  
To: clarkr307@cod.edu,invoicing@cod.edu  
CC:  
Subject: [External] Invoice 099386  
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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-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 #099386 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: IN097AAD.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
942306		BO370459	PO # BO370459	NET EOM	LR	4/ 7/21	5:07

DOC# 99386 /3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TERM#308

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

COLLEGE OF DURAGE-HVACR DEPT  
424 FARMER BLVD

GLEN ELLYN IL 60137

**APPROVED**  
**04/19/21 - LISA STOCK**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	49	BOLTS/NUTS/SCREWS	3.19	2	2.552/EA	5.10 CN
2		EA	49	BOLTS/NUTS/SCREWS	1.49	2	1.192/EA	2.38 CN
4		EA	49	BOLTS/NUTS/SCREWS	2.49	4	1.992/EA	7.97 CN
3		EA	49	BOLTS/NUTS/SCREWS	.75	3	.60 /EA	1.80 CN

REPRINT

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 04/13/21**

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

(BOB CLARK )

17.25	TAXABLE	0.00
	NON-TAXABLE	17.25
	SUBTOTAL	17.25
	TAX AMOUNT	0.00
	TOTAL AMOUNT	17.25

X 

Received By