

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 100572/3  
Invoice Date: 07/02/21  
PO Number:  
Check Number: E0085972  
Check Amount: \$ 15.50  
Check Date: 08/17/2021  
Department ID: 12331  
Reviewer Name:  
Voucher Number: V0689920  
Redaction Type: None  
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686  
485 ROOSEVELT ROAD  
GLEN ELLYN IL 60137

PAGE NO 1

**APPROVED**

PHONE: (630) 469-4800

**08/10/21 - ELLEN MCGOWAN**

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
330230				NET EOM	SKYE	7/ 2/21	5:00

**Sold To**

ARTS CENTER-C.O.D.  
ATTN: SABRINA ZEIDLER  
425 22ND STREET  
GLEN ELLYN IL 60137

**Ship To**

TERM#308

DOC# 100572/3

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	43899	STRAP PIPE HANGER25'POLY	4.99	1	4.491/EA	4.49 CN
1		EA	43898	STRAP PIPE HANGER 10'POL	1.99	1	1.791/EA	1.79 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						6.28	TAXABLE	0.00
(BEN JOHNSON )							NON-TAXABLE	6.28
							SUBTOTAL	6.28
							TAX AMOUNT	0.00
							TOTAL AMOUNT	6.28

X 

Received By

-----  
From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Fri Jul 02 17:18:46 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 100572  
-----

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 ARTS CENTER-C.O.D.,

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 #100572 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: IN183AAD.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 100683/3  
Invoice Date: 07/09/21  
PO Number:  
Check Number: E0085972  
Check Amount: \$ 15.50  
Check Date: 08/17/2021  
Department ID: 11999  
Reviewer Name: None  
Voucher Number: V0690423  
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
330250				NET EOM	TMM	7/ 9/21	3:49

Sold To  
 ARTS CENTER-C.O.D.  
 ATTN: SABRINA ZEIDLER  
 425 22ND STREET  
 GLEN ELLYN IL 60137

Ship To

**APPROVED**  
**08/10/21 - ELLEN MCGOWAN**  
 TAX : 300 NON-TAX-GLEN ELLYN

DOC# 100683/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
5		EA	49	BOLTS/NUTS/SCREWS		5	.081/EA	.41 CN
5		EA	49	BOLTS/NUTS/SCREWS		5	.081/EA	.41 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						0.82	TAXABLE	0.00
(BEN JOHNSON )							NON-TAXABLE	0.82
							SUBTOTAL	0.82
							TAX AMOUNT	0.00
							TOTAL AMOUNT	0.82

X   
 Received By

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From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Fri Jul 09 16:07:43 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 100683  
-----

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Dear ARTS CENTER-C.O.D.,

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 #100683 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: IN190AAG.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 100873/3  
Invoice Date: 07/23/21  
PO Number:  
Check Number: E0085972  
Check Amount: \$ 15.50  
Check Date: 08/17/2021  
Department ID: 11601  
Reviewer Name: None  
Voucher Number: V0692313  
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
330250				NET EOM	SKYE	7/23/21	1:38

Sold To  
 ARTS CENTER-C.O.D.  
 ATTN: SABRINA ZEIDLER  
 425 22ND STREET  
 GLEN ELLYN IL 60137

Ship To

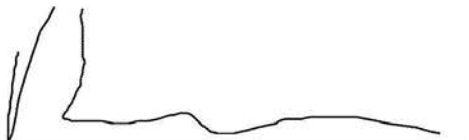
**APPROVED**  
**08/10/21 - ELLEN MCGOWAN**

TERM#309

DOC# 100873/3  
 \*\*\*\*\*  
 \* INVOICE \*  
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TAX: 0.00 NON-TAX GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	PRICE	UNITS	PRICE/PER	EXTENSION
1		EA	3213980	HOUSING DUAL PORT WHT	4.99	1	4.491/EA	4.49 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						4.49	TAXABLE	0.00
(BEN JOHNSON )							NON-TAXABLE	4.49
							SUBTOTAL	4.49
							TAX AMOUNT	0.00
							TOTAL AMOUNT	4.49

X   
 Received By



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From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Fri Jul 23 13:58:15 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 100873  
-----

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 ARTS CENTER-C.O.D.,

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 #100873 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: IN204AAC.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 101141/3  
Invoice Date: 08/07/21  
PO Number: B0000187  
Check Number: E0085972  
Check Amount: \$ 15.50  
Check Date: 08/17/2021  
Department ID: 00073  
Reviewer Name: Monica Miller  
Voucher Number: V0693514  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Sat Aug 07 12:08:05 CDT 2021  
To: clarkr307@cod.edu,invoicing@cod.edu  
CC:  
Subject: [External] Invoice 101141  
-----

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 #101141 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: IN219AAC.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
942306		BO0000187	PO # BO0000187	NET EOM	SKYE	8/ 7/21	11:46

**Sold To**

COLLEGE OF DUPAGE-HVACR DEPT  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137

**Ship To**

TERM#309

DOC# 101141/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SLSPR: TF TED PAULSON  
 TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	40180063	PHILIP PN SMS Z 10X5/8	4.89	1	3.912/EA	3.91 CN

REPRINT

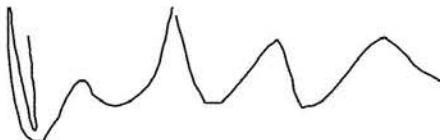
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MONICA MILLER 08/10/21**

**APPROVED**  
**08/11/21 - KRISTINE FAY**

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

(BOB CLARK )

3.91	TAXABLE	0.00
	NON-TAXABLE	3.91
	SUBTOTAL	3.91
	TAX AMOUNT	0.00
	TOTAL AMOUNT	3.91

X 

Received By