

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 99489/3
Invoice Date: 04/15/21
PO Number: B0370459
Check Number: E0084393
Check Amount: \$ 1,464.83
Check Date: 04/28/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0672540
Redaction Type: None
Document Type: AP Invoice

Document Below

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	TMM	4/15/21	12:13

Sold To	Ship To
COLLEGE OF DUPAGE-HVACR DEPT 25 FAWELL BLVD GLEN ELLYN IL 60137	

APPROVED
04/23/21 - KRISTINE FAY

DOC# 99489 /3

* INVOICE *

TERM#309
SLSPR: TF TED PAULSON
TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
15		1=	41388	PIPE BLACK TBE 2"X10'		15	63.920/1=	958.80 CN
3		EA	4067856	15/1= 10 FT PIECE- \$63.92 HEX BUSHING 2X3/4" DISCOUNT: 24.31%	6.59	3	3.99 /EA	11.97 CN
20		EA	4066718	ELBOW 90 DEG BLK 2" DISCOUNT: .02%	9.99	20	7.99 /EA	159.80 CN
20		EA	4067120	TEE MALLABLE BLK IRON 2" DISCOUNT: 10.73%	13.99	20	9.99 /EA	199.80 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						1,330.37	TAXABLE	0.00
(BOB CLARK)							NON-TAXABLE	1330.37
							SUBTOTAL	1330.37
							TAX AMOUNT	0.00
							TOTAL AMOUNT	1330.37

X PER BOB CLARK
Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Apr 15 12:26:30 CDT 2021
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Invoice 099489

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 #099489 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: IN105AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 99523/3
Invoice Date: 04/19/21
PO Number: B0370459
Check Number: E0084393
Check Amount: \$ 1,464.83
Check Date: 04/28/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0672829
Redaction Type: None
Document Type: AP Invoice

Document Below

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	BLM	4/19/21	10:04

Sold To

Ship To

COLLEGE OF DUFASE HWYCR DEPT
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED

04/25/21 - KRISTINE FAY

TERM#308

DOC# 99523 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

301 TAXABLE - GLEN ELLYN

QUANTITY	ORDERED	UNIT	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	4406708	ADAPTR 3/4MPT SCH40 10PK	6.99	2	5.592/EA	11.18 CN
<div>REPRINT</div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>MONICA MILLER 04/24/21</div>								

** AMOUNT CHARGED TO STORE ACCOUNT **

11.18

TAXABLE

0.00

NON-TAXABLE

11.18

SUBTOTAL

11.18

TAX AMOUNT

0.00

TOTAL AMOUNT

11.18

(ALEX DRAFKE)

X 

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Mon Apr 19 10:17:03 CDT 2021
To: clarkr307@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice 099523

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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!

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[attachment: IN109AAB.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 99581/3
Invoice Date: 04/22/21
PO Number: B0370459
Check Number: E0084393
Check Amount: \$ 1,464.83
Check Date: 04/28/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0673096
Redaction Type: None
Document Type: AP Invoice

Document Below

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	JHB	4/22/21	4:58

Sold To

Ship To

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

APPROVED

04/25/21 - KRISTINE FAY

TERM#308

DOC# 99581 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	QTY	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7013405	ACE UTILITY GLV LG 2PR	17.99	1	14.392/EA	14.39 CN
2		EA	4128658	NIPPLE BLACK 3/4"XCLOSE	1.59	2	1.272/EA	2.54 CN
2		EA	4128849	NIPPLE BLACK 3/4"X1.5"	1.59	2	1.272/EA	2.54 CN
<div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>MONICA MILLER 04/24/21</p> </div>								

** AMOUNT CHARGED TO STORE ACCOUNT **

19.47

TAXABLE

0.00

NON-TAXABLE

19.47

SUBTOTAL

19.47

TAX AMOUNT

0.00

TOTAL AMOUNT

19.47

(ALEX DRAFKE)

X 

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Apr 22 17:11:50 CDT 2021
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Invoice 099581

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

LEN'S ACE HARDWARE #10686 appreciates your business!

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Invoice #099581 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: IN112AAC.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 99575/3
Invoice Date: 04/22/21
PO Number: B0370459
Check Number: E0084393
Check Amount: \$ 1,464.83
Check Date: 04/28/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0673104
Redaction Type: None
Document Type: AP Invoice

Document Below

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	TMM	4/22/21	12:21

COLLEGE OF DUPAGE HVACR DEPT
425 FAWELL BLVD

APPROVED

GLEN ELLYN IL 60137

04/25/21 - KRISTINE FAY

DOC# 99575 /3

* INVOICE *

TERM#309
SLSR: TF TED PAULSON
TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
17		EA	4067856	HEX BUSHING 2X3/4"	6.99	17	3.99 /EA	67.83 CN
				DISCOUNT: 28.64%				
2		EA	71926	HOSE FLEXOGEN 5/8"X25'	19.99	2	17.99 /EA	35.98 CN
				DISCOUNT: 12.49%				
<div> INVOICE REVIEWED OKAY TO PAY MONICA MILLER 04/24/21 </div>								

** AMOUNT CHARGED TO STORE ACCOUNT **

103.81

TAXABLE 0.00
NON-TAXABLE 103.81
SUBTOTAL 103.81

(BOB CLARK)

TAX AMOUNT 0.00
TOTAL AMOUNT 103.81

X PER BOB CLARK

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Apr 22 12:35:16 CDT 2021
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Invoice 099575

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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!

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[attachment: IN112AAA.pdf]