

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104725/3
Invoice Date: 5/9/2022
PO Number: B0000174
Check Number: E0089795
Check Amount: \$ 55.14
Check Date: 05/25/2022
Voucher Number: V0739123
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	5/ 9/ 22	1: 18

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

Ship To

TERM#309
 DOC# 104725/3

 * 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	86164	STA- BI L FUEL STABI LI ZRQT	17. 99	1	14. 392/ EA	14. 39 CN
1		EA	7415060	OIL 4CYCLE 5W30 32OZTORO	9. 99	1	7. 992/ EA	7. 99 CN
						22. 38	TAXABLE	0. 00
							NON-TAXABLE	22. 38
							SUBTOTAL	22. 38
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	22. 38

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARK RAFACZ)

X 
 Received By

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

[External] Invoice 104725

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, May 9, 2022 at 06:30 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 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 #104725 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

IN129AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104658/3
Invoice Date: 5/4/2022
PO Number: B0000187
Check Number: E0089795
Check Amount: \$ 55.14
Check Date: 05/25/2022
Voucher Number: V0739124
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	LT	5/ 4/ 22	11: 51

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

Ship To

TERM#309
 SLSR: TF TED PAULSON
 TAX : 301 TAXABLE - GLEN ELLYN
 DOC# 104658/ 3

 * I NVOI CE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	3004682	CABLETIE 8" 75# BLK 100PK	9.99	1	7.992/ EA	7.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						7.99	TAXABLE	0.00
(MARIO VALLE)							NON-TAXABLE	7.99
							SUBTOTAL	7.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.99

X Mario Valle
 Received By

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

[External] Invoice 104658

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

Wed, May 4, 2022 at 05:02 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 #104658 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

IN124AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104742/3
Invoice Date: 5/10/2022
PO Number: B0000187
Check Number: E0089795
Check Amount: \$ 55.14
Check Date: 05/25/2022
Voucher Number: V0739125
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	BLM	5/10/22	9:47

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

Ship To

TERM#308

DOC# 104742/3

 * INVOICE *

SLSPR: TF TED PAULSON
 TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	4168084	UTILITY LIGHTER SURESTR	6.99	1	5.592/EA	5.59 CN
1		EA	3004682	CABLETIE 8" 75# BLK 100PK	9.99	1	7.992/EA	7.99 CN
1		EA	3585304	ELEC TAPE 3/4" BLK 5PK	13.99	1	11.192/EA	11.19 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		24.77	TAXABLE	0.00
				(MARIO VALLE)			NON-TAXABLE	24.77
							SUBTOTAL	24.77
							TAX AMOUNT	0.00
							TOTAL AMOUNT	24.77

X 
 Received By

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

[External] Invoice 104742

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, May 10, 2022 at 02:58 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

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1 attachment

IN130AAA.pdf