

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 100566/3
Invoice Date: 07/02/21
PO Number:
Check Number: E0085707
Check Amount: \$ 39.42
Check Date: 07/21/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0689922
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		B0370206	PO # B0370206	NET EOM	BLM	7/ 2/21	8:12

Sold To COLLEGE OF DONALD INMAN 425 FAWELL ROAD GLEN ELLYN IL 60137 07/20/21 - DONALD INMAN	Ship To
---	--------------------

DOC# 100566/3

* INVOICE *

TERM#308
SLSR: TF TED PAULSON
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1007228	ALL WTHR ROOF CEMNT3.6QT	15.99	1	12.792/EA	12.79 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/20/21								
** AMOUNT CHARGED TO STORE ACCOUNT **						12.79	TAXABLE	0.00
(SCOTT TENUTE)							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: Fri Jul 02 08:31:26 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 100566

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 #100566 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: IN183AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 100706/3
Invoice Date: 07/12/21
PO Number:
Check Number: E0085707
Check Amount: \$ 39.42
Check Date: 07/21/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0690427
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	7/12/21	11:59

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

Ship To

APPROVED
07/21/21 - DONALD INMAN

DOC# 100706/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	4007829	COUPLNG BLK 3/4X1/2 RED	3.99	2	3.192/EA	6.38 CN
1		EA	3424744	DUPLEX RECPTCLE COVER 2G	9.99	1	7.992/EA	7.99 CN
1		EA	3425105	TOGGLE COVER W/SP SWITCH	4.99	1	3.992/EA	3.99 CN
1		EA	3424876	OUTLET BOX 1G 1/2" 3HOLE	4.99	1	3.992/EA	3.99 CN

REPRINT

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/20/21

** AMOUNT CHARGED TO STORE ACCOUNT **

(FRANCISCO AMADOR)

22.35	TAXABLE	0.00
	NON-TAXABLE	22.35
	SUBTOTAL	22.35
	TAX AMOUNT	0.00
	TOTAL AMOUNT	22.35

X 
Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Mon Jul 12 12:18:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 100706

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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 #100706 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: IN193AAD.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 463237/1
Invoice Date: 07/14/21
PO Number: B0000187
Check Number: E0085707
Check Amount: \$ 39.42
Check Date: 07/21/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0690615
Redaction Type: None
Document Type: AP Invoice

Document Below

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

PAGE NO 1

PHONE: (630) 543-8882

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942306		BO0000187	PO # BO0000187	NET EOM	SM	7/14/21	2:16

Sold To

COLLEGE OF JEFFERSON
425 FAIRFIELD

Ship To

APPROVED
07/20/21 - KRISTINE FAY

TERM# 3

DOC# 463237/1

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

101 TAXABLE - ADDISON

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
10		EA	3265147	PLUG LOCKING L14-30P 30A	26.99	10	21.59 /EA	215.90 CN
				DISCOUNT: %				
10		EA	3265287	LOCKING RECEPTL14-30R30A	22.99	10	19.99 /EA	199.90 CN
				DISCOUNT: 8.68%				
10		EA	3140514	COVER BOX 4"SQ30A	4.49	10	3.49 /EA	34.90 CN
				DISCOUNT: 2.83%				
10		EA	3182920	CONNECTR CORDGRP 1/2"	3.99	10	2.99 /EA	29.90 CN
				DISCOUNT: 6.32%				
100		EA	33	12/4 WIRE		100	2.39 /EA	239.00 CN
				DISCOUNT: 25.00%				
						719.60	TAXABLE	0.00
							NON-TAXABLE	719.60
							SUBTOTAL	719.60
							TAX AMOUNT	0.00
							TOTAL AMOUNT	719.60

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 07/20/21

AMOUNT CHARGED TO SOURCE ACCOUNT **

(BOB CLARK)

X BOB CLARK

Received By

From: LEN'S ACE HARDWARE #426 <ar@lensacehardware.com>
Sent: Wed Jul 14 14:36:15 CDT 2021
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Invoice 463237

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-HVACR DEPT,

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 #463237 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: IN195AAD.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 463238/1
Invoice Date: 07/14/21
PO Number: B0000187
Check Number: E0085707
Check Amount: \$ 39.42
Check Date: 07/21/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0690616
Redaction Type: None
Document Type: AP Invoice

Document Below

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

PAGE NO 1

PHONE: (630) 543-8882

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942306		BO0000187	OrigPo#BO0000187	NET EOM	SM	7/14/21	2:17

APPROVED
07/20/21 - KRISTINE FAY

Sold To
COLLEGE / T / P / C / R / A / S / E / P /
425 FAWEEL BLVD
ADDISON IL 60101
(630) 543-8882

Ship To

DOC# 463238/1

CREDIT MEMO

TERM# 3
SLSPR: TF TED PAULSON
TAX : 101 TAXABLE - ADDISON

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
-10		EA	3265147	PLUG LOCKING L14-30P 30A CREDIT RETURN DISCOUNT: % OrigInv#1/463237	26.99	10	21.59 /EA	-215.90RCN
-10		EA	3265287	LOCKING RECEPTL14-30R30A CREDIT RETURN DISCOUNT: 8.68% OrigInv#1/463237	22.99	10	19.99 /EA	-199.90RCN
-10		EA	3140514	COVER BOX 4"SQ30A CREDIT RETURN DISCOUNT: 2.83% OrigInv#1/463237	4.49	10	3.49 /EA	-34.90RCN
-10		EA	3182920	CONNECTR CORDGRP 1/2" CREDIT RETURN DISCOUNT: 6.32% OrigInv#1/463237	3.99	10	2.99 /EA	-29.90RCN
-100		EA	33	12/4 WIRE CREDIT RETURN DISCOUNT: 25.00% OrigInv#1/463237		100	2.39 /EA	-239.00RCN

INVOICE REVIEWED

OKAY TO PAY

Phone Transaction
MONICA MILLER 07/20/21

719.60	TAXABLE	0.00
	NON-TAXABLE	-719.60
	SUBTOTAL	-719.60
	TAX AMOUNT	0.00
	TOTAL AMOUNT	-719.60

From: LEN'S ACE HARDWARE #426 <ar@lensacehardware.com>
Sent: Wed Jul 14 14:36:29 CDT 2021
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Credit 463238

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Dear COLLEGE OF DUPAGE-HVACR DEPT,

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
Credit #463238 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: IN195AAD.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 100766/3
Invoice Date: 07/15/21
PO Number: B0000187
Check Number: E0085707
Check Amount: \$ 39.42
Check Date: 07/21/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0692059
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		BO0000187	PO # BO0000187	NET EOM	SKYE	7/15/21	6:40

Sold To

COLLEGE OF DUPAGE-HVACR DEPT

425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 100766/3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

301 TAXABLE - GLEN ELLYN

APPROVED
07/20/21 - KRISTINE FAY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	41225	COMPRSN NUT 1/2"BR	1.49	1	1.192/EA	1.19 CN
1		EA	49	BOLTS/NUTS/SCREWS		1	.792/EA	.79 CN
1		EA	49	BOLTS/NUTS/SCREWS		1	.312/EA	.31 CN
1		EA	X1KEY	X1KEY SINGLE CUT	2.49	1	1.992/EA	1.99 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 07/20/21								
** AMOUNT CHARGED TO STORE ACCOUNT **						4.28	TAXABLE	0.00
							NON-TAXABLE	4.28
							SUBTOTAL	4.28
							TAX AMOUNT	0.00
							TOTAL AMOUNT	4.28

(ALEX DRAFKE)

X 

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Jul 15 18:59:55 CDT 2021
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Invoice 100766

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Dear COLLEGE OF DUPAGE-HVACR 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 #100766 is attached as a PDF file.
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[attachment: IN196AAD.pdf]