

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 99881/3

Invoice Date: 05/17/21

PO Number: B0370206

Check Number: 0281694

Check Amount: \$ 398.07

Check Date: 06/08/2021

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0679709

Redaction Type: None

Document Type: AP Invoice

Document Below

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	CS	5/17/21	8:57

Sold To

COLLEGE OF DUPAGE
 425 FAWELL BLVD

Ship To

APPROVED
05/21/21 - DONALD INMAN

TERM#309

DOC# 99881 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	4382420	PVC CEMENT 16OZ PURPLE	17.99	1	14.392/EA	14.39 CN
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/20/21								
** AMOUNT CHARGED TO STORE ACCOUNT **						14.39	TAXABLE	0.00
(ERIC MERKEL)							NON-TAXABLE	14.39
							SUBTOTAL	14.39
							TAX AMOUNT	0.00
							TOTAL AMOUNT	14.39

X

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Mon May 17 09:12:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 099881

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 #099881 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: IN137AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 99895/3

Invoice Date: 05/18/21

PO Number: B0372955

Check Number: 0281694

Check Amount: \$ 398.07

Check Date: 06/08/2021

Department ID: 00285

Reviewer Name: Monica Miller

Voucher Number: V0679798

Redaction Type: None

Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137

PHONE: (630) 469-4800

APPROVED
05/20/21 - KRISTINE FAY

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2534		B0372955	PO # B0372955	NET EOM	CS	5/18/21	10:20

Sold To

COLLEGE OF DUPAGE WELDING
ATTN: ACCOUNTS PAYABLE
425 22ND ST
GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 99895 /3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	10639	HOT DIPPED PAIL 12QT	14.99	1	11.992/EA	11.99 CN
1		EA	10640	HOT DIPPED PAIL 14QT	15.99	1	12.792/EA	12.79 CN
1		EA	2170918	KNIFE BLADES PK50 STANLY	12.99	1	10.392/EA	10.39 CN
1		EA	2855567	CM PEAR HD RTCHET 1/4"DV	24.99	1	19.992/EA	19.99 CN
2		EA	1499300	PUTTY KNIFE STIFF 1.5	6.99	2	5.592/EA	11.18 CN
2		EA	23629	KNIFE UTILITY+STRING CUT	7.99	2	6.392/EA	12.78 CN
1		EA	4335949	SWING CHECK VALVE 3/4"	15.99	1	12.792/EA	12.79 CN

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 05/20/21

AMOUNT CHARGED TO STORE ACCOUNT **

(CAYLA FUECHSL)

91.91	TAXABLE	0.00
	NON-TAXABLE	91.91
	SUBTOTAL	91.91
	TAX AMOUNT	0.00
	TOTAL AMOUNT	91.91

X



Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue May 18 10:36:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 099895

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 WELDING,

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 #099895 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: IN138AAB.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 99903/3

Invoice Date: 05/18/21

PO Number: B0372955

Check Number: 0281694

Check Amount: \$ 398.07

Check Date: 06/08/2021

Department ID: 00285

Reviewer Name: Monica Miller

Voucher Number: V0679808

Redaction Type: None

Document Type: AP Invoice

Document Below

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
2534		B0372955	PO # B0372955	NET EOM	LT	5/18/21	1:23

Sold To

COLLEGE OF DUPAGE
 ATTN: ACCOUNTS PAYABLE
 425 22ND ST
 GLEN ELLYN IL 60137

Ship To

APPROVED

05/20/21 - KRISTINE FAY

TERM#308

DOC# 99903 /3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	40373516	KIT PLS YEL RIB 4-6-8	12.99	1	10.392/EA	10.39 CN
<div> <p>REPRINT</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>MONICA MILLER 05/20/21</p> </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						10.39	TAXABLE	0.00
(CAYLA FUECHSL)							NON-TAXABLE	10.39
							SUBTOTAL	10.39
							TAX AMOUNT	0.00
							TOTAL AMOUNT	10.39

X

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue May 18 13:39:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 099903

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 WELDING,

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 #099903 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: IN138AAB.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware Use 1087086
Invoice Number: 99932/3
Invoice Date: 05/20/21
PO Number: B0370219
Check Number: 0281694
Check Amount: \$ 398.07
Check Date: 06/08/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0679948
Redaction Type: None
Document Type: AP Invoice

Document Below

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		D0270010	PO # D0270010	NET EOM	BLM	5/20/21	8:16

Sold To

COLLEGE OF DUPAGE CARPENTERS
425 FAWELL BLVD
GLEN ELLYN IL 60137

APPROVED

05/28/21 - DONALD INMAN

Sheet

TERM#308

DOC# 99932 /3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	10107	OLDENGLISH LMN OIL 16OZ	7.99	1	6.392/EA	6.39 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/20/21								

** AMOUNT CHARGED TO STORE ACCOUNT **

(DEON KING)

6.39	TAXABLE	0.00
	NON-TAXABLE	6.39
	SUBTOTAL	6.39
	TAX AMOUNT	0.00
	TOTAL AMOUNT	6.39

X 

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu May 20 08:31:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 099932

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 #099932 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: IN140AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 99929/3

Invoice Date: 05/20/21

PO Number: B0370219

Check Number: 0281694

Check Amount: \$ 398.07

Check Date: 06/08/2021

Department ID: 00709

Reviewer Name: Kathy Striplin

Voucher Number: V0679949

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
2574		B0370219	PO # B0370219	NET EOM	BLM	5/20/21	8:07

Sold To

COLLEGE OF DUPAGE
 425 FAWELL ST

Ship To

TERM#308

DOC# 99929 /3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

APPROVED
05/28/21 - DONALD INMAN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1309863	WEIMAN LEMON OIL 16OZ	6.99	1	5.592/EA	5.59 CN
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/20/21 </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						5.59	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	5.59
							SUBTOTAL	5.59
							TAX AMOUNT	0.00
							TOTAL AMOUNT	5.59

X 

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu May 20 08:22:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 099929

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 #099929 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: IN140AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 99943/3

Invoice Date: 05/20/21

PO Number: B0370219

Check Number: 0281694

Check Amount: \$ 398.07

Check Date: 06/08/2021

Department ID: 00709

Reviewer Name: Kathy Striplin

Voucher Number: V0679950

Redaction Type: None

Document Type: AP Invoice

Document Below

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	CS	5/20/21	10:33

Sold To

COLLEGE OF DUPAGE CARPENTERS
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 99943 /3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	7237910	TERRAPOT TRCOT 16"	15.99	4	12.792/EA	51.17 CN
1		EA	1692755	SPRYPNT 2X SAT INK BLUE	4.99	1	3.992/EA	3.99 CN
1		EA	1395995	SPRYPNT 2X GLS BRLT BLUE		1	3.990/EA	3.99 CN
1		EA	5285796	CLOTH HDW36"X10' 1/4"MSH	29.99	1	23.992/EA	23.99 CN
1		EA	1395979	SPRYPNT 2X GLS COLNL RED		1	3.990/EA	3.99 CN
1		EA	1514108	SPRYPNT 2X SAT FIRE ORNG	4.99	1	3.992/EA	3.99 CN
1		EA	1909464	SPRY PNT FSN GLS RD PEPR	6.99	1	5.592/EA	5.59 CN
1		EA	1532092	SPRYPNT 2X SAT OASISBLUE	4.99	1	3.992/EA	3.99 CN
1		EA	1427145	SPRYPNT 2X GLS MARIGOLD	4.99	1	3.992/EA	3.99 CN
1		EA	1514082	SPRYPNT 2X SAT LAGOON	4.99	1	3.992/EA	3.99 CN
1		EA	1395615	SPRYPNT 2X SAT PAPRIKA		1	3.990/EA	3.99 CN
2		EA	40072	SILLCOCK KEY 5/16"STEM	2.99	2	2.392/EA	4.78 CN
				** AMOUNT CHARGED TO GLEN ELLYN **	117.45	TAXABLE		0.00
						NON-TAXABLE		117.45
						SUBTOTAL		117.45
						TAX AMOUNT		0.00
						TOTAL AMOUNT		117.45

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 05/24/21

APPROVED

(V. K. MICHELLE)

05/31/21 - DONALD INMAN

X 

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu May 20 10:47:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 099943

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 #099943 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: IN140AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 99959/3

Invoice Date: 05/21/21

PO Number: B0370219

Check Number: 0281694

Check Amount: \$ 398.07

Check Date: 06/08/2021

Department ID: 00709

Reviewer Name: Kathy Striplin

Voucher Number: V0680052

Redaction Type: None

Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Fri May 21 13:17:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Credit 099959

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
Credit #099959 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: IN141AAA.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	APP# B0370219	NET EOM	CS	5/21/21	1:02

Sold To

COLLEGE OF DUPAGE CARPENTERS
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To

DOC# 99959 /3

CREDIT MEMO

TERM#309
SLSR: TF TED PAULSON
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
-1		EA	1514108	SPRYPNT 2X SAT FIRE ORNG CREDIT RETURN Orig: 099943/3 05/20/21 TX:	4.99	1	3.992/EA	-3.99RCN
-1		EA	1532092	SPRYPNT 2X SAT OASISBLUE CREDIT RETURN Orig: 099943/3 05/20/21 TX:	4.99	1	3.992/EA	-3.99RCN
-1		EA	1514082	SPRYPNT 2X SAT LAGOON CREDIT RETURN Orig: 099943/3 05/20/21 TX:	4.99	1	3.992/EA	-3.99RCN
-1.0		EA	1395995	SPRYPNT 2X GLS BRLT BLUE CREDIT RETURN Orig: 099943/3 05/20/21 TX:		-1	3.990/EA	-3.99RCN
-1.0		EA	1395615	SPRYPNT 2X SAT PAPRIKA CREDIT RETURN Orig: 099943/3 05/20/21 TX:		-1	3.990/EA	-3.99RCN
-1.0		EA	1395979	SPRYPNT 2X GLS COLNL RED CREDIT RETURN Orig: 099943/3 05/20/21 TX:		-1	3.990/EA	-3.99RCN
-1		EA	1909464	SPRY PNT FSN GLS RD PEPR CREDIT RETURN Orig: 099943/3 05/20/21 TX:	6.99	1	5.592/EA	-5.59RCN

CONT'D

APPROVED
05/31/21 - DONALD INMAN

X 

Received By

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137
PHONE: (630) 469-4800

PAGE NO 2

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2574		B0370219	APP# B0370219	NET EOM	CS	5/21/21	1:02

Sold To

COLLEGE OF DUPAGE CARPENTERS
425 FAWELL BLVD
GLEN ELLYN IL 60137


Ship To

DOC# 99959 /3

CREDIT MEMO

TERM#309
SLSPR: TF TED PAULSON
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
-1		EA	1427145	Orig: 099943/3 05/20/21 TX: SPRYPNT 2X GLS MARIGOLD CREDIT RETURN	4.99	1	3.992/EA	-3.99RCN
-1		EA	1692755	Orig: 099943/3 05/20/21 TX: SPRYPNT 2X SAT INK BLUE CREDIT RETURN	4.99	1	3.992/EA	-3.99RCN
4		EA	1396043	Orig: 099943/3 05/20/21 TX: SPRYPNT 2X FLT WHITE		4	3.992/EA	15.97 CN
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/24/21 </div>								
** AMOUNT CREDITED TO ACCOUNT **						21.54	TAXABLE	0.00
(KATHY STRIPLIN)							NON-TAXABLE	-21.54
							SUBTOTAL	-21.54
							TAX AMOUNT	0.00
							TOTAL AMOUNT	-21.54

X 
Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware Use 1087086
Invoice Number: 100002/3
Invoice Date: 05/25/21
PO Number: B0370219
Check Number: 0281694
Check Amount: \$ 398.07
Check Date: 06/08/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0682669
Redaction Type: None
Document Type: AP Invoice

Document Below

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	5/25/21	8:56

Sold To

COLLEGE OF DUPAGE CARPENTERS
425 FAWELL BLVD
GLEN ELLYN IL 60137


Ship To

DOC# 100002/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
30		EA	53	CHAIN/ACCESSORIES	.99	30	.792/EA	23.76 CN
6		EA	5099452	ROD REBAR #4(1/2)X36"	8.99	6	7.192/EA	43.15 CN
4		EA	52072	WIRE ROPE CLIP 3/16"GALV	1.39	4	1.112/EA	4.45 CN
REPRINT								
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/25/21 </div>				<div> APPROVED 05/31/21 - DONALD INMAN </div>				
** AMOUNT CHARGED TO STORE ACCOUNT **						71.36	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	71.36
							SUBTOTAL	71.36
							TAX AMOUNT	0.00
							TOTAL AMOUNT	71.36

X 

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue May 25 09:11:43 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 100002

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 #100002 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: IN145AAC.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 100039/3

Invoice Date: 05/26/21

PO Number: B0372955

Check Number: 0281694

Check Amount: \$ 398.07

Check Date: 06/08/2021

Department ID: 00285

Reviewer Name: Monica Miller

Voucher Number: V0682820

Redaction Type: None

Document Type: AP Invoice

Document Below

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
22534		B0372955	PO # B0372955	NET EOM	LR	5/26/21	4:10

Sold To **APPROVED** Ship To
COLLEGE OF THE SOUTHERN
425 22ND ST
05/28/21 - KRISTINE FAY

DOC# 100039/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3516317	LED FEIT A19 60W EQ BW	15.99	1	12.792/EA	12.79 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 05/27/21								
** AMOUNT CHARGED TO STORE ACCOUNT **						12.79	TAXABLE	0.00
(MARK RAFACZ)							NON-TAXABLE	12.79
							SUBTOTAL	12.79
							TAX AMOUNT	0.00
							TOTAL AMOUNT	12.79

X *M-Rafacz*
Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Wed May 26 16:26:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 100039

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 AUTO 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 #100039 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: IN146AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 100045/3

Invoice Date: 05/27/21

PO Number: B0370219

Check Number: 0281694

Check Amount: \$ 398.07

Check Date: 06/08/2021

Department ID: 00709

Reviewer Name: Kathy Striplin

Voucher Number: V0682822

Redaction Type: None

Document Type: AP Invoice

Document Below

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	5/27/21	8:54

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


Ship To

DOC# 100045/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1015104	BARRIER FOAM WHITE 12OZ	9.99	2	7.992/EA	15.98 CN
2		EA	1903483	GAP&CRACK SEALNT+SD 12OZ	7.99	2	6.392/EA	12.78 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/27/21 APPROVED 06/01/21 - DIRK HEID								
AMOUNT CHARGED TO STORE ACCOUNT **						28.76	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	28.76
							SUBTOTAL	28.76
							TAX AMOUNT	0.00
							TOTAL AMOUNT	28.76

X 
 Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu May 27 09:10:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 100045

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 #100045 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: IN147AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 100123/3

Invoice Date: 06/02/21

PO Number: B0372955

Check Number: 0281694

Check Amount: \$ 398.07

Check Date: 06/08/2021

Department ID: 00285

Reviewer Name: Monica Miller

Voucher Number: V0684248

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
22534		B0372955	PO # B0372955	NET EOM	LT	6/ 2/21	2:08

Sold to

COLLEGE OF DURHAM AUTO SEPT
425 22ND ST

Ship to

APPROVED

DOC# 100123/3

* INVOICE *

TERM#309

06/07/21 - KRISTINE FAY

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2390730	CM CARTRIDGE FILTER 6GL+		1	15.99 /EA	15.99 N
1		EA	6031815	DSP GLOVE NIT XL BLK PF	29.99	1	23.992/EA	23.99 CN
5		EA	49	BOLTS/NUTS/SCREWS	.45	5	.36 /EA	1.80 CN

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/07/21

** AMOUNT CHARGED TO STORE ACCOUNT **

41.78 TAXABLE 0.00
NON-TAXABLE 41.78
SUBTOTAL 41.78

(MARK RAFACZ)

TAX AMOUNT 0.00
TOTAL AMOUNT 41.78

X *Monica Rafacz*

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Wed Jun 02 14:24:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 100123

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 AUTO 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 #100123 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: IN153AAC.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 100145/3

Invoice Date: 06/04/21

PO Number: B0370206

Check Number: 0281694

Check Amount: \$ 398.07

Check Date: 06/08/2021

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0684367

Redaction Type: None

Document Type: AP Invoice

Document Below

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		637001	PO370206	NET EOM	LT	6/ 4/21	9:46

APPROVED

Sold To
 06/07/21 - DONALD INMAN

Ship To

DOC# 100145/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	2392835	BESSEY C CLAMP 4"	9.99	2	7.992/EA	15.98 CN
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/07/21 </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						15.98	TAXABLE	0.00
(BILL FENLEY)							NON-TAXABLE	15.98
							SUBTOTAL	15.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.98

X 
 Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Fri Jun 04 10:02:29 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 100145

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 #100145 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: IN155AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 100159/3

Invoice Date: 06/04/21

PO Number: B0370206

Check Number: 0281694

Check Amount: \$ 398.07

Check Date: 06/08/2021

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0684385

Redaction Type: None

Document Type: AP Invoice

Document Below

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	LT	6/ 4/21	2:11

Sold To	Ship To
COLLEGE OF DUPAGE ENGINEERING 25 FAWELL BLVD GLEN ELLYN IL 60137	
APPROVED 06/07/21 - DONALD INMAN	

DOC# 100159/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
32		EA	49	BOLTS/NUTS/SCREWS	.11	32	.088/EA	2.82 CN
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/07/21								
						2.82	TAXABLE	0.00
							NON-TAXABLE	2.82
							SUBTOTAL	2.82
							TAX AMOUNT	0.00
							TOTAL AMOUNT	2.82

** AMOUNT CHARGED TO STORE ACCOUNT **

(JASON JASNOCH)

X 
 Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Fri Jun 04 14:27:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 100159

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 #100159 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: IN155AAB.pdf]