

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 102101/3
Invoice Date: 10/14/2021
PO Number:
Check Number: E0086757
Check Amount: \$ 184.67
Check Date: 10/27/2021
Voucher Number: V0711788
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	BLM	10/14/21	8:19

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

Ship To

TERM#308

DOC# 102101/3

 * INVOICE *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	30280	3/4" EMT CONDUIT	13.99	1	12.591/EA	12.59 CN
4		EA	42638	PIPE PVC DWV 1-1/2" X10'	9.99	4	8.991/EA	35.96 CN
REPRINT								
						48.55	TAXABLE	0.00
							NON-TAXABLE	48.55
							SUBTOTAL	48.55
							TAX AMOUNT	0.00
							TOTAL AMOUNT	48.55

** AMOUNT CHARGED TO STORE ACCOUNT **

(SABRI NA ZEIDLER)

X 
 Received By

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

[External] Invoice 102101

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Oct 14, 2021 at 01:45 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 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 #102101 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

IN287AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 102175/3
Invoice Date: 10/19/2021
PO Number: B0000174
Check Number: E0086757
Check Amount: \$ 184.67
Check Date: 10/27/2021
Voucher Number: V0711825
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	JEM	10/19/21	1:55

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

Ship To

TERM#308
 DOC# 102175/3

 * INVOICE *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
10		EA	49	BOLTS/ NUTS/ SCREWS	.59	10	.472/ EA	4.72 CN
REPRINT								
						4.72	TAXABLE	0.00
							NON-TAXABLE	4.72
							SUBTOTAL	4.72
							TAX AMOUNT	0.00
							TOTAL AMOUNT	4.72

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARK RAFACZ)

X 
 Received By

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

[External] Invoice 102175

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

Tue, Oct 19, 2021 at 07:22 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 #102175 is attached as a PDF file.

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Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN292AAE.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 102176/3
Invoice Date: 10/19/2021
PO Number: B0000187
Check Number: E0086757
Check Amount: \$ 184.67
Check Date: 10/27/2021
Voucher Number: V0711826
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	JEM	10/19/21	2:07

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# 102176/3

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	41306	ADAPTER 1" COPR1" FPT	9.99	2	7.992/EA	15.98 CN
REPRINT								
						15.98	TAXABLE	0.00
							NON-TAXABLE	15.98
							SUBTOTAL	15.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.98

** AMOUNT CHARGED TO STORE ACCOUNT **
 (ALEX DRAFKE)

X 
 Received By

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

[External] Invoice 102176

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

Tue, Oct 19, 2021 at 07:34 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

Invoice #102176 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

IN292AAE.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 102217/3
Invoice Date: 10/21/2021
PO Number: B0000183
Check Number: E0086757
Check Amount: \$ 184.67
Check Date: 10/27/2021
Voucher Number: V0712572
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/ 21/ 21	2: 23

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

Ship To

TERM#309

DOC# 102217/ 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	51910	CASTER PLATE3" SWV&BRKH/ R	17. 99	4	14. 392/ EA	57. 57 CN
REPRINT								
						57. 57	TAXABLE	0. 00
							NON-TAXABLE	57. 57
							SUBTOTAL	57. 57
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	57. 57

** AMOUNT CHARGED TO STORE ACCOUNT **

(CAYLA FUECHSL)

X 
 Received By

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

[External] Invoice 102217

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Oct 21, 2021 at 07:50 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 #102217 is attached as a PDF file.

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Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN294AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 102218/3
Invoice Date: 10/21/2021
PO Number: B0000174
Check Number: E0086757
Check Amount: \$ 184.67
Check Date: 10/27/2021
Voucher Number: V0712573
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/ 21/ 21	2: 24

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

Ship To

TERM#309

DOC# 102218/ 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	3407368	HINGED PLUG 15A- BLACK	3.99	1	3.192/ EA	3.19 CN
1		EA	3407392	GRD CORD OUTL 15A- BLK	5.99	1	4.792/ EA	4.79 CN
7		EA	49	BOLTS/ NUTS/ SCREWS	.99	7	.792/ EA	5.54 CN
						13.52	TAXABLE	0.00
							NON-TAXABLE	13.52
							SUBTOTAL	13.52
							TAX AMOUNT	0.00
							TOTAL AMOUNT	13.52

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARK RAFACZ)

X 
 Received By

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

[External] Invoice 102218

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Oct 21, 2021 at 07:51 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 #102218 is attached as a PDF file.

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Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN294AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 101808/3
Invoice Date: 9/22/2021
PO Number: B0000344
Check Number: E0086757
Check Amount: \$ 184.67
Check Date: 10/27/2021
Voucher Number: V0712761
Document Type: AP Invoice

Document Below

THANK YOU FOR SHOPPING AT
LEN'S ACE HARDWARE #10686
(630) 469-4800

We're Serious About Service!!
www.LensAceHardware.com

SEPT. 22, 2021

OK TO PAY THIS INVOICE #101808/3
FOR \$44.33 FROM LEN'S ACE
BLANKET PO BO 000344

09/22/21 7:43AM BLM 308 SALE

19365	1	EA	12.792EA	SN
-\$2.00 Instant Savings 10.792 EA				
CLEANING TOWEL 200 BX 10.79				
Regular Price: 15.99				
Return Value: 10.792				
1860493	2	EA	3.992EA	CN
DAWN ULTRA ORIG 19.40Z 7.98				
Regular Price: 4.99				
1229699	1	EA	4.792EA	CN
TITEBONDIII WOODGLUE 4OZ 4.79				
Regular Price: 5.99				
1590496	1	EA	7.992EA	CN
GORILLA GLUE ORGNL 4OZ 7.99				
Regular Price: 9.99				
1000966	1	EA	3.192EA	CN
SUPER GLUE LIQUID 6PK 3.19				
Regular Price: 3.99				
1432624	1	EA	9.592EA	CN
PLIOBOND LV ADHESIVE 3OZ 9.59				
Regular Price: 11.99				
IS315480	-1		2.00	SNR
\$2 INSTANT SAVINGS-19365 -2.00				

SUB-TOTAL: \$ 44.33 TAX: \$.00

CHARGE AMT: 44.33 TOTAL: \$ 44.33



==> JRNL#B86946 INV#101808/3 <==

CUST NO: 330782
ACE REWARDS ID # 19800531667

Customer Copy

YOU SAVED \$ 13.60 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

YOU SAVED \$ 2.00 AS A MEMBER OF
ACE REWARDS.

"Zeitz, Keith" <zeitzk@cod.edu>

FW: Lens Ace Invoice #101808/3

"Zeitz, Keith" <zeitzk@cod.edu>

Wed, Sep 22, 2021 at 03:12 PM GMT

CC: Cheeks, Edward <cheeks@cod.edu>, Accounts Payable <acctpay@cod.edu>

BCC:

Chris, this should be sent to invoicing@cod.edu I have included them on this email.

From: Wilson, Christopher M. <wilsonc@cod.edu>
Sent: Wednesday, September 22, 2021 10:02 AM
To: Accounts Payable <acctpay@cod.edu>; Zeitz, Keith <zeitzk@cod.edu>
Cc: Cheeks, Edward <cheeks@cod.edu>
Subject: Lens Ace Invoice #101808/3

OK to pay the attached invoice #101808/3 for \$44.33 from Len's Ace blanket PO BO000344

1 attachment

0369_001.pdf