

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 101747/3  
Invoice Date: 9/18/2021  
PO Number: B0000187  
Check Number: E0086422  
Check Amount: \$ 282.66  
Check Date: 09/29/2021  
Voucher Number: V0700493  
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	LR	9/18/21	8:12

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# 101747/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	58413	BOLT EYE 3/8"X6"SS	5.99	3	4.792/EA	14.38 CN
4		EA	53868	SPRING SNAP LINKS/8X4 ZN	3.99	4	3.192/EA	12.77 CN
4		EA	53867	SPRING SNAP 7/16X3-1/8ZN	2.99	4	2.392/EA	9.57 CN
4		EA	52624	LINK CHAIN QUICK 5/16"10	3.99	4	3.192/EA	12.77 CN
1		EA	58413	BOLT EYE 3/8"X6"SS	5.99	1	4.792/EA	4.79 CN
						54.28	TAXABLE	0.00
							NON-TAXABLE	54.28
							SUBTOTAL	54.28
							TAX AMOUNT	0.00
							TOTAL AMOUNT	54.28

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

(BOB CLARK )

X   
 Received By

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

---

**[External] Invoice 101747**

---

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

Sat, Sep 18, 2021 at 01:37 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 #101747 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**

IN261AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 101748/3  
Invoice Date: 9/18/2021  
PO Number: B0000278  
Check Number: E0086422  
Check Amount: \$ 282.66  
Check Date: 09/29/2021  
Voucher Number: V0700494  
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
942252		B0000278	PO # B0000278	NET EOM	LR	9/ 18/ 21	9: 16

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

Ship To

TERM#308  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX- GLEN ELLYN  
 DOC# 101748/ 3  
 \*\*\*\*\*  
 \* I N V O I C E \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	7598501	POST HOLE DI GGR STL 48"	49.99	1	39.992/ EA	39.99 CN
1		EA	2025344	MALLET RUBBER18OZ NO BNC	22.99	1	18.392/ EA	18.39 CN
2		EA	2301240	CM TORPEDO LEVEL 9"	7.99	2	6.392/ EA	12.78 CN
2		EA	49	BOLTS/ NUTS/ SCREWS	1.49	2	1.192/ EA	2.38 CN
2		EA	49	BOLTS/ NUTS/ SCREWS	.99	2	.792/ EA	1.58 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						75.12	TAXABLE	0.00
( BRIAN CLEMENT )							NON-TAXABLE	75.12
							SUBTOTAL	75.12
							TAX AMOUNT	0.00
							TOTAL AMOUNT	75.12

X B. C.  
 Received By

"Clement, Brian" <clement@cod.edu>

---

**Fw: [External] Invoice 101748**

---

"Clement, Brian" <clement@cod.edu>

Mon, Sep 20, 2021 at 03:04 PM GMT

CC: Hull, Amy <hullamy@cod.edu>, Miller, Monica <millermo@cod.edu>, Bartz, Martin <bartzm@cod.edu>

BCC:

The attached Ace Hardware invoice is ok to pay. BO#0000278

Thanks

Brian

**College of DuPage**

Horticulture Department  
Brian Clement, Dept Chair/Associate Professor/Advisor  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Office (630) 942-2526  
Cell (309) 255-3414  
Fax (630) 942-3923  
[clement@cod.edu](mailto:clement@cod.edu)

Please note we have limited staff on campus and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at [cod.edu](http://cod.edu).

---

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

**Sent:** Saturday, September 18, 2021 9:40 AM

**To:** Invoicing; Clement, Brian

**Subject:** [External] Invoice 101748

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 HORTICULTURE,

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](mailto:ar@lensacehardware.com)

Invoice #101748 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**

IN261AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 101728/3  
Invoice Date: 9/16/2021  
PO Number: B0000174  
Check Number: E0086422  
Check Amount: \$ 282.66  
Check Date: 09/29/2021  
Voucher Number: V0700566  
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	LT	9/16/21	2:01

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

Ship To

TERM#309

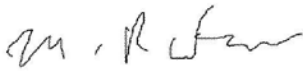
DOC# 101728/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	90068	BANDAGE FNGR/ KNUCKL 50PK	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 \*\*

( MARK RAFACZ )

X   
 Received By

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

---

**[External] Invoice 101728**

---

**LEN'S ACE HARDWARE #10686** <ar@lensacehardware.com> Thu, Sep 16, 2021 at 07:26 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 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 #101728 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**

IN259AAB.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 101727/3  
Invoice Date: 9/16/2021  
PO Number: B0000183  
Check Number: E0086422  
Check Amount: \$ 282.66  
Check Date: 09/29/2021  
Voucher Number: V0700567  
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	LT	9/16/21	1:58

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

Ship To


TERM#309  
 DOC# 101727/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1338524	CONCRETE REPAIR 10 OZ	5.99	1	4.792/EA	4.79 CN
REPRINT								
						4.79	TAXABLE	0.00
							NON-TAXABLE	4.79
							SUBTOTAL	4.79
							TAX AMOUNT	0.00
							TOTAL AMOUNT	4.79

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

(CAYLA FUECHSL )

X   
 Received By

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

---

**[External] Invoice 101727**

---

**LEN'S ACE HARDWARE #10686** <ar@lensacehardware.com> Thu, Sep 16, 2021 at 07:22 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 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 #101727 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

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**1 attachment**

IN259AAB.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 101805/3  
Invoice Date: 9/21/2021  
PO Number: B0000278  
Check Number: E0086422  
Check Amount: \$ 282.66  
Check Date: 09/29/2021  
Voucher Number: V0700635  
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
942252		B0000278	PO # B0000278	NET EOM	JHB	9/21/21	5:21

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


Ship To

TERM#308

DOC# 101805/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	40290015	FENDER WASH 1/4X1 1/4	11.49	1	9.192/EA	9.19 CN
1		EA	53242	HOOK CUP. 079X1/2PBRSCD6	2.99	1	2.392/EA	2.39 CN
26		EA	49	BOLTS/ NUTS/ SCREWS		26	.552/EA	14.35 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		25.93	TAXABLE	0.00
				(MARTY BARTZ )			NON-TAXABLE	25.93
							SUBTOTAL	25.93
							TAX AMOUNT	0.00
							TOTAL AMOUNT	25.93

X   
 Received By

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

---

**[External] Invoice 101805**

---

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

Tue, Sep 21, 2021 at 10:46 PM GMT

CC:

BCC:

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Dear COLLEGE OF DUPAGE HORTICULTURE,

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 #101805 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**

IN264AAC.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 101802/3  
Invoice Date: 9/21/2021  
PO Number: B0000183  
Check Number: E0086422  
Check Amount: \$ 282.66  
Check Date: 09/29/2021  
Voucher Number: V0700771  
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	JK	9/21/21	3:19

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

Ship To

TERM#308


DOC# 101802/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	2003887	TAPE FLOOR MARKING 2" X 54'	9.99	2	7.992/EA	15.98 CN
18		EA	5364641	CHAIN DBL LOOP #1 ZN 250		18	.792/EA	14.26 N
REPRINT								
						30.24	TAXABLE	0.00
							NON-TAXABLE	30.24
							SUBTOTAL	30.24
							TAX AMOUNT	0.00
							TOTAL AMOUNT	30.24

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

(CAYLA FUECHSL )

X   
 Received By

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

---

**[External] Invoice 101802**

---

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

Tue, Sep 21, 2021 at 08:44 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 #101802 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**

IN264AAC.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 101822/3  
Invoice Date: 9/22/2021  
PO Number: B0000276  
Check Number: E0086422  
Check Amount: \$ 282.66  
Check Date: 09/29/2021  
Voucher Number: V0700772  
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	JEM	9/ 22/ 21	12: 55

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# 101822/ 3  
 \*\*\*\*\*  
 \* I N V O I C E \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	1064674	BBQ GRILL&OVEN CLNR 200Z	6.99	1	5.592/ EA	5.59 CN
1		EA	40373500	KIT PLAS ANC PPH 6-8	12.99	1	10.392/ EA	10.39 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						15.98	TAXABLE	0.00
( JASON JASNOCH )							NON-TAXABLE	15.98
							SUBTOTAL	15.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.98

X   
 Received By

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

---

**[External] Invoice 101822**

---

**LEN'S ACE HARDWARE #10686** <ar@lensacehardware.com> Wed, Sep 22, 2021 at 06:20 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 #101822 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

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**1 attachment**

IN265AAE.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 101829/3  
Invoice Date: 9/22/2021  
PO Number: B0000183  
Check Number: E0086422  
Check Amount: \$ 282.66  
Check Date: 09/29/2021  
Voucher Number: V0700773  
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	JEM	9/ 22/ 21	4: 21

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


Ship To

TERM#308

DOC# 101829/ 3  
 \*\*\*\*\*  
 \* I N V O I C E \*  
 \*\*\*\*\*

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	X1KEY	X1KEY SINGLE CUT	2. 49	1	1. 992/ EA	1. 99 CN
2		EA	51162	CASTER PLATE 4" SWVL H/R	19. 99	2	15. 992/ EA	31. 98 CN
2		EA	51166	PLATE CASTER 4" RIGID H/R	16. 99	2	13. 592/ EA	27. 18 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		61. 15	TAXABLE	0. 00
				( CAYLA FUECHSL )			NON-TAXABLE	61. 15
							SUBTOTAL	61. 15
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	61. 15

X   
 Received By



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

---

**[External] Invoice 101829**

---

**LEN'S ACE HARDWARE #10686** <ar@lensacehardware.com> Wed, Sep 22, 2021 at 09:45 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 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 #101829 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**

IN265AAE.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 101870/3  
Invoice Date: 9/26/2021  
PO Number: B0000276  
Check Number: E0086422  
Check Amount: \$ 282.66  
Check Date: 09/29/2021  
Voucher Number: V0705658  
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	BWS	9/ 26/ 21	9: 26

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


Ship To

TERM#309  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX- GLEN ELLYN  
 DOC# 101870/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3292190	WALPLT 2G DUPLEX M D I V	2.99	1	2.392/EA	2.39 CN
1		EA	30980	BOX SQ W/ "FH" BRKT	6.99	1	5.592/EA	5.59 CN
REPRINT								
						7.98	TAXABLE	0.00
							NON-TAXABLE	7.98
							SUBTOTAL	7.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.98

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

( KEN DANIELSEN )

X   
 Received By

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

---

**[External] Invoice 101870**

---

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

Sun, Sep 26, 2021 at 02:51 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 #101870 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**

IN269AAA.pdf