

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101192/3
Invoice Date: 08/10/21
PO Number: B0000183
Check Number: E0086062
Check Amount: \$ 150.28
Check Date: 08/25/2021
Department ID: 00285
Reviewer Name: Monica Miller
Voucher Number: V0693825
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	BWS	8/10/21	3:59

Sold To

Ship To

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

APPROVED

08/16/21 - KRISTINE FAY

TERM#309

DOC# 101192/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	43160	CAP 2" SLIP SCH 40	2.99	4	2.392/EA	9.57 CN
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 08/16/21								
** AMOUNT CHARGED TO STORE ACCOUNT **						9.57	TAXABLE	0.00
(CAYLA FUECHSL)							NON-TAXABLE	9.57
							SUBTOTAL	9.57
							TAX AMOUNT	0.00
							TOTAL AMOUNT	9.57

X



Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Aug 10 16:21:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 101192

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 #101192 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: IN222AAF.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101212/3
Invoice Date: 08/11/21
PO Number: B0000187
Check Number: E0086062
Check Amount: \$ 150.28
Check Date: 08/25/2021
Department ID: 00073
Reviewer Name: Monica Miller
Voucher Number: V0693858
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
08/18/21 - KRISTINE FAY

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	CS	8/11/21	2:04

Sold To

COLLEGE OF DUPAGE-HVACR DEPT
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 101212/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1361534	LIBMAN WONDER MOP	12.99	1	10.392/EA	10.39 CN
1		EA	1408970	SMALL SCRUB BRUSH	4.99	1	3.992/EA	3.99 CN
1		EA	1452333	CLEANER GLAS RTU 32OZ	2.99	1	2.392/EA	2.39 CN
1		EA	12682	CLEANER PINE-SOL 40OZ	4.99	1	3.992/EA	3.99 CN
1		EA	8339335	AUTO WHEEL DETAIL BRUSH	3.99	1	3.192/EA	3.19 CN

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/18/21

** AMOUNT CHARGED TO STORE ACCOUNT **

(ALEX DRAFKE)

23.95	TAXABLE	0.00
	NON-TAXABLE	23.95
	SUBTOTAL	23.95
	TAX AMOUNT	0.00
	TOTAL AMOUNT	23.95

X



Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Wed Aug 11 14:25:52 CDT 2021
To: clarkr307@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice 101212

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 #101212 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: IN223AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101201/3
Invoice Date: 08/11/21
PO Number:
Check Number: E0086062
Check Amount: \$ 150.28
Check Date: 08/25/2021
Department ID: 11001
Reviewer Name: None
Voucher Number: V0693861
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

08/19/21 - ELLEN MCGOWAN

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
330250				NET EOM	BLM	8/11/21	11:18

Sold To

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

Ship To

TERM#308

DOC# 101201/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2834984	3M DISP EARPLG 32DB 80PR	19.99	1	17.991/EA	17.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						17.99	TAXABLE	0.00
(SABRINA ZEIDLER)							NON-TAXABLE	17.99
							SUBTOTAL	17.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	17.99

X 

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Wed Aug 11 11:39:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 101201

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 #101201 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: IN223AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101292/3
Invoice Date: 08/17/21
PO Number: B0000276
Check Number: E0086062
Check Amount: \$ 150.28
Check Date: 08/25/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0694289
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		B0000276	PO # B0000276	NET EOM	BLM	8/17/21	8:46

Sold To

COLLEGE OF DONALD INMAN
425 FAWELL ROAD

Ship To

APPROVED
08/18/21 - DONALD INMAN

TERM#308

DOC# 101292/3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	49	BOLTS/NUTS/SCREWS	.11	2	.088/EA	.18 CN
1		EA	3006319	SPACER ELECT BOX 1/2"MTL	1.99	1	1.592/EA	1.59 CN
2		EA	3066602	NIPPLE OFFSET RIGID 1/2"	2.99	2	2.392/EA	4.78 CN
1		EA	3006319	SPACER ELECT BOX 1/2"MTL	1.99	1	1.592/EA	1.59 CN
2		EA	4123931	NIPPLE GALV 1/2"X2.5"	2.59	2	2.072/EA	4.14 CN
2		EA	3006319	SPACER ELECT BOX 1/2"MTL	1.99	2	1.592/EA	3.18 CN

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/18/21

** AMOUNT CHARGED TO STORE ACCOUNT **

15.46

TAXABLE

0.00

NON-TAXABLE

15.46

SUBTOTAL

15.46

TAX AMOUNT

0.00

TOTAL AMOUNT

15.46

X

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Aug 17 09:08:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 101292

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 #101292 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: IN229AAA.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101307/3
Invoice Date: 08/17/21
PO Number:
Check Number: E0086062
Check Amount: \$ 150.28
Check Date: 08/25/2021
Department ID: 11001
Reviewer Name: None
Voucher Number: V0694343
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	BWS	8/17/21	6:05

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

Ship To

APPROVED
08/19/21 - ELLEN MCGOWAN


DOC# 101307/3

 * INVOICE *

TERM#308

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2060887	BAL END HEX KEY SET 9IN1	17.99	1	16.191/EA	16.19 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						16.19	TAXABLE	0.00
(BEN JOHNSON)							NON-TAXABLE	16.19
							SUBTOTAL	16.19
							TAX AMOUNT	0.00
							TOTAL AMOUNT	16.19

X 
 Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Tue Aug 17 18:26:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 101307

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 #101307 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: IN229AAB.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101316/3
Invoice Date: 08/18/21
PO Number: B0000276
Check Number: E0086062
Check Amount: \$ 150.28
Check Date: 08/25/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0694356
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		B0000276	PO # B0000276	NET EOM	LT	8/18/21	1:07

Sold To

COLLEGE OF DUFF GREEN INMAN
425 FAWELL BLVD

Ship To

08/23/21 - DONALD INMAN

APPROVED

TERM#309

DOC# 101316/3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	8167629	STEEL STIK 20Z.	7.99	1	6.392/EA	6.39 CN
1		EA	8063588	WATERWELD EPOXY 20Z	7.99	1	6.392/EA	6.39 CN
1		EA	49089	CEMENT PVC 80Z	7.99	1	6.392/EA	6.39 CN
<div> INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/23/21 </div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						19.17	TAXABLE	0.00
(ERIC MERKEL)							NON-TAXABLE	19.17
							SUBTOTAL	19.17
							TAX AMOUNT	0.00
							TOTAL AMOUNT	19.17

X

[Signature]

Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Wed Aug 18 13:28:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 101316

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 #101316 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: IN230AAB.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101338/3
Invoice Date: 08/20/21
PO Number: B0000327
Check Number: E0086062
Check Amount: \$ 150.28
Check Date: 08/25/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0694457
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
2741		B0000327	PO # B0000327	NET EOM	BLM	8/20/21	9:18

Sold To

COLLEGE OF DUPAGE
425 FAWELL BLVD

Ship To

APPROVED
08/21/21 - MONICA CHOWANIEC

TERM#308

DOC# 101338/3

* INVOICE *

SLSPR:

TF TED PAULSON

TAX :

300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1003679	DSPL WET CLEAN PADS 12PK	9.99	1	7.992/EA	7.99 CN
3		EA	1607902	MOP REFILLS HARDWOOD12PK	9.99	3	7.992/EA	23.98 CN
2		EA	1237817	MICROPLUS FLR DUSTINGPAD	9.99	2	7.992/EA	15.98 CN
REPRINT								

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/20/21

** AMOUNT CHARGED TO STORE ACCOUNT **

47.95

TAXABLE

0.00

NON-TAXABLE

47.95

SUBTOTAL

47.95


TAX AMOUNT

0.00

TOTAL AMOUNT

47.95

(MONICA CHOWANIEC)

X 
Received By

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Fri Aug 20 09:40:39 CDT 2021
To: chowaniecml57@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice 101338

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- 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 #101338 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: IN232AAA.pdf]