

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101620/3
Invoice Date: 9/8/2021
PO Number: B0000305
Check Number: E0086326
Check Amount: \$ 387.99
Check Date: 09/22/2021
Voucher Number: V0699931
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
2305		B0000305	PO # B0000305	NET EOM	BLM	9/ 8/ 21	8: 40

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

Ship To

TERM#308
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 101620/ 3

 * I NVOI CE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	7098403	FABRI C WEEDCONTRL4' X100'	49. 99	1	39. 992/ EA	39. 99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						39. 99	TAXABLE	0. 00
(MARK PER VALERIE)							NON-TAXABLE	39. 99
							SUBTOTAL	39. 99
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	39. 99

X 
 Received By

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

[External] Invoice 101620

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

Wed, Sep 8, 2021 at 02:04 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-GROUNDS,

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 #101620 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

IN251AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101633/3
Invoice Date: 9/8/2021
PO Number: B0000183
Check Number: E0086326
Check Amount: \$ 387.99
Check Date: 09/22/2021
Voucher Number: V0699932
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	JHB	9/ 8/ 21	5: 29

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

Ship To


TERM#308

DOC# 101633/3

 * INVOICE *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	1396589	SPRYPNT SR SAT HRTG RED	5.99	1	4.792/ EA	4.79 CN
1		EA	11886	SPRYPNT HARBORBLUE 120		1	4.790/ EA	4.79 N
1		EA	34918	WIRE CONN GRY25PK SCRWN	3.99	1	3.192/ EA	3.19 CN
1		EA	40180036	PHILIP PN SMS Z 8X1/2	3.89	1	3.112/ EA	3.11 CN
9		EA	53	CHAIN ACCESSORIES		9	1.912/ EA	17.21 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						33.09	TAXABLE	0.00
(CAYLA FUECHSL)							NON-TAXABLE	33.09
							SUBTOTAL	33.09
							TAX AMOUNT	0.00
							TOTAL AMOUNT	33.09

X 
 Received By

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

[External] Invoice 101633

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

Wed, Sep 8, 2021 at 10:53 PM GMT

CC:

BCC:

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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 #101633 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: 101569/3
Invoice Date: 9/3/2021
PO Number: B0000187
Check Number: E0086326
Check Amount: \$ 387.99
Check Date: 09/22/2021
Voucher Number: V0700442
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	TMM	9/ 3/ 21	1: 32

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

Ship To

TERM#308

DOC# 101569/ 3

 * I N V O I C E *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
9		EA	27181	CUTTER TUBE #15 RIGID DISCOUNT: 25.00%		9	34.99 / EA	314.91 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		314.91	TAXABLE	0.00
				(ALEX DRAFKE)			NON-TAXABLE	314.91
							SUBTOTAL	314.91
							TAX AMOUNT	0.00
							TOTAL AMOUNT	314.91

X PER ALEX- TED
 Received By

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

[External] Invoice 101569

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

Fri, Sep 3, 2021 at 06:55 PM GMT

CC:

BCC:

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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

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1 attachment

IN246AAB.pdf