

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 100214/3

Invoice Date: 06/08/21

PO Number: B0370246

Check Number: 0282309

Check Amount: \$ 59.73

Check Date: 06/22/2021

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0686029

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
330782		BO370246	PO # BO370246	NET EOM	BLM	6/ 8/21	9:12

Sold To

Ship To

DUPAGE JUNIOR COLLEGE-COD
ATTN: ACCOUNTS PAYABLE
425 22ND STREET
GLEN ELLYN IL 60137-6599

APPROVED

06/14/21 - KRISTINE FAY

TERM#308

DOC# 100214/3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	19365	CLEANING TOWEL 200 BX	14.99	2	11.992/EA	23.98 CN
1		EA	85492	MULTI-PURP CLENR AA 16OZ	6.99	1	5.592/EA	5.59 CN
<p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>MONICA MILLER 06/10/21</p>								

** AMOUNT CHARGED TO STORE ACCOUNT **

29.57

TAXABLE

0.00

NON-TAXABLE

29.57

SUBTOTAL

29.57

TAX AMOUNT

0.00

TOTAL AMOUNT

29.57

((ART) MARINA KUCH)

X *Monica Miller*

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Jun 08 09:28:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 100214

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 DUPAGE JUNIOR COLLEGE-COD,

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 #100214 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: IN159AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware Use 1087086
Invoice Number: 100228/3
Invoice Date: 06/08/21
PO Number: B0372955
Check Number: 0282309
Check Amount: \$ 59.73
Check Date: 06/22/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0686044
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
2534		B0372955	PO # B0372955	NET EOM	JK	6/ 8/21	4:42

Sold To COLLEGE OF DUPAGE ATTN: ACCOUNTS PAYABLE 425 22ND ST GLEN ELLYN IL 60137 06/14/21 - KRISTINE FAY	Ship To APPROVED
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DOC# 100228/3

* INVOICE *

TERM#309
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	X1KEY	X1KEY SINGLE CUT	2.49	2	1.992/EA	3.98 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/09/21								
** AMOUNT CHARGED TO STORE ACCOUNT **						3.98	TAXABLE	0.00
(CAYLA FUECHSL)							NON-TAXABLE	3.98
							SUBTOTAL	3.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	3.98

X 
Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Jun 08 16:59:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 100228

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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 #100228 is attached as a PDF file.
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[attachment: IN159AAD.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 100245/3

Invoice Date: 06/09/21

PO Number: B0372955

Check Number: 0282309

Check Amount: \$ 59.73

Check Date: 06/22/2021

Department ID: 00285

Reviewer Name: Monica Miller

Voucher Number: V0686176

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	JJM	6/ 9/21	3:12

Sold To COLLEGE OF DUPAGE AUTO DEPT 425 22ND ST GLEN ELLYN IL 60137 06/14/21 - KRISTINE FAY	Ship To
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DOC# 100245/3

* INVOICE *

TERM#309
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	52731	PADLOCK 1-9/16"BRASS140D	9.99	1	7.992/EA	7.99 CN
1		EA	74129	WASHR HOSE RUBBR 10/PK	3.99	1	3.192/EA	3.19 CN
<div> INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/14/21 </div>								

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARK RAFACZ)

11.18	TAXABLE	0.00
	NON-TAXABLE	11.18
	SUBTOTAL	11.18
	TAX AMOUNT	0.00
	TOTAL AMOUNT	11.18

X *Mark Rafacz*

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Wed Jun 09 15:29:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 100245

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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 #100245 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: IN160AAF.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware Use 1087086
Invoice Number: 100315/3
Invoice Date: 06/14/21
PO Number: B0370206
Check Number: 0282309
Check Amount: \$ 59.73
Check Date: 06/22/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0686790
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	6/14/21	10:31

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

Ship To

DOC# 100315/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7005528	SPRAY NOZZL GUN ONETCH	15.99	1	12.792/EA	12.79 CN
<div> APPROVED 06/15/21 - DONALD INMAN </div> <div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/15/21 </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						12.79	TAXABLE	0.00
(ERIC MERKEL)							NON-TAXABLE	12.79
							SUBTOTAL	12.79
							TAX AMOUNT	0.00
							TOTAL AMOUNT	12.79

X 
 Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Mon Jun 14 10:48:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 100315

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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 #100315 is attached as a PDF file.
Adobe Acrobat Reader is required to view this file.
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[attachment: IN165AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 100350/3

Invoice Date: 06/16/21

PO Number: B0370206

Check Number: 0282309

Check Amount: \$ 59.73

Check Date: 06/22/2021

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0687183

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
942422		B0370206	PO # B0370206	NET EOM	CS	6/16/21	1:44

Sold To COLLEGE OF DUQUENNE 425 FAWELL BLV GLEN ELLYN IL 60137 06/17/21 - DONALD INMAN	Ship To
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DOC# 100350/3
 TERM#308
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
5		EA	49	BOLTS/NUTS/SCREWS	.32	5	.256/EA	1.28 CN
6		EA	49	BOLTS/NUTS/SCREWS	.10	6	.08 /EA	.48 CN
4		EA	49	BOLTS/NUTS/SCREWS	.14	4	.112/EA	.45 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/17/21								

** AMOUNT CHARGED TO STORE ACCOUNT **

(BILL FENLEY)

2.21	TAXABLE	0.00
	NON-TAXABLE	2.21
	SUBTOTAL	2.21
	TAX AMOUNT	0.00
	TOTAL AMOUNT	2.21

X 
 Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Wed Jun 16 14:01:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 100350

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Dear COLLEGE OF DUPAGE ENGINEERING,

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

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[attachment: IN167AAB.pdf]