

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 100899/3
Invoice Date: 07/26/21
PO Number: B0000183
Check Number: E0085856
Check Amount: \$ 48.76
Check Date: 08/04/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0692758
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	BLM	7/26/21	10:43

Sold To

Ship To

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

APPROVED

08/02/21 - KRISTINE FAY

TERM#308

DOC# 100899/3


* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	QTY	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION	
1		EA	1590587	GORILLA GLUE ORGNL 2OZ	6.99	1	5.592/EA	5.59 CN	
1		EA	2809515	BLACK OXIDE DLBT 3/4X6"	19.99	1	15.992/EA	15.99 CN	
1		EA	4337135	BALL VALVE FP 3/4" FIP	16.99	1	13.592/EA	13.59 CN	
1		EA	4335949	SWING CHECK VALVE 3/4"	16.99	1	13.592/EA	13.59 CN	
REPRINT									
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 07/29/21									
							48.76	TAXABLE	0.00
								NON-TAXABLE	48.76
								SUBTOTAL	48.76
								TAX AMOUNT	0.00
								TOTAL AMOUNT	48.76

** AMOUNT CHARGED TO STORE ACCOUNT **

(CAYLA FUECHSL)

X 

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Mon Jul 26 11:03:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 100899

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 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 #100899 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: IN207AAB.pdf]