

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104767/3
Invoice Date: 5/11/2022
PO Number: B0000276
Check Number: E0089697
Check Amount: \$ 1,380.71
Check Date: 05/18/2022
Voucher Number: V0738786
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	5/11/22	11:30

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

Ship To

TERM#309
 SLSR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 104767/3

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5976980	BATTERY OPERATED CO ALRM	24.99	1	19.992/EA	19.99 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		19.99	TAXABLE	0.00
				(FRANCISCO AMADOR)			NON-TAXABLE	19.99
							SUBTOTAL	19.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	19.99

X 
 Received By

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

[External] Invoice 104767

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, May 11, 2022 at 04:42 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 #104767 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

IN131AAD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104756/3
Invoice Date: 5/10/2022
PO Number: B0000183
Check Number: E0089697
Check Amount: \$ 1,380.71
Check Date: 05/18/2022
Voucher Number: V0738787
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	Cl ark	Date	Time
2534		B0000183	PO # B0000183	NET EOM	JEM	5/10/22	4:34

Sold To

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

Ship To

TERM#308

DOC# 104756/3

* I NVOI CE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/PER	EXTENSION
1		EA	2005817	20V MAX XR LI BATTERY 8AH	229.99	1	183.992/EA	183.99 CN
4		EA	13011	AIR PLUG 1/4" MNPT	3.99	4	3.192/EA	12.77 CN
1		EA	12706	MASKING TAPE 1.88X60YD GP	3.99	1	3.192/EA	3.19 CN
1		EA	20530	UTILITY KNIFE CLASSIC 99	5.99	1	4.792/EA	4.79 CN
2		EA	23629	KNIFE UTILITY+STRIKING CUT	8.99	2	7.192/EA	14.38 CN
1		EA	7392095	MENS HYDRAHYDE GLOVE XL	19.99	1	15.992/EA	15.99 CN
1		EA	12706	MASKING TAPE 1.88X60YD GP	3.99	1	3.192/EA	3.19 CN
4		EA	13011	AIR PLUG 1/4" MNPT	3.99	4	3.192/EA	12.77 CN
1		EA	2886018	PEAR HEAD 1/4" DRV 120T	29.99	1	23.992/EA	23.99 CN
3		EA	2339851	CUTOFF WHL 4.5X.040X7/8	4.99	3	3.992/EA	11.98 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						287.04	TAXABLE	0.00
(CAYLA FUECHSL)							NON-TAXABLE	287.04
							SUBTOTAL	287.04
							TAX AMOUNT	0.00
							TOTAL AMOUNT	287.04

X 
Received By

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

[External] Invoice 104756

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, May 10, 2022 at 09:45 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 #104756 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

IN130AAF.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104718/3
Invoice Date: 5/9/2022
PO Number: B0000276
Check Number: E0089697
Check Amount: \$ 1,380.71
Check Date: 05/18/2022
Voucher Number: V0738788
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	Cl ark	Date	Time
942422		B0000276	PO # B0000276	NET EOM	BLM	5/ 9/ 22	11: 11

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

Ship To


TERM#308

DOC# 104718/ 3

 * I NVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/ PER	EXTENSION
1		EA	1609437	SANDPAPER 400 GRIT		1	1.590/ EA	1.59 CN
1		EA	18736	SANDPAPERX11WETDRY600BGR		1	1.590/ EA	1.59 CN
1		EA	41948	O- RING 1" ODX3/ 4" I DX1/ 8"	.79	1	.632/ EA	.63 CN
2		EA	2017267	COLLET QUICK CHANGE MOTO	9.99	2	7.992/ EA	15.98 CN
1		EA	9092198	DOUBLE SIDE TAPE1/ 2X450"	4.99	1	3.992/ EA	3.99 CN
1		EA	4009507	FITTING BRUSH 1/ 2"	4.99	1	3.992/ EA	3.99 CN
1		EA	2496750	FITTING BRUSH 3/ 4"	4.99	1	3.992/ EA	3.99 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						31.76	TAXABLE	0.00
(ERIC MERKEL)							NON-TAXABLE	31.76
							SUBTOTAL	31.76
							TAX AMOUNT	0.00
							TOTAL AMOUNT	31.76

X 
 Received By

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

[External] Invoice 104718

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, May 9, 2022 at 04:22 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 #104718 is attached as a PDF file.

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

1 attachment

IN129AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104723/3
Invoice Date: 5/9/2022
PO Number: B0000183
Check Number: E0089697
Check Amount: \$ 1,380.71
Check Date: 05/18/2022
Voucher Number: V0738789
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. 2534	Job No.	Purchase Order No. B0000183	Reference PO # B0000183	Terms NET EOM	Clerk JEM	Date 5/ 9/ 22	Time 1: 17	
Sold To COLLEGE OF DUPAGE WELDING ATTN: ACCOUNTS PAYABLE 425 22ND ST GLEN ELLYN IL 60137			Ship To		TERM#309			DOC# 104723/3 ***** * INVOICE * *****
				TAX : 300 NON-TAX-GLEN ELLYN				

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/PER	EXTENSION
4		SI	4303889	AIR FLTR 8 MERV 20X20X4"		4	14.392/ SI	57.57 CN
1		EA	27505	QUICKCHANGE BAR CLAMP 36	39.99	1	31.992/ EA	31.99 CN
1		EA	71928	HOSE FLEXOGEN 5/8"X50'	29.99	1	23.992/ EA	23.99 CN
1		EA	7006864	BLOWER CRDLS 20V MAX	199.99	1	159.992/ EA	159.99 CN
1		EA	1024262	PRESSURE WASHER 1700PSI	199.99	1	159.992/ EA	159.99 CN
2		EA	2295079	CM FILTER RED PUSH ON		2	26.99 / EA	53.98 N
1		EA	3009271	CORD REEL 100' ORANGE	9.99	1	7.992/ EA	7.99 CN
1		EA	32198	CORD REEL 150' ORANGE	9.99	1	7.992/ EA	7.99 CN
2		EA	6215206	LINER20"X4' PREMIUM BLACK	9.99	2	7.992/ EA	15.98 CN
1		EA	34083	CORD EXTN 12/3 SJTW 25'	44.99	1	35.992/ EA	35.99 CN
2		EA	32612	POWERCONTR 14/3 SJTW 10'	19.99	2	15.992/ EA	31.98 CN
1		EA	2363661	STRING BEAD WIRE WHL 4"	22.99	1	18.392/ EA	18.39 CN
1		EA	2363679	KNOTTED WIRE BRUSH 4"	23.99	1	19.192/ EA	19.19 CN
4		EA	55110	SHACKLE SCR PIN 3/8 ZINC	4.99	4	3.992/ EA	15.97 CN
3		EA	5030739	BOLT EYE W/ NUT 1/2" X4"	3.99	3	3.192/ EA	9.58 CN
5		EA	51048	SNAP ZENDBOLT ZN3/8 4" CD	3.99	5	3.192/ EA	15.96 CN
1		EA	13972	MULTI-MIX CONTAINER QT	2.99	1	2.392/ EA	2.39 CN
1		EA	22018	ROUND BASE MAGNET95#PULL	9.99	1	7.992/ EA	7.99 CN
1		EA	29058	HAMMER DRILLING W/ HCKYHD	17.99	1	14.392/ EA	14.39 CN
1		EA	20160	BLACKSMITH HAMMER CROSS PEEN	17.99	1	14.392/ EA	14.39 CN
								CONT'D

X 
 Received By

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137
PHONE: (630) 469-4800

PAGE NO 2

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2534		B0000183	PO # B0000183	NET EOM	JEM	5/ 9/ 22	1: 17

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

Ship To

TERM#309

DOC# 104723/ 3

 * I N V O I C E *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/PER	EXTENSION
1		EA	1461516	CLEANER GLASS RTU 128OZ	9.99	1	7.992/EA	7.99 CN
1		EA	2468692	CM NUTDRIVER SET SAE 7PC	32.99	1	26.392/EA	26.39 CN
1		EA	2295806	CM PH SCREWDRVR 5 PC	19.99	1	15.992/EA	15.99 CN
1		EA	2295814	CM SL SCREWDRVR 5PC SET	17.99	1	14.392/EA	14.39 CN
1		EA	23165	MILL BASTARD FILE 6"	9.99	1	7.992/EA	7.99 CN
1		EA	23169	ROUND BASTARD FILE 8"	9.99	1	7.992/EA	7.99 CN
1		EA	1409267	AIR HSE RBR BLK 3/8"X50'	49.99	1	39.992/EA	39.99 CN
4		EA	51162	CASTER PLATE 4" SWVL H/R	19.99	4	15.992/EA	63.97 CN
						890.39	TAXABLE	0.00
							NON-TAXABLE	890.39
							SUBTOTAL	890.39
							TAX AMOUNT	0.00
							TOTAL AMOUNT	890.39

** AMOUNT CHARGED TO STORE ACCOUNT **

(CAYLA FUECHSL)

X 
 Received By

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

[External] Invoice 104723

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, May 9, 2022 at 06:29 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 #104723 is attached as a PDF file.

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1 attachment

IN129AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104770/3
Invoice Date: 5/11/2022
PO Number: B0000278
Check Number: E0089697
Check Amount: \$ 1,380.71
Check Date: 05/18/2022
Voucher Number: V0738790
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	LT	5/11/22	12:18

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


Ship To

TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 104770/3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	6525117	HI VELOCITY FAN 3SPD OSC	99.99	1	79.992/EA	79.99 CN
1		EA	1349430	LVC CONTACT CLEANER 11OZ	19.99	1	15.992/EA	15.99 CN
REPRINT								
						95.98	TAXABLE	0.00
							NON-TAXABLE	95.98
							SUBTOTAL	95.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	95.98

** AMOUNT CHARGED TO STORE ACCOUNT **
 (BRIAN CLEMENT)

X 
 Received By

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

[External] Invoice 104770

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, May 11, 2022 at 05:30 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 #104770 is attached as a PDF file.

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1 attachment

IN131AAD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104603/3
Invoice Date: 5/1/2022
PO Number: B0000276
Check Number: E0089697
Check Amount: \$ 1,380.71
Check Date: 05/18/2022
Voucher Number: V0738791
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	LR	5/ 1/ 22	10: 28

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

Ship To

TERM#308
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 104603/3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	4338695	HEX N PPL 1/ 8" MPT YBRS LL	2. 49	1	1. 992/ EA	1. 99 CN
1		EA	4505459	PIPE ELBOW 90 1/ 4X1/ 8 LF	6. 99	1	5. 592/ EA	5. 59 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						7. 58	TAXABLE	0. 00
(SCOTT TENUTE)							NON-TAXABLE	7. 58
							SUBTOTAL	7. 58
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	7. 58

X 
 Received By

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

[External] Invoice 104603

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

Sun, May 1, 2022 at 03:39 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 #104603 is attached as a PDF file.

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1 attachment

IN121AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104639/3
Invoice Date: 5/3/2022
PO Number: B0000276
Check Number: E0089697
Check Amount: \$ 1,380.71
Check Date: 05/18/2022
Voucher Number: V0738792
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	5/ 3/ 22	12: 41


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

Ship To

TERM#309
 SLSR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 104639/3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	3163623	POWERCNTR 50' 16/ 3 GREEN	44. 99	1	35. 992/ EA	35. 99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						35. 99	TAXABLE	0. 00
() ON HAUSHAHN ()							NON-TAXABLE	35. 99
							SUBTOTAL	35. 99
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	35. 99

X 
 Received By

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

[External] Invoice 104639

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

Tue, May 3, 2022 at 05:52 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 #104639 is attached as a PDF file.

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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: 104617/3
Invoice Date: 5/2/2022
PO Number: B0000276
Check Number: E0089697
Check Amount: \$ 1,380.71
Check Date: 05/18/2022
Voucher Number: V0738793
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	5/ 2/ 22	1: 11

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

Ship To

TERM#309
 SLSR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 104617/3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
3		EA	4338059	UNI ON BRASS COMP 1/ 4"	4. 99	3	3. 992/ EA	11. 98 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						11. 98	TAXABLE	0. 00
(ERIC MERKEL)							NON-TAXABLE	11. 98
							SUBTOTAL	11. 98
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	11. 98

X 
 Received By

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

[External] Invoice 104617

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, May 2, 2022 at 06:22 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 #104617 is attached as a PDF file.

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1 attachment

IN122AAB.pdf