

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101659/3
Invoice Date: 9/10/2021
PO Number: B0000187
Check Number: 0285374
Check Amount: \$ 26.35
Check Date: 09/16/2021
Voucher Number: V0699699
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
942306		B0000187	PO # B0000187	NET EOM	JEM	9/ 10/ 21	11: 42

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

Ship To

TERM#308
 SLSPR: TF TED PAULSON
 TAX : 301 TAXABLE - GLEN ELLYN
 DOC# 101659/3

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2551778	BRASS BRUSH 3/ 4" 2PK	8. 99	1	7. 192/ EA	7. 19 CN
REPRINT								
						7. 19	TAXABLE	0. 00
							NON- TAXABLE	7. 19
							SUBTOTAL	7. 19
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	7. 19

** AMOUNT CHARGED TO STORE ACCOUNT **
 (ALEX DRAFKE)

X 
 Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 101659

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

Fri, Sep 10, 2021 at 05:05 PM GMT

CC:

BCC:

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 #101659 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.

1 attachment

IN253AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101684/3
Invoice Date: 9/13/2021
PO Number: B0000174
Check Number: 0285374
Check Amount: \$ 26.35
Check Date: 09/16/2021
Voucher Number: V0699700
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
22534		B0000174	PO # B0000174	NET EOM	JK	9/13/21	3:51

Sold To
 COLLEGE OF DUPAGE AUTO DEPT
 425 22ND ST
 GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 101684/3

 * INVOICE *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	75255	RAID WASP & HORNET	4.99	1	3.992/EA	3.99 CN
1		EA	7338767	ANT KILLER SPRAY 16OZ	6.99	1	5.592/EA	5.59 CN
1		EA	7338767	ANT KILLER SPRAY 16OZ	6.99	1	5.592/EA	5.59 CN
1		EA	75255	RAID WASP & HORNET	4.99	1	3.992/EA	3.99 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						19.16	TAXABLE	0.00
(MARK RAFACZ)							NON-TAXABLE	19.16
							SUBTOTAL	19.16
							TAX AMOUNT	0.00
							TOTAL AMOUNT	19.16

X *m Rafac*
 Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 101684

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Sep 13, 2021 at 09:15 PM GMT

CC:

BCC:

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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 #101684 is attached as a PDF file.

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1 attachment

IN256AAD.pdf