

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 101536/3  
Invoice Date: 9/2/2021  
PO Number: B0000276  
Check Number: E0086253  
Check Amount: \$ 87.51  
Check Date: 09/14/2021  
Voucher Number: V0698059  
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	BLM	9/ 2/ 21	9: 20

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


Ship To

TERM#308  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX- GLEN ELLYN  
 DOC# 101536/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	4503330	COMP CONTRS/ 16X1/ 4MPT LF	4. 59	1	3. 672/ EA	3. 67 CN
1		EA	4338208	COMP CONNECT/ 4CX1/ 4RBRLF	4. 99	1	3. 992/ EA	3. 99 CN
REPRINT								
						7. 66	TAXABLE	0. 00
							NON-TAXABLE	7. 66
							SUBTOTAL	7. 66
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	7. 66

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

( JAMES STEVENS )

X   
 Received By

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

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**[External] Invoice 101536**

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

Thu, Sep 2, 2021 at 02:43 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 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 #101536 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.

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**1 attachment**

IN245AAB.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 101624/3  
Invoice Date: 9/8/2021  
PO Number: B0000276  
Check Number: E0086253  
Check Amount: \$ 87.51  
Check Date: 09/14/2021  
Voucher Number: V0698060  
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	9/ 8/ 21	11: 06

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

Ship To

TERM#309  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX- GLEN ELLYN  
 DOC# 101624/ 3  
 \*\*\*\*\*  
 \* I N V O I C E \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	32225	PLUG GRND 3WR 20A 125V	12. 99	1	10. 392/ EA	10. 39 CN
REPRINT								
						10. 39	TAXABLE	0. 00
							NON-TAXABLE	10. 39
							SUBTOTAL	10. 39
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	10. 39

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

( JASON JASNOCH )

X   
 Received By

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

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**[External] Invoice 101624**

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

Wed, Sep 8, 2021 at 04:29 PM GMT

CC:

BCC:

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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 #101624 is attached as a PDF file.

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**1 attachment**

IN251AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 101555/3  
Invoice Date: 9/3/2021  
PO Number: B0000327  
Check Number: E0086253  
Check Amount: \$ 87.51  
Check Date: 09/14/2021  
Voucher Number: V0698128  
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
2741		B0000327	PO # B0000327	NET EOM	BLM	9/ 3/ 21	9: 08

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

Ship To

TERM#308


DOC# 101555/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2		EA	1607902	MOP REFILLS HARDWOOD 12PK	9.99	2	7.992/ EA	15.98 CN
1		EA	7599533	FRUIT FLY TRAP	5.99	1	4.792/ EA	4.79 CN
1		EA	1499201	PAINTERS TOOL 6-IN-1	6.99	1	5.592/ EA	5.59 CN
2		EA	7507205	TERRO FRUIT FLY TRAP 2PK	9.99	2	7.992/ EA	15.98 CN
5		EA	1337658	GLASS SCRAPER MINI ACE	2.99	5	2.392/ EA	11.96 CN
1		EA	1337658	GLASS SCRAPER MINI ACE	2.99	1	2.392/ EA	2.39 CN
1		EA	1380971	SCRAPER PLASTIC RAZOR W/5	1.99	1	1.592/ EA	1.59 CN
2		EA	1499201	PAINTERS TOOL 6-IN-1	6.99	2	5.592/ EA	11.18 CN
						69.46	TAXABLE	0.00
							NON-TAXABLE	69.46
							SUBTOTAL	69.46
							TAX AMOUNT	0.00
							TOTAL AMOUNT	69.46

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

( MONICA CHOWANEC )

X   
 Received By



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

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**[External] Invoice 101555**

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

Fri, Sep 3, 2021 at 02:31 PM GMT

CC:

BCC:

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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 #101555 is attached as a PDF file.

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Go to <http://www.adobe.com> to download this free reader.

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**1 attachment**

IN246AAA.pdf