

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 99629/3

Invoice Date: 04/27/21

PO Number: P0373030

Check Number: 0282310

Check Amount: \$ 863.14

Check Date: 06/22/2021

Department ID: 11001

Reviewer Name:

Voucher Number: V0687774

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

THANK YOU FOR SHOPPING AT  
LEN'S ACE HARDWARE #10686  
(630) 469-4800

We're Serious About Service!!  
www.LensAceHardware.com

## 3 WAY MATCH

04/27/21 12:07PM TMM	310	SALE
2803088 2 EA	2.99	EA N
THIN WIRE STPL T30 3/8"		5.98
2686582 1 EA	259.99	EA N
STAPLER MED CRWN 7/16"		259.99
2006227 1 EA	59.99	EA N
STAPLES 1-1/2"X7/16"16GA		59.99
2006225 1 EA	54.99	EA N
STAPLES 1-1/4"X7/16"16GA		54.99
1396050 12 EA	4.49	EA CN
SPRYPNT 2X FLT BLACK		53.88
Regular Price:	4.99	
1664879 2 EA	41.99	EA N
ORIGNL TAPE 1.88x60 6PK		83.98
1010339 10 EA	4.49	EA N
PAINTERS TAPE 0.94"X60YD		44.90
Regular Price:	4.99	
1006670 5 EA	8.49	EA N
ACE BETTER RLR 9X3/8 3PK		42.45
Regular Price:	9.99	
1798719 5 EA	3.59	EA N
PAINT ROLLER FRAME 9"L		17.95
Regular Price:	3.99	
1495233 5 EA	5.99	EA N
LINZERCHIP BRUSH SET 6PC		29.95
10973 5 EA	3.99	EA N
PAINT TRAY 10.5X15X2.5"		19.95
Regular Price:	4.99	
1466754 2 EA	22.99	EA N
SCOTCH MASK TAPE 6RLS		45.98
1467158 2 EA	18.99	EA N
SCOTCH TAPE .94x60 9PK		37.98
20358 1 EA	19.99	EA N
STAPLEGUN T50 ARROW		19.99
21096 2 EA	4.31	EA SN
STAPLE 9/16" T-50 1250PK		8.62
Regular Price:	4.99	
Return Value :	4.31	
Buy 2 or More, Save 10%		
2098960 3 EA	13.99	EA N
STAPLE T50 SS 3/8"1000PK		41.97
20364 2 EA	4.31	EA SN
STAPLE 1/2" T-50 1250PK		8.62
Regular Price:	4.99	
Return Value :	4.31	
Buy 2 or More, Save 10%		
2135069 2 EA	12.99	EA N
STAPLES T50 1/4" PK5000		25.98
10471 4 EA	7.99	EA N
CUTEND MOPHEAD #20		31.96

SUB-TOTAL:\$ 895.11 TAX: \$ .00  
TOTAL: \$ 895.11  
CHARGE AMT: 895.11



==>> JRNL#B27088 INV# 99629/3 <<==  
CUST NO:330250  
ACE REWARDS ID # 19800531025

Customer Copy

**Bill To:****College of DuPage**

College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Accounts Payable, SRC2049  
Phone: 630-942-2228  
Fax: 630-858-9078

**PURCHASE ORDER**

373030

Page: 1

Release Method: Hard Copy

Release Date: 03/26/2021

Created Date: 03/26/2021

**\* Confirming Purchase Order \*****Vendor:**

1184080  
Len's Ace Hardware-Glen Ellyn  
485 Roosevelt Rd  
Glen Ellyn, IL 60137

Attn: Customer Service

Phone: 123-123-1234

Fax:

**Ship To:**

College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

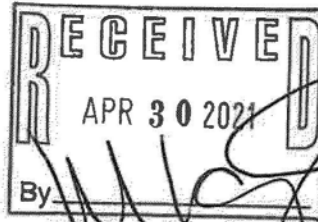
Purchasing, Manager

Phone: 630-942-2238

Fax: 630-942-2417

Deliver To: Sabrina Zeidler MAC123B

630-942-3073



PO Created By: Dando, Anne Marie

**Purchase Order Comments:**

Requisition Number(s): 684244

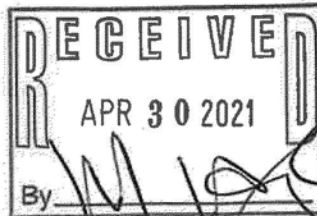
Requisitioner Name(s): Ellen McGowan

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1	2803088, 306 (2)	2	Each	Arrow Fastener T30 3/8 in. W x 3/8 in. L 22 Ga. 1000 pk	\$2.99	\$5.98
	Deliver To: Sabrina Zeidler MAC123B					
2	2686582, N5008AC2M (1)	1	Each	Metabo HPT Pneumatic 16 Ga. Medium Crown Stapler	\$259.99	\$259.99
	Deliver To: Sabrina Zeidler MAC123B					
3	2006226, 11205HHPT X	1	Each	Metabo HPT 7/16 in. W x 1-3/4 in. L 16 Ga. Staples 10000 pk	\$64.99	\$64.99
	Deliver To: Sabrina Zeidler MAC123B					
4	200622, 11203HHPT 2006227 1	1	Each	Metabo HPT 7/16 in. W x 1-1/2 in. L 16 Ga. Staples 10000 pk	\$59.99	\$59.99
	Deliver To: Sabrina Zeidler MAC123B					
5	2006225, 11201HPT 1	1	Each	Metabo HPT 7/16 in. W x 1-1/4 in. L 16 Ga. Staples 10000 pk	\$54.99	\$54.99
	Deliver To: Sabrina Zeidler MAC123B					
6	1396050, 249127 12 pull *	12	Each	Rust-Oleum Painter's Touch 2X Ultra Cover Flat Black Spray Paint	\$4.49	\$53.88
	Deliver To: Sabrina Zeidler MAC123B					
7	1664879, 2090-48TP6 2	2	Each	ScotchBlue 1.88"W x 60L Blue Med Strength Painters Tape 6pk	\$41.99	\$83.98
	Deliver To: Sabrina Zeidler MAC123B					

**Bill To:****College of DuPage**

College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Accounts Payable, SRC2049  
Phone: 630-942-2228  
Fax: 630-858-9078

**PURCHASE ORDER**

373030

Page:

2

Release Method:

Hard Copy

Release Date:

03/26/2021

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03/26/2021

**\* Confirming Purchase Order \***

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
8	1010339, 2090-24NC <b>10</b>	10	Each	ScotchBlue .94"W x 60L Blue Med Strength Painters Tape 1pk	\$4.49	\$44.90
	Deliver To: Sabrina Zeidler MAC123B					
9	1005719, 8290100580R <b>1006670</b>	5	Each	Ace Knit 9"W x 3/8" Regular Paint Roller Cover 3pk	\$8.49	\$42.45
	Deliver To: Sabrina Zeidler MAC123B					
10	1798719, F0010-9 <b>5</b>	5	Each	Wooster 9"W Cage Paint Roller Frame Threaded End	\$3.59	\$17.95
	Deliver To: Sabrina Zeidler MAC123B					
11	1495233, A1506 <b>5</b>	5	Each	Linzer Project Select 1-1/2, 2, 3" Flat Chip Brush	\$5.99	\$29.95
	Deliver To: Sabrina Zeidler MAC123B					
12	10973, 50265 <b>5</b>	5	Each	Shur-Line Metal 10.5"W x 15"L Paint Tray	\$3.99	\$19.95
	Deliver To: Sabrina Zeidler MAC123B					
13	1466754, 2020-48TP6 <b>2</b>	2	Each	Scotch 1.88"W x 60yd L Tan High Strength Masking Tape 6pk	\$22.99	\$45.98
	Deliver To: Sabrina Zeidler MAC123B					
14	1467158, 2020-24AP9 <b>2</b>	2	Each	Scotch 0.94"W x 60.1yd L Tan High Strength Making Tape 9pk	\$18.99	\$37.98
	Deliver To: Sabrina Zeidler MAC123B					
15	20358, T50 <b>1</b>	1	Each	Arrow Heavy Duty Flat Staple Gun Silver	\$19.99	\$19.99
	Deliver To: Sabrina Zeidler MAC123B					
16	21096, 50924 <b>2</b> ★	2	Each	Arrow Fastener T50 3/8"Wx9/16"L Flat Crown 1250pk	\$4.79	\$9.58
	Deliver To: Sabrina Zeidler MAC123B					
17	2098960, 506SS1 <b>3</b>	3	Each	Arrow Fastener T50 3/8"Wx3/8"L Flat Crown 1200pk	\$13.99	\$41.97
	Deliver To: Sabrina Zeidler MAC123B					
18	20364, 50824 <b>2</b>	2	Each	Arrow Fastener T50 3/8"Wx1/2"L Flat Crown 1250pk	\$4.79	\$9.58
	Deliver To: Sabrina Zeidler MAC123B					

**Bill To:****College of DuPage**College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137Accounts Payable, SRC2049  
Phone: 630-942-2228  
Fax: 630-858-9078**PURCHASE ORDER**

373030

Page: 3

Release Method: Hard Copy

Release Date: 03/26/2021

Created Date: 03/26/2021

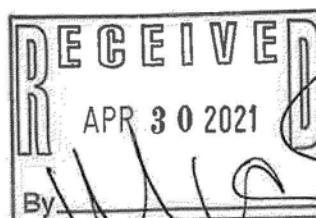
**\* Confirming Purchase Order \***

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
19	2135069, 504IP <i>2</i>	2	Each	Arrow Fastener T50 3/8"Wx1/4"L Flat Crown 5000pk	\$12.99	\$25.98
Deliver To: Sabrina Zeidler MAC123B						
20	10471, 104-4PLY-#20 <i>4 pull</i>	4	Each	Elite #20 Cut End 4-ply Cotton Mop Head	\$7.99	\$31.96
Deliver To: Sabrina Zeidler MAC123B						
Sub Total: \$						962.02
Total: \$						962.02

Account Code Summary		
Account Code	Account Description	Amount
01-40-11001-5401006		\$962.02

**Terms and Conditions:**

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Questions about payment status or other inquiries, please email [acctpay@cod.edu](mailto:acctpay@cod.edu) or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.



-----  
From: Schoettle, Kari <schoettlek@cod.edu>  
Sent: Fri Jun 18 12:58:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Len's Invoice 99629/3  
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Thank you.

**Kari Schoettle**  
Assistant Business Manager  
McAninch Arts Center, College of DuPage  
630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

[attachment: Len's 99629.3.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1184080  
Vendor Name: Len's Ace Hardware-Glen Ellyn  
Invoice Number: 99127/3  
Invoice Date: 03/17/21  
PO Number: B0370219  
Check Number: 0282310  
Check Amount: \$ 863.14  
Check Date: 06/22/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0665494  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Wed Mar 17 11:48:50 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Credit 099127  
-----

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 #099127 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: IN076AAB.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	OrigPo#B0370219	NET EOM	BLM	3/17/21	11:38

Sold To

COLLEGE OF DUPAGE  
 425 FAWELL BLVD

Ship To

DOC# 99127 /3

TERM#308

\*\*\*\*\*

\*CREDIT MEMO\*

\*\*\*\*\*

SLSPR:


TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

**APPROVED**  
**03/23/21 - DONALD INMAN**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
-4		EA	5292693	SHELF BRACKET ORN10X7BLK CREDIT RETURN OrigInv#3/099094	9.99	4	7.992/EA	-31.97RCN
REPRINT								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/18/21								
** AMOUNT CREDITED TO ACCOUNT **						31.97	TAXABLE	0.00
(DEON KING )							NON-TAXABLE	-31.97
							SUBTOTAL	-31.97
							TAX AMOUNT	0.00
							TOTAL AMOUNT	-31.97

X 

Received By