

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 100386/3

Invoice Date: 06/18/21

PO Number: B0370206

Check Number: 0282950

Check Amount: \$ 357.24

Check Date: 07/13/2021

Department ID: 00705

Reviewer Name: Kathy Striplin

Voucher Number: V0687884

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		BO370206	PO # BO370206	NET EOM	CS	6/18/21	10:37

Sold To

Ship To

COLLEGE OF DUPAGE ENGINEERING  
425 FAWELL BLVD

GLEN ELLYN IL 60137

**APPROVED**

**06/24/21 - DONALD INMAN**

TERM#309

DOC# 100386/3

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
5		EA	49	BOLTS/NUTS/SCREWS		5	.312/EA	1.56 CN
4		EA	41225	COMPRSN NUT 1/2"BRS	1.49	4	1.192/EA	4.77 CN
REPRINT								
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 06/23/21</b>								

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

(JAMES STEVENS )

6.33

TAXABLE

0.00

NON-TAXABLE

6.33

SUBTOTAL

6.33

TAX AMOUNT

0.00

TOTAL AMOUNT

6.33

X  

Received By

-----  
From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Fri Jun 18 10:55:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 100386  
-----

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 #100386 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: IN169AAB.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 100402/3

Invoice Date: 06/21/21

PO Number: B0372955

Check Number: 0282950

Check Amount: \$ 357.24

Check Date: 07/13/2021

Department ID: 00285

Reviewer Name: Monica Miller

Voucher Number: V0687896

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	6/21/21	10:50

Sold to COLLEGE OF BUSINESS DIST 425 22ND ST GLEN ELLYN IL 60137 <b>06/23/21 - KRISTINE FAY</b>	Ship to 
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DOC# 100402/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*  
TERM#309  
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	25973	WHEEL CUTOFF 1-1/4" PK5	9.99	1	7.992/EA	7.99 CN
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>MONICA MILLER 06/22/21</b>								
** AMOUNT CHARGED TO STORE ACCOUNT **						7.99	TAXABLE	0.00
(MARK RAFACZ )							NON-TAXABLE	7.99
							SUBTOTAL	7.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.99

X *m Rafacz*  
Received By

-----  
From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Mon Jun 21 11:08:10 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 100402  
-----

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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 #100402 is attached as a PDF file.  
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Go to <http://www.adobe.com> to download this free reader.

[attachment: IN172AAE.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1184080  
Vendor Name: Len's Ace Hardware Use 1087086  
Invoice Number: 100404/3  
Invoice Date: 06/21/21  
PO Number: B0372955  
Check Number: 0282950  
Check Amount: \$ 357.24  
Check Date: 07/13/2021  
Department ID: 00285  
Reviewer Name: Monica Miller  
Voucher Number: V0687897  
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	6/21/21	11:28

COLLEGE OF DUPAGE AUTO DEPT  
 425 22ND ST  
 GLEN ELLYN, IL 60137

**APPROVED**

**06/23/21 - KRISTINE FAY**

DOC# 100404/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2192425	DIAMOND WHEEL 1.5"DREM	31.99	1	25.592/EA	25.59 CN
1		EA	2439461	DREMEL EZLOCK STARTR KIT	17.99	1	14.392/EA	14.39 CN
1		EA	23892	MANDREL CUT/SAND 1/8"	4.99	1	3.992/EA	3.99 CN
REPRINT								
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>MONICA MILLER 06/22/21</b>								
** AMOUNT CHARGED TO STORE ACCOUNT **						43.97	TAXABLE	0.00
(MARK RAFACZ )							NON-TAXABLE	43.97
							SUBTOTAL	43.97
							TAX AMOUNT	0.00
							TOTAL AMOUNT	43.97

X 

Received By



-----  
From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Mon Jun 21 11:46:13 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 100404  
-----

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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 #100404 is attached as a PDF file.  
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Go to <http://www.adobe.com> to download this free reader.

[attachment: IN172AAE.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 100447/3

Invoice Date: 06/23/21

PO Number: B0372955

Check Number: 0282950

Check Amount: \$ 357.24

Check Date: 07/13/2021

Department ID: 00285

Reviewer Name: Monica Miller

Voucher Number: V0688159

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	CS	6/23/21	1:28

Sold To

Ship To

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

**APPROVED**

**06/24/21 - KRISTINE FAY**

TERM#308

DOC# 100447/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	11604	ADHSV CAULK AP WHT 5.5OZ	4.99	1	3.992/EA	3.99 CN
<p><b>INVOICE REVIEWED</b></p> <p><b>OKAY TO PAY</b></p> <p><b>MONICA MILLER 06/24/21</b></p>								

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

(CAYLA FUECHSL )

3.99	TAXABLE	0.00
	NON-TAXABLE	3.99
	SUBTOTAL	3.99
	TAX AMOUNT	0.00
	TOTAL AMOUNT	3.99

X 

Received By

-----  
From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Wed Jun 23 13:45:43 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 100447  
-----

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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 #100447 is attached as a PDF file.  
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[attachment: IN174AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 100450/3

Invoice Date: 06/23/21

PO Number: B0372955

Check Number: 0282950

Check Amount: \$ 357.24

Check Date: 07/13/2021

Department ID: 00285

Reviewer Name: Monica Miller

Voucher Number: V0688172

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	CS	6/23/21	3:31

Sold To COLLEGE OF DUPAGE AUTO DEPT 425 22ND ST GLEN ELLYN IL 60137	Ship To <div style="border: 2px solid green; padding: 10px; text-align: center;"> <b>APPROVED</b>  <b>06/24/21 - KRISTINE FAY</b> </div>
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DOC# 100450/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*  
TERM#308  
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
26		EA	49	BOLTS/NUTS/SCREWS		26	.12 /EA	3.12 CN
26		EA	49	BOLTS/NUTS/SCREWS		26	.184/EA	4.78 CN
REPRINT								
<div style="border: 2px solid green; padding: 20px;"> <b>INVOICE REVIEWED</b>  <b>OKAY TO PAY</b>  <b>MONICA MILLER 06/24/21</b> </div>								

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

(MARK RAFACZ )

7.90	TAXABLE	0.00
	NON-TAXABLE	7.90
	SUBTOTAL	7.90
	TAX AMOUNT	0.00
	TOTAL AMOUNT	7.90

X 

Received By

-----  
From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Wed Jun 23 15:49:24 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 100450  
-----

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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!

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Invoice #100450 is attached as a PDF file.  
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[attachment: IN174AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware Use 1087086

Invoice Number: 100500/3

Invoice Date: 06/28/21

PO Number: B0370246

Check Number: 0282950

Check Amount: \$ 357.24

Check Date: 07/13/2021

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0688650

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	LT	6/28/21	11:01

Sold To

COLLEGE OF DUPAGE AUTO DEPT  
425 22ND ST  
GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 100500/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

**APPROVED**

**06/29/21 - KRISTINE FAY**

QUANTITY	ORDERED	UNIT	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2560282	CM WET/DRY VACUUM 9GAL		1	79.99 /EA	79.99 N
2		EA	2295079	CM FILTER RED PUSH ON		2	19.99 /EA	39.98 N
2		EA	1014058	SCOTT RAGS IN A BX 85PK	5.99	2	4.792/EA	9.58 CN
1		EA	3516317	LED FEIT A19 60W EQ BW	14.99	1	11.992/EA	11.99 CN
1		EA	8867897	TIE DWN STRP 12' 1000LB	39.99	1	31.992/EA	31.99 CN
1		EA	12766	EPOXY 1500PSI .84OZ	4.99	1	3.992/EA	3.99 CN
1		EA	1097740	EPOXY PC SUPER 1OZ	8.99	1	7.192/EA	7.19 CN
1		EA	12430	METAL/CONCRTE EPOXY.85OZ	7.99	1	6.392/EA	6.39 CN
1		EA	2361186	COMPACT BATTERY 20V	79.99	1	63.992/EA	63.99 CN
1		EA	24479	BIT DRIL PERCUSN 5PC ACE	15.99	1	12.792/EA	12.79 CN
1		EA	10501	MOPSTICK WNGNUT 1-1/8X54	13.99	1	11.192/EA	11.19 CN
1		EA	10473	CUTEND MOPHEAD #32	9.99	1	7.992/EA	7.99 CN

**INVOICE REVIEWED**

**OKAY TO PAY**

**MONICA MILLER 06/29/21**

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

287.06	TAXABLE	0.00
	NON-TAXABLE	287.06
	SUBTOTAL	287.06
	TAX AMOUNT	0.00
	TOTAL AMOUNT	287.06

X 

Received By

-----  
From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Mon Jun 28 11:19:18 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 100500  
-----

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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!

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[attachment: IN179AAC.pdf]