

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 101912/3  
Invoice Date: 9/29/2021  
PO Number: B0000276  
Check Number: E0086589  
Check Amount: \$ 652.86  
Check Date: 10/12/2021  
Voucher Number: V0709323  
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/ 29/ 21	1: 22

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# 101912/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2339646	TORCH RCI P BLD 6"10T 5PK	19.99	1	15.992/EA	15.99 CN
REPRINT								
						15.99	TAXABLE	0.00
							NON-TAXABLE	15.99
							SUBTOTAL	15.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.99

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 (FRANCISCO AMADOR )

X   
 Received By

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

---

**[External] Invoice 101912**

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**LEN'S ACE HARDWARE #10686** <ar@lensacehardware.com> Wed, Sep 29, 2021 at 06:47 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 #101912 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**

IN272AAC.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 101955/3  
Invoice Date: 10/2/2021  
PO Number: B0000276  
Check Number: E0086589  
Check Amount: \$ 652.86  
Check Date: 10/12/2021  
Voucher Number: V0709577  
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	TMM	10/ 2/ 21	9: 43

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# 101955/ 3  
 \*\*\*\*\*  
 \* I NVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
4		EA	49	BOLTS/ NUTS/ SCREWS	. 79	4	. 632/ EA	2. 53 CN
4		EA	49	BOLTS/ NUTS/ SCREWS	. 85	4	. 68 / EA	2. 72 CN
REPRINT								
						5. 25	TAXABLE	0. 00
							NON- TAXABLE	5. 25
							SUBTOTAL	5. 25
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	5. 25

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

( BILL FENLEY )

X   
 Received By

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

---

**[External] Invoice 101955**

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

Sat, Oct 2, 2021 at 03:09 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 #101955 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**

IN275AAB.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 102006/3  
Invoice Date: 10/6/2021  
PO Number: B00001833  
Check Number: E0086589  
Check Amount: \$ 652.86  
Check Date: 10/12/2021  
Voucher Number: V0709578  
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	10/ 6/ 21	1: 38

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

Ship To

TERM#309

DOC# 102006/ 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	2301034	CM SCKT 3/ 8DR 3/ 8 12PT	5. 99	1	4. 792/ EA	4. 79 CN
2		EA	13078	HANDLE THRD 15/ 16X54"	6. 99	2	5. 592/ EA	11. 18 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						15. 97	TAXABLE	0. 00
( CAYLA FUECHSL )							NON-TAXABLE	15. 97
							SUBTOTAL	15. 97
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	15. 97



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

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**[External] Invoice 102006**

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

Wed, Oct 6, 2021 at 07:03 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 #102006 is attached as a PDF file.

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**1 attachment**

IN279AAB.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 102011/3  
Invoice Date: 10/6/2021  
PO Number: B0000278  
Check Number: E0086589  
Check Amount: \$ 652.86  
Check Date: 10/12/2021  
Voucher Number: V0709587  
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	JEM	10/ 6/ 21	4: 02

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

Ship To

TERM#308


DOC# 102011/ 3  
 \*\*\*\*\*  
 \* I N V O I C E \*  
 \*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	81387	FILLER/ GLUE COLD WELD10Z	7. 99	1	6. 392/ EA	6. 39 CN
REPRINT								
						6. 39	TAXABLE	0. 00
							NON-TAXABLE	6. 39
							SUBTOTAL	6. 39
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	6. 39

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

( BRIAN CLEMENT )

X   
 Received By

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

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**[External] Invoice 102011**

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

Wed, Oct 6, 2021 at 09:28 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 #102011 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**

IN279AAB.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 102008/3  
Invoice Date: 10/6/2021  
PO Number: B0000278  
Check Number: E0086589  
Check Amount: \$ 652.86  
Check Date: 10/12/2021  
Voucher Number: V0709588  
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	JEM	10/ 6/ 21	3: 04

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

Ship To

TERM#308

DOC# 102008/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	2382869	BESSEY PIPE CLAMP 3/4"	19.99	1	15.992/ EA	15.99 CN
2		EA	2301240	CM TORPEDO LEVEL 9"	7.99	2	6.392/ EA	12.78 CN
1		EA	7598535	ACE POSTHOLE DI GGR FG48"	39.99	1	31.992/ EA	31.99 CN
1		EA	30280	3/4" EMT CONDUIT	16.99	1	13.592/ EA	13.59 CN
						74.35	TAXABLE	0.00
							NON-TAXABLE	74.35
							SUBTOTAL	74.35
							TAX AMOUNT	0.00
							TOTAL AMOUNT	74.35

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

( BRIAN CLEMENT )

X   
 Received By

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

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**Fw: [External] Invoice 102008**

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

Thu, Oct 7, 2021 at 01:21 AM GMT

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

BCC:

The attached Ace Hardware Invoice is ok to pay. 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](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).

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

**Sent:** Wednesday, October 6, 2021 3:30 PM

**To:** Invoicing; Clement, Brian

**Subject:** [External] Invoice 102008

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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](mailto:ar@lensacehardware.com)

Invoice #102008 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**

IN279AAB.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 102035/3  
Invoice Date: 10/8/2021  
PO Number: B0000444  
Check Number: E0086589  
Check Amount: \$ 652.86  
Check Date: 10/12/2021  
Voucher Number: V0709589  
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
2574		B0000444	PO # B0000444	NET EOM	BLM	10/ 8/ 21	11: 13

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

Ship To

TERM#308  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX- GLEN ELLYN  
 DOC# 102035/ 3  
 \*\*\*\*\*  
 \* I N V O I C E \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2		EA	CF131167	(L) HV CLASS 3 THERMAL SWTSHIRT DISCOUNT: 1.55%	79.99	2	64.99 / EA	129.98 CN
1		EA	CF131168	(XL) HV CLASS 3 THERMAL SWTSHIRT DISCOUNT: 1.55%	79.99	1	64.99 / EA	64.99 CN
1		EA	CF131169	(2XL) HV CLASS 3 THERMAL SWTSHIRT DISCOUNT: 1.55%	79.99	1	64.99 / EA	64.99 CN
1		EA	CF131162	(XL) HV CLASS 3 SWTSHIRT DISCOUNT: 1.78%	69.99	1	54.99 / EA	54.99 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						314.95	TAXABLE	0.00
(DIRK HEID )							NON-TAXABLE	314.95
							SUBTOTAL	314.95
							TAX AMOUNT	0.00
							TOTAL AMOUNT	314.95

X per Dave Dea  
 Received By

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

---

**[External] Invoice 102035**

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

Fri, Oct 8, 2021 at 04:39 PM GMT

CC:

BCC:

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Dear COLLEGE OF DUPAGE CARPENTERS,

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 #102035 is attached as a PDF file.

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**1 attachment**

IN281AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 101668/3  
Invoice Date: 9/11/2021  
PO Number: B0000327  
Check Number: E0086589  
Check Amount: \$ 652.86  
Check Date: 10/12/2021  
Voucher Number: V0710515  
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	LR	9/ 11/ 21	11: 35


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

Ship To

TERM#308  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX- GLEN ELLYN  
 DOC# 101668/ 3  
 \*\*\*\*\*  
 \* I N V O I C E \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
5		EA	5199773	PROTECTR CARPET 24" X200'	54. 99	5	43. 992/ EA	219. 96 CN
REPRINT								
						219. 96	TAXABLE	0. 00
							NON-TAXABLE	219. 96
							SUBTOTAL	219. 96
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	219. 96

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 ( MONICA CHOWANEC )

X   
 Received By

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

---

**[External] Invoice 101668**

---

**LEN'S ACE HARDWARE #10686** <ar@lensacehardware.com> Sat, Sep 11, 2021 at 04:59 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 #101668 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

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**1 attachment**

IN254AAA.pdf