

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104532/3
Invoice Date: 4/26/2022
PO Number: B0000278
Check Number: E0089466
Check Amount: \$ 604.95
Check Date: 05/04/2022
Voucher Number: V0737758
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137

PAGE NO 1

PHONE: (630) 469-4800

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942252		B0000278	PO # B0000278	NET EOM	LT	4/26/22	11:37

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

Ship To

TERM#309

DOC# 104532/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/PER	EXTENSION
1		EA	3426046	OUTLET BOX 1G 3HL BRONZE	6.99	1	5.592/EA	5.59 CN
1		EA	3426087	DUPLEX RECEPTACLE COVER BRZ	5.99	1	4.792/EA	4.79 CN
1		EA	3532694	GFCI ST RECEPT 15A WHT	23.99	1	19.192/EA	19.19 CN
1		EA	3183126	CONN SET SCREW EMT 1/2"	1.39	1	1.112/EA	1.11 CN
3		EA	1006642	ACE STAIN BRUSH FLAT 2"	8.99	3	7.192/EA	21.58 CN
1		EA	3183126	CONN SET SCREW EMT 1/2"	1.39	1	1.112/EA	1.11 CN
2		EA	1006646	ACE STAIN BRUSH FLAT 4"	9.99	2	7.992/EA	15.98 CN
1		EA	30279	EMT CONDUIT 1/2" X10'	9.99	1	7.992/EA	7.99 CN
1		EA	7006228	TANK SPRAYER 80 ORTHO 2G	89.99	1	71.992/EA	71.99 CN
2		EA	7437056	STEP2 WEED&LAWN FOOD 15M	65.99	2	52.792/EA	105.58 CN
2		EA	7232390	CRABGRASS PRVNT/FERT 15M	80.99	2	64.792/EA	129.58 CN
1		EA	1432988	MINERAL SPIRITS LOD 1GAL	21.99	1	17.592/EA	17.59 CN
2		EA	7025448	FERTILZR LAWN STEP4 15M	52.99	2	42.392/EA	84.78 CN
2		EA	7316482	LAWN FOOD STEP3 15M	49.99	2	39.992/EA	79.98 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						566.84	TAXABLE	0.00
(BRIAN CLEMENT)							NON-TAXABLE	566.84
							SUBTOTAL	566.84
							TAX AMOUNT	0.00
							TOTAL AMOUNT	566.84

X 
 Received By

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

[External] Invoice 104532

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

Tue, Apr 26, 2022 at 04:48 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 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 #104532 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

IN116AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104452/3
Invoice Date: 4/20/2022
PO Number: B0000276
Check Number: E0089466
Check Amount: \$ 604.95
Check Date: 05/04/2022
Voucher Number: V0737759
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	4/ 20/ 22	10: 17

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# 104452/ 3

 * I NVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
8		EA	44	TUBING/ HOSES		8	. 952/ EA	7. 62 CN
3		EA	41991	MLE ADPTR MPTXINSRT 3/ 4"	1. 39	3	1. 112/ EA	3. 34 CN
REPRINT								
						10. 96	TAXABLE	0. 00
							NON-TAXABLE	10. 96
							SUBTOTAL	10. 96
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	10. 96

** AMOUNT CHARGED TO STORE ACCOUNT **

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X 
 Received By

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

[External] Invoice 104452

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Apr 20, 2022 at 03:27 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 #104452 is attached as a PDF file.

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

1 attachment

IN110AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104453/3
Invoice Date: 4/20/2022
PO Number: B0000174
Check Number: E0089466
Check Amount: \$ 604.95
Check Date: 05/04/2022
Voucher Number: V0737760
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	4/20/22	11:03

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

Ship To

TERM#309

DOC# 104453/3

 * INVOICE *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1015803	DRY LUBE LOCK&HNGE 4.5OZ	6.99	1	5.592/EA	5.59 CN
1		EA	1368505	E6000 AUTO/IND ADH. 7OZ	9.99	1	7.992/EA	7.99 CN
1		EA	10823	PLI OBOND ADHESI VE 1OZ	6.99	1	5.592/EA	5.59 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		19.17	TAXABLE	0.00
				(MARK RAFACZ)			NON-TAXABLE	19.17
							SUBTOTAL	19.17
							TAX AMOUNT	0.00
							TOTAL AMOUNT	19.17

X *M Rafacz*
 Received By

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

[External] Invoice 104453

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Apr 20, 2022 at 04:12 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 #104453 is attached as a PDF file.

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

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IN110AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104534/3
Invoice Date: 4/26/2022
PO Number: B0000276
Check Number: E0089466
Check Amount: \$ 604.95
Check Date: 05/04/2022
Voucher Number: V0737761
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	4/26/22	11:51

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

Ship To

TERMS#309
 SLSR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN

DOC# 104534/3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	47768	90 DG ELBW GALV 3/4X3/4"	4.99	2	3.992/EA	7.98 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 **
 (SCOTT TENUTE)

X 
 Received By

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

[External] Invoice 104534

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

Tue, Apr 26, 2022 at 05:01 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!

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1 attachment

IN116AAA.pdf