

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 102056/3
Invoice Date: 10/11/2021
PO Number: B0000174
Check Number: E0086643
Check Amount: \$ 159.68
Check Date: 10/20/2021
Voucher Number: V0710743
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	10/ 11/ 21	11: 37

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

Ship To

TERM#309

DOC# 102056/ 3

 * I N V O I C E *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
4		EA	40882563	EXT RETAINING RINGS 1- 1/ 4	1. 29	4	1. 032/ EA	4. 13 CN
4		EA	49	BOLTS/ NUTS/ SCREWS	1. 19	4	. 952/ EA	3. 81 CN
2		EA	49	BOLTS/ NUTS/ SCREWS	. 95	2	. 76 / EA	1. 52 CN
						9. 46	TAXABLE	0. 00
							NON-TAXABLE	9. 46
							SUBTOTAL	9. 46
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	9. 46

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARK RAFACZ)

X 
 Received By

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

[External] Invoice 102056

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Oct 11, 2021 at 05:03 PM GMT

CC:

BCC:

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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 #102056 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

IN284AAC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 102053/3
Invoice Date: 10/11/2021
PO Number: B0000276
Check Number: E0086643
Check Amount: \$ 159.68
Check Date: 10/20/2021
Voucher Number: V0710790
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	10/ 11/ 21	10: 27

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# 102053/ 3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	4396354	FILL VALVE LEAK SENTRY	14.99	1	11.99/ EA	11.99 CN
REPRINT								
						11.99	TAXABLE	0.00
							NON-TAXABLE	11.99
							SUBTOTAL	11.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	11.99

** AMOUNT CHARGED TO STORE ACCOUNT **
 (SPIRO PAPPAS)

X 
 Received By

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

[External] Invoice 102053

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Oct 11, 2021 at 03:54 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 #102053 is attached as a PDF file.

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1 attachment

IN284AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 102086/3
Invoice Date: 10/13/2021
PO Number: B0000327
Check Number: E0086643
Check Amount: \$ 159.68
Check Date: 10/20/2021
Voucher Number: V0711020
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	10/13/21	9:44

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# 102086/3

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1201250	ORANGE GLO POLISH 16OZ	6.99	1	5.592/EA	5.59 CN
1		EA	12311	CLEANR LIQ GLD ORIG 10OZ	7.99	1	6.392/EA	6.39 CN
REPRINT								
						11.98	TAXABLE	0.00
							NON-TAXABLE	11.98
							SUBTOTAL	11.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	11.98

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

X 
 Received By

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

[External] Invoice 102086

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Oct 13, 2021 at 03:11 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

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1 attachment

IN286AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 102094/3
Invoice Date: 10/13/2021
PO Number: B0000174
Check Number: E0086643
Check Amount: \$ 159.68
Check Date: 10/20/2021
Voucher Number: V0711406
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	10/13/21	2:05

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

Ship To

TERM#309

DOC# 102094/3


 * INVOICE *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	71928	HOSE FLEXOGEN 5/8"X50'	29.99	1	23.992/EA	23.99 CN
REPRINT								
						23.99	TAXABLE	0.00
							NON-TAXABLE	23.99
							SUBTOTAL	23.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	23.99

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARK RAFACZ)

X 
 Received By

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

[External] Invoice 102094

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Oct 13, 2021 at 07:31 PM GMT

CC:

BCC:

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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 #102094 is attached as a PDF file.

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IN286AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 102095/3
Invoice Date: 10/13/2021
PO Number: B0000183
Check Number: E0086643
Check Amount: \$ 159.68
Check Date: 10/20/2021
Voucher Number: V0711407
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	10/13/21	2:05

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

Ship To

TERM#308

DOC# 102095/3


 * INVOICE *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5203484	HOOK DOUBLE ARM 100#	9.99	1	7.992/EA	7.99 CN
REPRINT								
						7.99	TAXABLE	0.00
							NON-TAXABLE	7.99
							SUBTOTAL	7.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.99

** AMOUNT CHARGED TO STORE ACCOUNT **

(CAYLA FUECHSL)

X 
 Received By

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

[External] Invoice 102095

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Oct 13, 2021 at 07:31 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 #102095 is attached as a PDF file.

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IN286AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 102124/3
Invoice Date: 10/15/2021
PO Number: B0000327
Check Number: E0086643
Check Amount: \$ 159.68
Check Date: 10/20/2021
Voucher Number: V0711597
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	JEM	10/15/21	2:42

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

Ship To

TERM#308

DOC# 102124/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1462712	MOP FLOOR HARDWOOD BONA	41.99	1	33.592/EA	33.59 SN
				Return Value \$ 30.367				
1	3	EA	1607902	MOP REFILLS HARDWOOD12PK	9.99	1	4.00 /EA	4.00 SN
				Return Value \$ 5.996				
1		EA	1607902	MOP REFILLS HARDWOOD12PK	9.99	1	7.992/EA	7.99 SN
				Return Value \$ 5.996				
1		EA	1607902	MOP REFILLS HARDWOOD12PK	9.99	1	4.00 /EA	4.00 SN
				Return Value \$ 7.225				
				BonaCl nr B0G050%				
** AMOUNT CHARGED TO STORE ACCOUNT **						49.58	TAXABLE	0.00
(MONICA CHOWHAN EC)							NON-TAXABLE	49.58
							SUBTOTAL	49.58
							TAX AMOUNT	0.00
							TOTAL AMOUNT	49.58

X
 Received By

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

[External] Invoice 102124

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

Fri, Oct 15, 2021 at 08:09 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 #102124 is attached as a PDF file.

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1 attachment

IN288AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 102087/3
Invoice Date: 10/13/2021
PO Number: B0000276
Check Number: E0086643
Check Amount: \$ 159.68
Check Date: 10/20/2021
Voucher Number: V0711621
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	10/13/21	9:47

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# 102087/3

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
10		EA	44	TUBING HOSES	1.99	10	1.592/EA	15.92 CN
1		EA	3004682	CABLETIE 8" 75# BLK 100PK	6.99	1	5.592/EA	5.59 CN
REPRINT								
						21.51	TAXABLE	0.00
							NON-TAXABLE	21.51
							SUBTOTAL	21.51
							TAX AMOUNT	0.00
							TOTAL AMOUNT	21.51

** AMOUNT CHARGED TO STORE ACCOUNT **

() ON HAUSHAHN ()

X 
 Received By

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

[External] Invoice 102087

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Oct 13, 2021 at 03:13 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 #102087 is attached as a PDF file.

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IN286AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 102114/3
Invoice Date: 10/14/2021
PO Number: B0000276
Check Number: E0086643
Check Amount: \$ 159.68
Check Date: 10/20/2021
Voucher Number: V0711622
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	NMS	10/14/21	4:37

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# 102114/3

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	49240	J BEND 1- 1/2" 22GA BRSS	15.99	1	12.792/EA	12.79 CN
REPRINT								
						12.79	TAXABLE	0.00
							NON-TAXABLE	12.79
							SUBTOTAL	12.79
							TAX AMOUNT	0.00
							TOTAL AMOUNT	12.79

** AMOUNT CHARGED TO STORE ACCOUNT **
 (DON KAST)

X 
 Received By

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

[External] Invoice 102114

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Oct 14, 2021 at 10:04 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 #102114 is attached as a PDF file.

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1 attachment

IN287AAI.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 102116/3
Invoice Date: 10/15/2021
PO Number: B0000276
Check Number: E0086643
Check Amount: \$ 159.68
Check Date: 10/20/2021
Voucher Number: V0711623
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	10/ 15/ 21	8: 28

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# 102116/ 3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	3926334	BULB LED A21 DL 17.5W2PK	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 **
 (KEN DANIELSEN)

X 
 Received By

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

[External] Invoice 102116

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

Fri, Oct 15, 2021 at 01:55 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 #102116 is attached as a PDF file.

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