

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 100240/3
Invoice Date: 06/09/21
PO Number: B0370734
Check Number: E0085260
Check Amount: \$ 297.74
Check Date: 06/22/2021
Department ID: 00077
Reviewer Name: Monica Miller
Voucher Number: V0686140
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
942252		BO370734	PO # BO370734	NET EOM	LT	6/ 9/21	12:43

Sold To

Ship To

COLLEGE OF DUPAGE HORTICULTURE
425 FAWELL AVE

GLEN ELLYN IL 60137

APPROVED

06/14/21 - KRISTINE FAY

TERM#309

DOC# 100240/3

* INVOICE *

SLSR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	40072	SILLCOCK KEY 5/16"STEM	2.99	3	2.392/EA	7.18 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/10/21								
** AMOUNT CHARGED TO STORE ACCOUNT **						7.18	TAXABLE	0.00
(MARTY BARTZ)							NON-TAXABLE	7.18
							SUBTOTAL	7.18
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.18

X

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Wed Jun 09 13:00:16 CDT 2021
To: invoicing@cod.edu,clement@cod.edu
CC:
Subject: [External] Invoice 100240

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 HORTICULTURE,

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 #100240 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: IN160AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 100355/3
Invoice Date: 06/16/21
PO Number: B0370459
Check Number: E0085260
Check Amount: \$ 297.74
Check Date: 06/22/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0687223
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	SKYE	6/16/21	5:08

Sold To

Ship To

COLLEGE OF DUPAGE-HVACR DEPT
425 FAWCETT BLVD

GLEN ELLYN IL 60137

APPROVED

06/21/21 - KRISTINE FAY

TERM#309

DOC# 100355/3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	40375184	CINCRT SCR FH 1/4X2 1/4	26.99	1	21.592/EA	21.59 CN
2		EA	2138642	DRILL BIT SDS+ 3/16"X6"	7.99	2	6.392/EA	12.78 CN
1		EA	2306967	SDS BIT 5/16X10X12	15.99	1	12.792/EA	12.79 CN
1		EA	2465003	DRILL BIT SDS+3/16X4X6.5	11.99	1	9.592/EA	9.59 CN
1		EA	2306967	SDS BIT 5/16X10X12	15.99	1	12.792/EA	12.79 CN
1		EA	40370796	SLEEVE ANCHX5/16X1 1/2	37.99	1	30.392/EA	30.39 CN
6		EA	5289905	CORNER BRACE 1-1/2"ZN	1.39	6	1.112/EA	6.67 CN
3		EA	5290473	CORNER BRACE 3-1/2" ZN	1.99	3	1.592/EA	4.78 CN
7		EA	5290341	CORNER BRACE 3X3/4"ZN	1.99	7	1.592/EA	11.14 CN
30		EA	5290218	CORNER BRACE 2-1/2"ZN	1.99	30	1.592/EA	47.76 CN
2		EA	25113	TAPE MEASUR LVRLOCK 16'	6.99	2	5.592/EA	11.18 CN
2		EA	2116564	LEVERLOCK TAPE MEASR 25'	9.99	2	7.992/EA	15.98 CN
1		EA	338665	BATTERY AA 10K ENERGIZER	17.99	1	17.99 /EA	17.99 CN
1		EA	338521	BATTERY AAA 10K ENERGIZER	14.39	1	14.392/EA	14.39 CN
1		EA	3380599	BATTERY AA 8PK ENERGIZER	7.99	1	7.992/EA	7.99 CN
3		EA	3380672	BATTERY AAA 8PK ENERGIZER	7.99	3	7.992/EA	23.98 CN
1		EA	3380599	BATTERY AA 8PK ENERGIZER	7.99	1	7.992/EA	7.99 CN
1		EA	3380607	BATTERY AAA 8PK ENERGIZER	15.99	1	12.792/EA	12.79 CN
1		EA	338094	BATTERY AA 9V CD2	7.99	1	7.992/EA	7.99 CN

INVOICE REVIEWED

OKAY TO PAY

MONICA MILLER 06/21/21

** AMOUNT CHARGED TO STORE ACCOUNT **

290.56

TAXABLE

0.00

NON-TAXABLE

290.56

SUBTOTAL

290.56

TAX AMOUNT

0.00

TOTAL AMOUNT

290.56

X 

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Wed Jun 16 17:25:23 CDT 2021
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Invoice 100355

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Dear COLLEGE OF DUPAGE-HVACR DEPT,

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

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[attachment: IN167AAC.pdf]