

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 463239/1
Invoice Date: 07/14/21
PO Number: P0000071
Check Number: E0085798
Check Amount: \$ 790.33
Check Date: 07/29/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0690614
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		P0000071	PO # P0000071	NET EOM	SM	7/14/21	2:19

Sold To COLLEGE OF DUKE UNIVERSITY 425 FAWELL BLVD ADDISON IL 60101 (630) 543-8882	Ship To
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APPROVED
07/20/21 - KRISTINE FAY

DOC# 463239/1

* INVOICE *

TERM# 3
SLSR: 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 DISCOUNT: %	26.99	10	21.59 /EA	215.90 CN
10		EA	3265287	LOCKING RECEPTL14-30R30A DISCOUNT: 8.68%	22.99	10	19.99 /EA	199.90 CN
10		EA	3140514	COVER BOX 4"SQ30A DISCOUNT: 2.83%	4.49	10	3.49 /EA	34.90 CN
10		EA	3182920	CONNECTR CORDGRP 1/2" DISCOUNT: 6.32%	3.99	10	2.99 /EA	29.90 CN
100		EA	33	12/4 WIRE DISCOUNT: 25.00%		100	2.39 /EA	239.00 CN
							719.60	TAXABLE
								NON-TAXABLE
								SUBTOTAL
								0.00
								719.60
								719.60
								0.00
								719.60

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

(BOB CLARK)

X PER BOB CLARK

Received By

From: LEN'S ACE HARDWARE #426 <ar@lensacehardware.com >
Sent: Wed Jul 14 14:38:31 CDT 2021
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Invoice 463239

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 #463239 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: 100768/3
Invoice Date: 07/15/21
PO Number: B0000183
Check Number: E0085798
Check Amount: \$ 790.33
Check Date: 07/29/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0692058
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	Clerk	Date	Time
2534		B0372955	PO # B0372955	SKYE	7/15/21	7:21

APPROVED

Sold To

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

Ship To

07/23/21 - KRISTINE FAY

TERM#308

DOC# 100768/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1042	5 GAL LATEX RECYCLE	12.50	1	10.00 /EA	10.00 CN
2		EA	1035	GAL LATEX RECYCLE	4.50	2	3.60 /EA	7.20 CN
<p>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 07/22/21</p>								
** AMOUNT CHARGED TO STORE ACCOUNT **					17.20	TAXABLE		0.00
(CAYLA FUECHSL)						NON-TAXABLE		17.20
						SUBTOTAL		17.20
						TAX AMOUNT		0.00
						TOTAL AMOUNT		17.20

X 

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Jul 15 19:40:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 100768

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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 #100768 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: IN196AAE.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 100800/3
Invoice Date: 07/19/21
PO Number: B0000174
Check Number: E0085798
Check Amount: \$ 790.33
Check Date: 07/29/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0692166
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

APPROVED

07/27/21 KRISTINE FAY

Customer No.	Job No.	Purchase Order No.	Reference	Term	Clerk	Date	Time
22534		B0372955	PO # B0372955	NET EOM	JK	7/19/21	3:56

Sold To

COLLEGE OF DUPAGE AUTO DEPT
425 22ND ST

GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 100800/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2463628	METAL CUT WHL 4X3/32X3/8	9.99	1	7.992/EA	7.99 CN
1		EA	2207488	TORCH RECIP BLD DMND 9"	17.99	1	14.392/EA	14.39 CN
1		EA	2207487	TORCH RECIP 1 1/2"	17.99	1	12.792/EA	12.79 CN
1		EA	2386115	CUTWHL 4.5"X6.5"X3/8" S	3.99	1	3.992/EA	3.99 CN
1		EA	2466456	CUTOFF WHEEL 4.5X.043X7/8	3.99	1	3.192/EA	3.19 CN
1		EA	2129781	BLADE CUTOFF METAL 4.5"	3.99	1	3.192/EA	3.19 CN

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 07/26/21**

** AMOUNT CHARGED TO STORE ACCOUNT **

45.54

TAXABLE

0.00

NON-TAXABLE

45.54

SUBTOTAL

45.54

TAX AMOUNT

0.00

TOTAL AMOUNT

45.54

(MARK RAFACZ)

X *M Rafacz*

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Mon Jul 19 16:16:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 100800

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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 #100800 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: IN200AAD.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 100797/3
Invoice Date: 07/19/21
PO Number: B0000183
Check Number: E0085798
Check Amount: \$ 790.33
Check Date: 07/29/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0692171
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	DC	7/19/21	12:45

Sold To

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

Ship To

APPROVED
07/27/21 - KRISTINE FAY
TAX : 300 NON-TAX-GLEN ELLYN

TERM#308

DOC# 100797/3

* INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	QTY	UNITS	PRICE/PER	EXTENSION
1		EA	447	DR PERC 5/8X6	9	1	7.992/EA	7.99 CN
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 07/22/21								
** AMOUNT CHARGED TO STORE ACCOUNT **							7.99	TAXABLE
(CAYLA FUECHSL)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								7.99
								7.99
								0.00
								7.99

X 

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Mon Jul 19 13:05:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 100797

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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 #100797 is attached as a PDF file.
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[attachment: IN200AAD.pdf]