

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101614/3
Invoice Date: 9/7/2021
PO Number:
Check Number: E0086499
Check Amount: \$ 510.39
Check Date: 10/06/2021
Voucher Number: V0705746
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	JK	9/ 7/ 21	3: 49

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

Ship To

TERM#308
 DOC# 101614/ 3

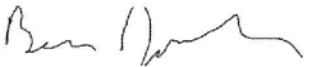
 * I N V O I C E *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	3001091	PWR STRIP 6 OUTLET WHT	8.99	1	8.091/ EA	8.09 CN
1		EA	3383767	CORD 15FT 1- PLUG LIGHTED	14.99	1	13.491/ EA	13.49 CN
REPRINT								
						21.58	TAXABLE	0.00
							NON-TAXABLE	21.58
							SUBTOTAL	21.58
							TAX AMOUNT	0.00
							TOTAL AMOUNT	21.58

** AMOUNT CHARGED TO STORE ACCOUNT **

(BEN JOHNSON)

X 
 Received By

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

[External] Invoice 101614

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

Tue, Sep 7, 2021 at 09:12 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 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 #101614 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

IN250AAE.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101877/3
Invoice Date: 9/27/2021
PO Number: B0000278
Check Number: E0086499
Check Amount: \$ 510.39
Check Date: 10/06/2021
Voucher Number: V0705747
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	LT	9/ 27/ 21	10: 28


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

Ship To

TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 101877/3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	55612	WI RE CLOTHES20GA100' 6STR	13.99	1	11.192/EA	11.19 CN
8		EA	52072	WI RE ROPE CLIP 3/16" GALV	1.39	8	1.112/EA	8.90 CN
REPRINT								
						** AMOUNT CHARGED TO STORE ACCOUNT **	20.09	TAXABLE
						(MARTY BARTZ)		NON-TAXABLE
								SUBTOTAL
								0.00
								20.09
								20.09
								0.00
								20.09

X 
 Received By

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

[External] Invoice 101877

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Sep 27, 2021 at 03:54 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 #101877 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

IN270AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101891/3
Invoice Date: 9/27/2021
PO Number: B0000276
Check Number: E0086499
Check Amount: \$ 510.39
Check Date: 10/06/2021
Voucher Number: V0705748
Document Type: AP Invoice

Document Below

PHONE: (630) 469-4800

PAGE NO 1

Customer No. 942422	Job No.	Purchase Order No. B0000276	Reference PO # B0000276	Terms NET EOM	Clerk JHB	Date 9/27/21	Time 7:39
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Sold To
COLLEGE OF DUPAGE ENGINEERING
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shi p To

TERM#309

DOC# 101891/ 3

* I N V O I C E *

SLSPR:

TF TED PAULSON
300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2495083	DRUM SAND KIT 3/4" 10PC	9.99	1	7.992/EA	7.99 CN
1		EA	21099	STEM MOUNT POINT 3/4 A39	5.99	1	4.792/EA	4.79 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						12.78	TAXABLE	0.00
(BILL FENLEY)							NON-TAXABLE	12.78
							SUBTOTAL	12.78
							TAX AMOUNT	0.00
							TOTAL AMOUNT	12.78

X Receivd By

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

[External] Invoice 101891

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Sep 28, 2021 at 01:04 AM 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 #101891 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

IN270AAD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101488/3
Invoice Date: 8/31/2021
PO Number: B0000305
Check Number: E0086499
Check Amount: \$ 510.39
Check Date: 10/06/2021
Voucher Number: V0705791
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		B0370355	PO # B0370355	NET EOM	BLM	8/31/21	7:09

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

Ship To

TERM#308

DOC# 101488/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	31024	UPPERHAND FISH TAPE 65'	31.99	1	25.592/EA	25.59 CN
1		EA	3427119	FLEX TUBING 3/8" X10' BLK	4.99	1	3.992/EA	3.99 CN
REPRINT								
						29.58	TAXABLE	0.00
							NON-TAXABLE	29.58
							SUBTOTAL	29.58
							TAX AMOUNT	0.00
							TOTAL AMOUNT	29.58

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARK OK VALERI)

X 
 Received By

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

[External] Invoice 101488

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Aug 31, 2021 at 12:32 PM GMT

CC:

BCC:

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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 #101488 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

IN243AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101926/3
Invoice Date: 9/30/2021
PO Number: B0000183
Check Number: E0086499
Check Amount: \$ 510.39
Check Date: 10/06/2021
Voucher Number: V0705897
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	BLM	9/30/21	9:26

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

Ship To

TERM#308

DOC# 101926/3


 * INVOICE *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	10539	1 IN OUTDOOR PUSHBROOM 18"	14.99	2	11.992/EA	23.98 CN
1		EA	5215199	VELCRO 2" X4' INDUSTRIAL BLK	12.99	1	10.392/EA	10.39 CN
REPRINT								
						34.37	TAXABLE	0.00
							NON-TAXABLE	34.37
							SUBTOTAL	34.37
							TAX AMOUNT	0.00
							TOTAL AMOUNT	34.37

** AMOUNT CHARGED TO STORE ACCOUNT **

(CAYLA FUECHSL)

X 
 Received By

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

[External] Invoice 101926

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Sep 30, 2021 at 02:51 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 #101926 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

IN273AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101942/3
Invoice Date: 9/30/2021
PO Number: B0000278
Check Number: E0086499
Check Amount: \$ 510.39
Check Date: 10/06/2021
Voucher Number: V0705898
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	JJM	9/30/21	2:37

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

Ship To

TERM#308

DOC# 101942/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2390037	CM WET FILTER WASHABLE		1	19.99 / EA	19.99 N
1		EA	6303135	WASTEBASKET 5.25G BLK	7.99	1	6.392/ EA	6.39 CN
1		EA	2015551	WET/ DRY VACUUM 10GAL 6HP		1	129.99 / EA	129.99 N
1		EA	2390193	CM FLOOR BRUSH 2- 1/2"		1	22.99 / EA	22.99 N
1		EA	6238554	FLEX SEAL 14 OZ CLEAR	13.99	1	11.192/ EA	11.19 CN
1		EA	6715171	FLEX TAPE CLEAR 4"X5'	13.99	1	11.192/ EA	11.19 CN
1		EA	6015026	FLEX PASTE RUBBR WHT 1LB	13.99	1	11.192/ EA	11.19 CN
1		EA	1012228	SILCN ALL PURP CLR 2.8OZ	7.99	1	6.392/ EA	6.39 CN
1		EA	2138733	MULTI SCANNER 1STEP 1520	59.99	1	47.992/ EA	47.99 CN
2		EA	1906809	GORILLA TAPE BLACK 25YD	12.99	2	10.392/ EA	20.78 CN
1		EA	1531326	WD40 SMART STRAW 12OZ	6.99	1	5.592/ EA	5.59 CN
1		EA	1906809	GORILLA TAPE BLACK 25YD	12.99	1	10.392/ EA	10.39 CN
1		EA	6286538	VENTURA WHT WALL CLOCK	9.99	1	7.992/ EA	7.99 CN
1		EA	8000342	DRY LUBRICANT 9.3OZ	6.99	1	5.592/ EA	5.59 CN
1		EA	2803005	CARBON FIBER STAPLR 18GA	35.99	1	28.792/ EA	28.79 CN
1		EA	9261843	MMD LQD HNDSP REFL L LAV	9.99	1	7.992/ EA	7.99 CN
1		EA	42425	WASH NG MACHINE HOSE 10'	17.99	1	14.392/ EA	14.39 CN
2		EA	20363	STAPLE 3/8" T-50 1250PK	4.99	2	3.59 / EA	7.18 SN
				Return Value \$ 3.590				
				Buy 2 or More, Save 10%				

CONT'D

X 
 Received By

LEN'S ACE HARDWARE #10686
 485 ROOSEVELT ROAD
 GLEN ELLYN IL 60137
 PHONE: (630) 469-4800

PAGE NO 2

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942252		B0000278	PO # B0000278	NET EOM	JJM	9/30/21	2:37

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

Ship To

TERM#308
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 101942/3

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	4292801	WASH MACH 3/8" X6' 2PK	19.99	1	15.992/EA	15.99 CN
REPRINT								
						** AMOUNT CHARGED TO STORE ACCOUNT **	391.99	TAXABLE
						(MARTY BARTZ)		NON-TAXABLE
								SUBTOTAL
								0.00
								391.99
								391.99
								0.00
								391.99

X 
 Received By

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

Fw: [External] Invoice 101942

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

Fri, Oct 1, 2021 at 02:12 AM GMT

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

BCC:

The attached invoice is ok to pay. Ace B0#000278

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

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.

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

Sent: Thursday, September 30, 2021 3:02 PM

To: Invoicing; Clement, Brian

Subject: [External] Invoice 101942

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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 #101942 is attached as a PDF file.
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1 attachment

IN273AAC.pdf