

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 100975/3
Invoice Date: 07/29/21
PO Number: B0000187
Check Number: E0085911
Check Amount: \$ 174.35
Check Date: 08/11/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0693186
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	CS	7/29/21	2:18

Sold To

Ship To

COLLEGE OF DUPAGE-HVACR DEPT
425 FAWCETT BLVD

GLEN ELLYN IL 60137

APPROVED

08/04/21 - KRISTINE FAY

TERM#309

DOC# 100975/3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
8		EA	X1KEY	X1KEY SINGLE CUT	2.49	8	1.992/EA	15.94 CN
REPRINT								
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 08/03/21								
** AMOUNT CHARGED TO STORE ACCOUNT **						15.94	TAXABLE	0.00
(ALEX DRAFKE)							NON-TAXABLE	15.94
							SUBTOTAL	15.94
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.94

X 

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Jul 29 14:38:41 CDT 2021
To: clarkr307@cod.edu,invoicing@cod.edu
CC:
Subject: [External] Invoice 100975

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 #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com
Invoice #100975 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: IN210AAD.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101034/3
Invoice Date: 08/02/21
PO Number: B0000183
Check Number: E0085911
Check Amount: \$ 174.35
Check Date: 08/11/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0693364
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
2534		B0000183	PO # B0000183	NET EOM	CS	8/ 2/21	3:37

Sold To

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

Ship To

TERM#308

DOC# 101034/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	42639	PVC PRESSURE PIPE2"X10'	13.99	1	11.192/EA	11.19 CN

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/05/21 - KRISTINE FAY

** AMOUNT CHARGED TO STORE ACCOUNT **

(CAYLA FUECHSL)

11.19	TAXABLE	0.00
	NON-TAXABLE	11.19
	SUBTOTAL	11.19
	TAX AMOUNT	0.00
	TOTAL AMOUNT	11.19

X 

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Mon Aug 02 15:58:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 101034

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 #101034 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: IN214AAC.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101041/3
Invoice Date: 08/03/21
PO Number: B0000276
Check Number: E0085911
Check Amount: \$ 174.35
Check Date: 08/11/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0693368
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		B0000276	PO # B0000276	NET EOM	LT	8/ 3/21	9:39

Sold To

COLLEGE OF DUPAGE ENGINEERING
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 101041/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	4123253	NIPPLE GALV 1/4"XCLOSE	2.59	2	2.072/EA	4.14 CN
12		EA	49	BOLTS/NUTS/SCREWS	.19	12	.152/EA	1.82 CN
<div> <div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/05/21 </div> <div> APPROVED 08/09/21 - DONALD INMAN </div> </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **							5.96	TAXABLE
(BILL FENLEY)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								5.96

X 

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Aug 03 10:00:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 101041

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 #101041 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: IN215AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101059/3
Invoice Date: 08/03/21
PO Number: B0000183
Check Number: E0085911
Check Amount: \$ 174.35
Check Date: 08/11/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0693421
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		B0000183	PO # B0000183	NET EOM	CS	8/ 3/21	3:31

Sold To

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

Ship To

TERM#308
DOC# 101059/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
-2		EA	49	BOLTS/NUTS/SCREWS CREDIT RETURN Orig: 101057/3 08/03/21 TX:		2	1.272/EA	-2.54RCN
2		EA	49	BOLTS/NUTS/SCREWS	1.49	2	1.192/EA	2.38 CN
2		EA	49	BOLTS/NUTS/SCREWS	.65	2	.52 /EA	1.04 CN


INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/05/21

APPROVED
08/09/21 - KRISTINE FAY

** AMOUNT CHARGED TO STORE ACCOUNT **

(CAYLA FUECHSL)

0.88	TAXABLE	0.00
	NON-TAXABLE	0.88
	SUBTOTAL	0.88
	TAX AMOUNT	0.00
	TOTAL AMOUNT	0.88

X 
Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Aug 03 15:59:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 101059

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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 #101059 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: IN215AAE.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101057/3
Invoice Date: 08/03/21
PO Number: B0000183
Check Number: E0085911
Check Amount: \$ 174.35
Check Date: 08/11/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0693427
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
2534		B0000183	PO # B0000183	NET EOM	CS	8/ 3/21	2:53

Sold To

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

Ship To

TERM#308

DOC# 101057/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	49	BOLTS/NUTS/SCREWS		2	1.272/EA	2.54 CN
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>MONICA MILLER 08/05/2021</div> </div> <div> <div>APPROVED</div> <div>08/09/21 - KRISTINE FAY</div> </div>								

** AMOUNT CHARGED TO STORE ACCOUNT **

(CAYLA FUECHSL)

2.54	TAXABLE	0.00
	NON-TAXABLE	2.54
	SUBTOTAL	2.54
	TAX AMOUNT	0.00
	TOTAL AMOUNT	2.54

X 
 Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Aug 03 15:13:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 101057

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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 #101057 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: IN215AAB.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101076/3
Invoice Date: 08/04/21
PO Number: B0000276
Check Number: E0085911
Check Amount: \$ 174.35
Check Date: 08/11/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0693436
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		B0000276	PO # B0000276	NET EOM	SKYE	8/ 4/21	12:31

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

Ship To

TERM#308
 DOC# 101076/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
6		EA	49	BOLTS/NUTS/SCREWS	.25	6	.20 /EA	1.20 CN
<div> <div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>KATHY STRIPLIN 08/05/2020</div> </div> <div> <div>REPRINT</div> <div>APPROVED</div> <div>08/09/21 - DONALD INMAN</div> </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **							1.20	TAXABLE
(BILL NORTH)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								1.20
								1.20
								0.00
								1.20

X 
 Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Wed Aug 04 12:51:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 101076

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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 #101076 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: IN216AAD.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101095/3
Invoice Date: 08/05/21
PO Number: B0000276
Check Number: E0085911
Check Amount: \$ 174.35
Check Date: 08/11/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0693478
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		B0000276	PO # B0000276	NET EOM	CS	8/ 5/21	9:11

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

Ship To

DOC# 101095/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	71934	COUPL BRS3/4MH-3/4MH ACE	7.99	1	6.392/EA	6.39 CN
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <p>REPRINT</p> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>KATHY STRIPLIN 08/05/21</p> <p>APPROVED</p> <p>08/09/21 - DONALD INMAN</p> </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **							6.39	TAXABLE
(FRANCISCO AMADOR)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								6.39
								6.39
								0.00
								6.39

X 

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Aug 05 09:32:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 101095

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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 #101095 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: IN217AAB.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101089/3
Invoice Date: 08/05/21
PO Number: B0000276
Check Number: E0085911
Check Amount: \$ 174.35
Check Date: 08/11/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0693479
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		B0000276	PO # B0000276	NET EOM	LT	8/ 5/21	7:22

Sold To

COLLEGE OF DUPAGE ENGINEERING
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 101089/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	43429	ACE ICEMAKER KIT	14.99	1	11.992/EA	11.99 CN
1		EA	4126819	ICEMAKE HOOKUP KIT 25'	32.99	1	26.392/EA	26.39 CN
<div>REPRINT</div> <div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/05/21 </div> <div> APPROVED 08/09/21 - DONALD INMAN </div>								

** AMOUNT CHARGED TO STORE ACCOUNT **

(MICHAEL KACKERT)

38.38	TAXABLE	0.00
	NON-TAXABLE	38.38
	SUBTOTAL	38.38
	TAX AMOUNT	0.00
	TOTAL AMOUNT	38.38

X *M. Kackert*

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Aug 05 07:43:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 101089

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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 #101089 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: IN217AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101097/3
Invoice Date: 08/05/21
PO Number: B0000276
Check Number: E0085911
Check Amount: \$ 174.35
Check Date: 08/11/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0693486
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		B0000276	PO # B0000276	NET EOM	LT	8/ 5/21	9:44

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

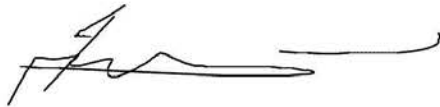
Ship To

DOC# 101097/3

 * INVOICE *

 TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	4335345	SPLYWTRHTR3/4X3/4X24 LL	17.99	1	14.392/EA	14.39 CN
<div> <div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/05/21 </div> <div> REPRINT APPROVED 08/09/21 - DONALD INMAN </div> </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						14.39	TAXABLE	0.00
(FRANCISCO AMADOR)							NON-TAXABLE	14.39
							SUBTOTAL	14.39
							TAX AMOUNT	0.00
							TOTAL AMOUNT	14.39

X 
 Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Aug 05 10:05:46 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 101097

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 #101097 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: IN217AAB.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101100/3
Invoice Date: 08/05/21
PO Number: B0000276
Check Number: E0085911
Check Amount: \$ 174.35
Check Date: 08/11/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0693487
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		B0000276	PO # B0000276	NET EOM	LT	8/ 5/21	10:05

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

Ship To

DOC# 101100/3

 * INVOICE *

 TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	4061354	WM SUPPLY LINE SS 48"L	14.99	1	11.992/EA	11.99 CN
<div> <div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/05/21 </div> <div> APPROVED 08/09/21 - DONALD INMAN </div> </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						11.99	TAXABLE	0.00
(FRANCISCO AMADOR)							NON-TAXABLE	11.99
							SUBTOTAL	11.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	11.99

X 
 Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Aug 05 10:26:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 101100

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 #101100 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: IN217AAB.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101099/3
Invoice Date: 08/05/21
PO Number: B0000276
Check Number: E0085911
Check Amount: \$ 174.35
Check Date: 08/11/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0693488
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		B0000276	APP# B0000276	NET EOM	LT	8/ 5/21	10:02

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

Ship To

DOC# 101099/3

 CREDIT MEMO

 TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
-1		EA	4335345	SPLYWTRHTR3/4X3/4X24 LL CREDIT RETURN Orig: 101097/3 08/05/21 TX:	17.99	1	14.392/EA	-14.39RCN
<div style="border: 2px solid green; padding: 10px; text-align: center;"> INVOICE REVIEWED APPROVED OKAY TO PAY 08/09/21 - DONALD INMAN KATHY STRIPLIN 08/05/21 </div>								
** AMOUNT CREDITED TO ACCOUNT **							14.39	TAXABLE 0.00
(FRANCISCO AMADOR)								NON-TAXABLE -14.39
								SUBTOTAL -14.39
								TAX AMOUNT 0.00
								TOTAL AMOUNT -14.39

X 
 Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Thu Aug 05 10:23:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Credit 101099

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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
Credit #101099 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: IN217AAB.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101137/3
Invoice Date: 08/06/21
PO Number: B0000327
Check Number: E0085911
Check Amount: \$ 174.35
Check Date: 08/11/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0693515
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Fri Aug 06 15:59:37 CDT 2021
To: chowaniecml57@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice 101137

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Dear COLLEGE OF DUPAGE- CUSTODIAL,

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 #101137 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: IN218AAE.pdf]

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
2741		B0000327	PO # B0000327	NET EOM	CS	8/ 6/21	3:38

Sold To

COLLEGE OF DUPAGE- CUSTODIAL
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 101137/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION	
3		EA	1003679	DSPL WET CLEAN PADS 12PK	9.99	3	7.992/EA	23.98 CN	
2		EA	7307804	PLANT FOOD GP MG AP 4LB	13.99	2	11.192/EA	22.38 CN	
2		EA	1337658	GLASS SCRAPER MINI ACE	2.99	2	2.392/EA	4.78 CN	
2		EA	1380971	SCRAPER PLASTIC RAZOR W5	1.99	2	1.592/EA	3.18 CN	
4		EA	10529	SCRAPR RAZOR5BLADES ACE	4.99	4	3.992/EA	15.97 CN	
REPRINT									
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/09/21 APPROVED 08/09/21 - MONICA CHOWANIEC							70.29	TAXABLE	0.00
								NON-TAXABLE	70.29
								SUBTOTAL	70.29
								TAX AMOUNT	0.00
								TOTAL AMOUNT	70.29

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 08/09/21

APPROVED

08/09/21 - MONICA CHOWANIEC

*** AMOUNT PAID BY STORE CREDIT ***
 (MONICA CHOWANIEC)

X 

Received By

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101124/3
Invoice Date: 08/06/21
PO Number: B0000276
Check Number: E0085911
Check Amount: \$ 174.35
Check Date: 08/11/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0693516
Redaction Type: None
Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Fri Aug 06 09:52:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 101124

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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 #101124 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: IN218AAB.pdf]

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		B0000276	PO # B0000276	NET EOM	CS	8/ 6/21	9:31

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

Ship To

DOC# 101124/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	85257	CLEANR SIMPLE GREEN GAL	11.99	1	9.592/EA	9.59 CN
REPRINT								
<div style="border: 2px solid green; padding: 10px; text-align: center;"> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/09/21 </div> <div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 08/09/21 - DONALD INMAN </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						9.59	TAXABLE	0.00
(DON KAST)							NON-TAXABLE	9.59
							SUBTOTAL	9.59
							TAX AMOUNT	0.00
							TOTAL AMOUNT	9.59

X 
 Received By