

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 461708/1  
Invoice Date: 06/17/21  
PO Number: P0373984  
Check Number: E0085520  
Check Amount: \$ 840.34  
Check Date: 07/07/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0687229  
Redaction Type: None  
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #426  
30 W LAKE STREET  
ADDISON IL 60101

PHONE: (630) 543-8882

PAGE NO 1

COLLEGE OF DUPAGE-GROUNDS  
425 FAWEILL BLVD

GLEN ELLYN IL 60137  
(630) 942-2305

**APPROVED**  
**06/22/21 - DIRK HEID**

CUST # 2305  
TERMS: NET EOM  
P.O. # 373984  
REF. # PO # 373984

INV # 461708/1  
DATE : 6/17/21  
CLERK: CJR  
TERM # 4

TIME : 7:33  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	CF131160	(M)HV CLASS 3 SWTSHIRT	64.99	51.992/EA	51.99CN
8	EA	CF131161	(L)HV CLASS 3 SWTSHIRT	64.99	51.992/EA	415.94CN
4	EA	CF131162	(XL)HV CLASS 3 SWTSHIRT	64.99	51.992/EA	207.97CN
1	EA	CF131163	(2XL)HV CLASS 3 SWTSHIRT	64.99	51.992/EA	51.99CN
1	EA	27	(3XL)HV CLASS 3 SWTSHIRT		51.99 /EA	51.99DN
			DISCOUNT: 25.00%			
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/17/21</div>						
** AMOUNT CHARGED TO ACCOUNT **				779.88	TAXABLE	0.00
					NON-TAXABLE	779.88
					SUB-TOTAL	779.88
					TAX AMOUNT	0.00
(DIRK HEID )					TOTAL INVOICE	779.88

(DIRK HEID )

X

Received By

-----  
From: LEN'S ACE HARDWARE #426 <ar@lensacehardware.com>  
Sent: Thu Jun 17 07:50:06 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 461708  
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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- GROUND,

Thank you for your recent purchase from LEN'S ACE HARDWARE #426.

LEN'S ACE HARDWARE #426 appreciates your business!

Sent from email address: ar@lensacehardware.com  
Invoice #461708 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: IN168AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 100501/3  
Invoice Date: 06/28/21  
PO Number: B0370734  
Check Number: E0085520  
Check Amount: \$ 840.34  
Check Date: 07/07/2021  
Department ID: 00077  
Reviewer Name: Monica Miller  
Voucher Number: V0688647  
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	COD 1140#	NET EOM	LT	6/28/21	11:47

Sold To

Ship To

COLLEGE OF DUPAGE HORTICULTURE  
 425 FAWCETT BLVD

GLEN ELLYN IL 60137

**APPROVED**

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

DEL. DATE: 6/28/21 TERM#309

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

DOC# 100501/3

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

ORDR 154769

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1079961	AIR SPONGE ABSORBER 1LB	9.99	1	7.992/EA	7.99 CN
1		EA	5161260	KEY REEL CLIPON CHR 48"	12.99	1	10.392/EA	10.39 CN
1		EA	1715630	FBZ CAR ISLANDFRESH 2PK	6.99	1	5.592/EA	5.59 CN
2		EA	8114456	SEAFOAM MOTOR TRTMT16OZ	9.99	2	7.992/EA	15.98 CN
1		EA	9261868	MMCD LQD HNDSP REFIL GER	9.99	1	7.992/EA	7.99 CN
1		EA	40072	SILCOCK KEY 5/16"STEM	2.99	1	2.392/EA	2.39 CN
1		EA	7013659	OFF ACTIVE REPELLENT 6OZ	7.99	1	6.392/EA	6.39 CN
1		EA	70044467	BURPEE VEG SEEDS \$2.79	2.79	1	2.232/EA	2.23 CN
				ALL BURPEE PRODUCTS RETURNED TO VENDOR				
1		EA	71545234	NK VEGETABLE SEED \$1.89	1.89	1	1.512/EA	1.51 CN

**INVOICE REVIEWED**  
**OKAY TO PAY**

**MONICA MILLER 06/29/21**

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

60.46 TAXABLE  
 NON-TAXABLE  
 SUBTOTAL 60.46

TAX AMOUNT 0.00  
 TOTAL AMOUNT 60.46

X

Received By

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From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Mon Jun 28 12:05:39 CDT 2021  
To: invoicing@cod.edu,clement@cod.edu  
CC:  
Subject: [External] Invoice 100501  
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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 #100501 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: IN179AAC.pdf]