

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104547/3
Invoice Date: 4/26/2022
PO Number: B0000276
Check Number: E0089596
Check Amount: \$ 114.29
Check Date: 05/10/2022
Voucher Number: V0737980
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	JEM	4/26/22	4:23

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

Ship To

TERM#308

DOC# 104547/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1368596	ULTRA GEL SUPER GLUE 4G	6.99	1	5.592/EA	5.59 CN
1		EA	7463227	FLYING INSECT KILLER16OZ	5.99	1	4.792/EA	4.79 CN
						10.38	TAXABLE	0.00
							NON-TAXABLE	10.38
							SUBTOTAL	10.38
							TAX AMOUNT	0.00
							TOTAL AMOUNT	10.38

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

X 
Received By

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

[External] Invoice 104547

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Apr 26, 2022 at 09:33 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 #104547 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

IN116AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104627/3
Invoice Date: 5/3/2022
PO Number: B0000327
Check Number: E0089596
Check Amount: \$ 114.29
Check Date: 05/10/2022
Voucher Number: V0737991
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	5/ 3/ 22	9: 36

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

Ship To


TERM#308

DOC# 104627/3

 * I N V O I C E *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2		EA	1499201	PAINTERS TOOL 6 IN 1	6.99	2	5.592/EA	11.18 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		11.18	TAXABLE	0.00
				(MONICA CHOIVANI EC)			NON-TAXABLE	11.18
							SUBTOTAL	11.18
							TAX AMOUNT	0.00
							TOTAL AMOUNT	11.18

X 
 Received By

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

[External] Invoice 104627

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

Tue, May 3, 2022 at 02:46 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

IN123AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104455/3
Invoice Date: 4/20/2022
PO Number: B0000305
Check Number: E0089596
Check Amount: \$ 114.29
Check Date: 05/10/2022
Voucher Number: V0738384
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		B0000305	PO # B0000305	NET EOM	LT	4/ 20/ 22	11: 21

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

Ship To

TERM#309

DOC# 104455/ 3

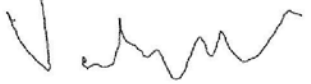
* I NVOI CE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	2319994	TOOL BOX AUTO LATCH 16"	19.99	1	15.992/ EA	15.99 CN
1		EA	2201531	NUT DRIVER 1/ 2X2- 9/ 16"	9.99	1	7.992/ EA	7.99 CN
1		EA	5617782	GARMENT HOOK SM SN 2PK	4.99	1	3.992/ EA	3.99 CN
1		EA	5029426	HOOK CEIL ZNC 4" CD2	2.99	1	2.392/ EA	2.39 CN
1		EA	2369676	I MPACT NUTSETTER SET5PC	19.99	1	15.992/ EA	15.99 CN
1		EA	2314540	TOOL BOX AUTO LATCH 19"	25.99	1	20.792/ EA	20.79 CN
						67.14	TAXABLE	0.00
							NON-TAXABLE	67.14
							SUBTOTAL	67.14
							TAX AMOUNT	0.00
							TOTAL AMOUNT	67.14

** AMOUNT CHARGED TO STORE ACCOUNT **

(VALERI E MECHELLE)

X 
Received By

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

[External] Invoice 104455

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Apr 20, 2022 at 04:31 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

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IN110AAB.pdf