

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106236/3
Invoice Date: 8/23/2022
PO Number: B0000760
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752139
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		B0000760	PO # B0000760	NET EOM	LT	8/23/22	1:28

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

Ship To

TERM#309
 DOC# 106236/3

 * I N V O I C E *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	40180159	FH PHILIP SMS Z 6X1/2	4.99	3	3.992/EA	11.98 CN
1		EA	24639	SOLDER 40/60ROSI N 80Z	19.99	1	15.992/EA	15.99 CN
						27.97	TAXABLE	0.00
							NON-TAXABLE	27.97
							SUBTOTAL	27.97
							TAX AMOUNT	0.00
							TOTAL AMOUNT	27.97

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARK RAFACZ)

X 
 Received By

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

[External] Invoice 106236

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Aug 23, 2022 at 06:47 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 #106236 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

IN235AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106229/3
Invoice Date: 8/23/2022
PO Number: B0000861
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752140
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	8/23/22	11:08

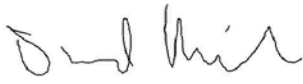
Sold To
 COLLEGE OF DUPAGE ENGINEERING
 425 FAWELL BLVD
 GLEN ELLYN ILL 60137

Ship To

TERM#309
 SLSR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 106229/3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3007275	WALLPLATE 1G MID BLNK WH	.99	1	.792/EA	.79 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT ** (DAVE RICKER)						0.79	TAXABLE	0.00
							NON-TAXABLE	0.79
							SUBTOTAL	0.79
							TAX AMOUNT	0.00
							TOTAL AMOUNT	0.79

X 
 Received By

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

[External] Invoice 106229

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Aug 23, 2022 at 04:28 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 #106229 is attached as a PDF file.

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

1 attachment

IN235AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106226/3
Invoice Date: 8/23/2022
PO Number: B0000920
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752141
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		B0000920	PO # B0000920	NET EOM	BLM	8/23/22	9:07

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

Ship To

TERM#308

DOC# 106226/3

 * I N V O I C E *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1006642	ACE STAIN BRUSH FLAT 2"	8.99	1	7.192/EA	7.19 CN
1		EA	1021101	RSTP I/E OB FLAT WHT QT	14.99	1	11.992/EA	11.99 CN
						19.18	TAXABLE	0.00
							NON-TAXABLE	19.18
							SUBTOTAL	19.18
							TAX AMOUNT	0.00
							TOTAL AMOUNT	19.18

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

X 
 Received By

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

[External] Invoice 106226

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Aug 23, 2022 at 02:26 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 #106226 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

IN235AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106311/3
Invoice Date: 8/29/2022
PO Number: B0001054
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752142
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 EQM	LT	8/29/22	12:35

Sold To

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

Ship To

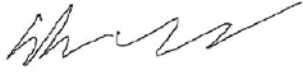
TERM#309

DOC# 106311/3

* INVOICE *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/PER	EXTENSION
6		EA	49	BOLTS/ NUTS/ SCREWS	.27	6	.243/EA	1.46 CN
6		EA	49	BOLTS/ NUTS/ SCREWS	1.29	6	1.161/EA	6.97 CN
12		EA	49	BOLTS/ NUTS/ SCREWS		12	.18 /EA	2.16 N
1		EA	80882	CLEANR ELECTRONIC QD110Z	12.99	1	11.691/EA	11.69 CN
1		EA	3804390	BLOW OFF DUSTER100Z 2PK	14.99	1	13.491/EA	13.49 CN
2		EA	1313923	CONTRACTOR 1ST 3/8" 3- PK	11.99	2	10.791/EA	21.58 CN
1		EA	1006472	ACE BETTER BRUSH FLAT 4"	11.99	1	10.791/EA	10.79 CN
1		EA	1006480	ACE BETTER BRUSH FLAT 3	9.99	1	8.991/EA	8.99 CN
1		EA	1006456	ACE BETTER BRSH ANG 4PK	15.99	1	14.391/EA	14.39 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						91.52	TAXABLE	0.00
(ELIAS MORALES)							NON-TAXABLE	91.52
							SUBTOTAL	91.52
							TAX AMOUNT	0.00
							TOTAL AMOUNT	91.52

X 
Received By

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

[External] Invoice 106311

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Aug 29, 2022 at 05:54 PM GMT

CC:

BCC:

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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 #106311 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

IN241AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106257/3
Invoice Date: 8/25/2022
PO Number: B0000920
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752143
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		B0000920	PO # B0000920	NET EOM	TMM	8/25/22	8:44

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

Ship To

TERM#309
 SLSPR: TF TED PAULSON
 TAX : 301 TAXABLE - GLEN ELLYN
 DOC# 106257/3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	3182920	1/2" CORD GRIP CONN	4.99	3	3.992/EA	11.98 CN
REPRINT								
						11.98	TAXABLE	0.00
							NON-TAXABLE	11.98
							SUBTOTAL	11.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	11.98

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

X 
 Received By

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

[External] Invoice 106257

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Aug 25, 2022 at 02:03 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 #106257 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

IN237AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106224/3
Invoice Date: 8/23/2022
PO Number: B0000859
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752144
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	8/23/22	7:25

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

Ship To

TERM#308
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 106224/3

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	6860308	ARCTIC COOLING HAT	19.99	1	15.992/EA	15.99 CN
1		EA	40287	BASKET STRAINER CHR	4.99	1	3.992/EA	3.99 CN
1		EA	6100853	HOLDER T-PAPR TULIP CHR	22.99	1	18.392/EA	18.39 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						38.37	TAXABLE	0.00
(MONICA CHOWANEC)							NON-TAXABLE	38.37
							SUBTOTAL	38.37
							TAX AMOUNT	0.00
							TOTAL AMOUNT	38.37

X 
 Received By

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

[External] Invoice 106224

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Aug 23, 2022 at 12:45 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

Invoice #106224 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

IN235AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106307/3
Invoice Date: 8/29/2022
PO Number: B0000859
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752146
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
2741		B0000327	PO # B0000327	NET EOM	TMM	8/ 29/ 22	8: 44

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

Ship To


TERM#309

DOC# 106307/ 3

 * I NVOI CE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/ PER	EXTENSION
1		EA	6007494	ARCTIC CAP POLYSTR BEIGE	19.99	1	15.992/ EA	15.99 CN
3		EA	6860308	ARCTIC COOLING HAT	19.99	3	15.992/ EA	47.98 CN
1		EA	74521	TRAP YLW JACKET REUSE	14.99	1	11.992/ EA	11.99 CN
1		EA	74523	FLY TRAP DISPOSABLE	8.99	1	7.192/ EA	7.19 CN
2		EA	7266497	YLLW JCKT DISP TRAP	8.99	2	7.192/ EA	14.38 CN
2		EA	74523	FLY TRAP DISPOSABLE	8.99	2	7.192/ EA	14.38 CN
1		EA	7266497	YLLW JCKT DISP TRAP	8.99	1	7.192/ EA	7.19 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						119.10	TAXABLE	0.00
(MONICA CHOYANI EC)							NON-TAXABLE	119.10
							SUBTOTAL	119.10
							TAX AMOUNT	0.00
							TOTAL AMOUNT	119.10

X 
 Received By

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

[External] Invoice 106307

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Aug 29, 2022 at 02:04 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

Invoice #106307 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

IN241AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106231/3
Invoice Date: 8/23/2022
PO Number: B0000861
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752149
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	8/23/22	11:19

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# 106231/3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	41298	BUSHING REDUC 3/4" CX 1/2" C	2.99	2	2.392/EA	4.78 CN
1		EA	4000858	MALE ADAPTER 1/2" COPPER	1.99	1	1.592/EA	1.59 CN
REPRINT								
						6.37	TAXABLE	0.00
							NON-TAXABLE	6.37
							SUBTOTAL	6.37
							TAX AMOUNT	0.00
							TOTAL AMOUNT	6.37

** AMOUNT CHARGED TO STORE ACCOUNT **
 (DON KAST)

X 
 Received By

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

[External] Invoice 106231

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Aug 23, 2022 at 04:38 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 #106231 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

IN235AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106134/3
Invoice Date: 8/18/2022
PO Number: B0000852
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752152
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
2574		B0000275	PO # B0000275	NET EOM	BLM	8/18/22	7:57

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

Ship To

TERM#308
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 106134/3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1462605	CAULK DFLEX230 TAN 100Z	7.99	2	6.392/EA	12.78 CN
3		EA	10064	SILICONE I W&D CLR10.10Z	9.99	3	7.992/EA	23.98 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		36.76	TAXABLE	0.00
				(DEON KING)			NON-TAXABLE	36.76
							SUBTOTAL	36.76
							TAX AMOUNT	0.00
							TOTAL AMOUNT	36.76

X 
 Received By

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

[External] Invoice 106134

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Aug 18, 2022 at 01:15 PM GMT

CC:

BCC:

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Dear COLLEGE OF DUPAGE CARPENTERS,

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 #106134 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

IN230AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106253/3
Invoice Date: 8/24/2022
PO Number: B0000859
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752153
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	AMG	8/24/22	4:23

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


Ship To

TERM#308
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 106253/3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7006295	BACKPACK BLOWER 600CFM		1	419.00 / EA	419.00 CN
2		EA	6860308	ARCTIC COOLING HAT	19.99	2	15.992/EA	31.98 CN
						450.98	TAXABLE	0.00
							NON-TAXABLE	450.98
							SUBTOTAL	450.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	450.98

** AMOUNT CHARGED TO STORE ACCOUNT **
 (MONICA CHOIVANEC)

X 
 Received By

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

[External] Invoice 106253

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Aug 24, 2022 at 09:42 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

Invoice #106253 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

IN236AAD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106237/3
Invoice Date: 8/23/2022
PO Number: B0000940
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752154
Document Type: AP Invoice

Document Below

PAGE NO 1

Received By _____

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

[External] Invoice 106237

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Aug 23, 2022 at 06:48 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 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 #106237 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

IN235AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106238/3
Invoice Date: 8/23/2022
PO Number: B0000802
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752155
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		B0000802	PO # B0000802	NET EOM	LT	8/23/22	1:43

Sold To
 COLLEGE OF DUPAGE HORTI CULTURE
 425 FAWEEL BLVD
 GLEN ELLYN ILL 60137


Ship To

TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 106238/3

 * I NVOI CE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	9221896	MOUNTING TAPE 1X60"	11.99	1	9.592/EA	9.59 CN
1		EA	1663764	GORILLA CLR GRIP ADH 3OZ	7.99	1	6.392/EA	6.39 CN
1		EA	9221896	MOUNTING TAPE 1X60"	11.99	1	9.592/EA	9.59 CN
						25.57	TAXABLE	0.00
							NON-TAXABLE	25.57
							SUBTOTAL	25.57
							TAX AMOUNT	0.00
							TOTAL AMOUNT	25.57

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

X 
 Received By

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

[External] Invoice 106238

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Aug 23, 2022 at 07:02 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 #106238 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

IN235AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106144/3
Invoice Date: 8/18/2022
PO Number: B0000852
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752156
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
2574		B0000275	PO # B0000275	NET EOM	LT	8/18/22	12:20

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


Ship To

TERM#309
 SLSR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 106144/3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7794290	HI DEAWAY HOSE REEL 225'	89.99	1	71.992/EA	71.99 CN
REPRINT								
						71.99	TAXABLE	0.00
							NON-TAXABLE	71.99
							SUBTOTAL	71.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	71.99

** AMOUNT CHARGED TO STORE ACCOUNT **
 (DEON KING)

X 
 Received By

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

[External] Invoice 106144

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Aug 18, 2022 at 05:39 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 CARPENTERS,

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 #106144 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

IN230A.AD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106341/3
Invoice Date: 8/31/2022
PO Number: B0000940
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752174
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		B0000940	PO # B0000940	NET EOM	TMM	8/31/22	12:27

Sold To

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

Ship To

TERM#309

DOC# 106341/3


 * 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	5369707	VELCRO REUSABLE TIES50CT	7.99	1	6.392/EA	6.39 CN
REPRINT								
						6.39	TAXABLE	0.00
							NON-TAXABLE	6.39
							SUBTOTAL	6.39
							TAX AMOUNT	0.00
							TOTAL AMOUNT	6.39

** AMOUNT CHARGED TO STORE ACCOUNT **

(CAYLA FUECHSL)

X 
 Received By

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

[External] Invoice 106341

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Aug 31, 2022 at 05:47 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 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 #106341 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

IN243AAC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 485186/1
Invoice Date: 8/31/2022
PO Number: B0000920
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752175
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #426
 30 W LAKE STREET
 ADDISON IL 60101
 PHONE: (630) 543-8882

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942306		B0000920	PO # B0000920	NET EOM	DK	8/31/22	12:31

Sold To
 COLLEGE OF DUPAGE- HVACR DEPT
 425 FAWELL BLVD
 GLEN ELLYN ILL 60137
 (630) 942-3068

Ship To

TERM# 6
 SLSR: TF TED PAULSON
 TAX : 101 TAXABLE - ADDI SON

DOC# 485186/1

 * I NVOI CE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
5		EA	3182920	1/2" CORD GRIP CONN	4.99	5	3.992/EA	19.96 CN
REPRINT								
						19.96	TAXABLE	0.00
							NON-TAXABLE	19.96
							SUBTOTAL	19.96
							TAX AMOUNT	0.00
							TOTAL AMOUNT	19.96

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

X 
 Received By

LEN'S ACE HARDWARE #426 <ar@lensacehardware.com>

[External] Invoice 485186

LEN'S ACE HARDWARE #426 <ar@lensacehardware.com>

Wed, Aug 31, 2022 at 05:51 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-HVACR DEPT,

Thank you for your recent purchase from LEN'S ACE HARDWARE #426.

LEN'S ACE HARDWARE #426 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #485186 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

IN243AAC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106342/3
Invoice Date: 8/31/2022
PO Number: B0000760
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752176
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		B0000760	PO # B0000760	NET EOM	TMM	8/31/22	12:27

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

Ship To

TERM#309

DOC# 106342/3

 * I N V O I C E *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2		EA	28973	SOLDER ROSIN CORE 60/40	17.99	2	14.392/EA	28.78 CN
REPRINT								
						28.78	TAXABLE	0.00
							NON-TAXABLE	28.78
							SUBTOTAL	28.78
							TAX AMOUNT	0.00
							TOTAL AMOUNT	28.78

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARK RAFACZ)

X 
 Received By

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

[External] Invoice 106342

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Aug 31, 2022 at 05:47 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 #106342 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

IN243A.A.C.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106394/3
Invoice Date: 9/6/2022
PO Number: B0000861
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752179
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	AB	9/ 6/ 22	6: 18

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

Ship To

TERM#308
 SLSR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 106394/ 3

 * I NVOI CE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	31036	SWITCH QT WH 15A120/ 277V	2. 99	1	2. 392/ EA	2. 39 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT ** (KEN DANIELSEN)						2. 39	TAXABLE	0. 00
							NON-TAXABLE	2. 39
							SUBTOTAL	2. 39
							TAX AMOUNT	0. 00
							TOTAL AMOUNT	2. 39

X 
 Received By

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

[External] Invoice 106394

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

Tue, Sep 6, 2022 at 11:38 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 #106394 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

IN249AAE.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106383/3
Invoice Date: 9/5/2022
PO Number: B0001054
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752322
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	EA	9/ 5/ 22	2: 17

Sold To

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

Ship To


TERM#308

DOC# 106383/ 3

* I N V O I C E *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2		EA	1396050	SPRYPNT 2X FLT BLACK		2	7.190/ EA	14.38 CN
1		EA	40280054	C-PAK SAE FLAT WASH #10	4.29	1	3.861/ EA	3.86 CN
1		EA	1006473	ACE BEST BRUSH ANGLE 2.5	12.99	1	11.691/ EA	11.69 CN
1		EA	40375094	CONCRT SC HWH 1/4X2 3/4	37.99	1	34.191/ EA	34.19 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						64.12	TAXABLE	0.00
(BEN JOHNSON)							NON-TAXABLE	64.12
							SUBTOTAL	64.12
							TAX AMOUNT	0.00
							TOTAL AMOUNT	64.12

X 
Received By

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

[External] Invoice 106383

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

Mon, Sep 5, 2022 at 07:37 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 #106383 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

IN248A.A.C.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106328/3
Invoice Date: 8/30/2022
PO Number: B0000859
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752323
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	LT	8/30/22	1:24

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

Ship To

TERM#309


DOC# 106328/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/PER	EXTENSION
1		EA	72054	HOSE FLEXOGEN 5/8"X100'	49.99	1	39.992/EA	39.99 CN
1		EA	7204209	ALL SEASONS HOSE5/8"X75'	32.99	1	26.392/EA	26.39 CN
1		EA	73487	FLEXOGEN HOSE 3/4X100	79.99	1	63.992/EA	63.99 CN
1		EA	7064355	GARDEN HOSE 5/8"X100' HP	32.99	1	26.392/EA	26.39 CN
						156.76	TAXABLE	0.00
							NON-TAXABLE	156.76
							SUBTOTAL	156.76
							TAX AMOUNT	0.00
							TOTAL AMOUNT	156.76

** AMOUNT CHARGED TO STORE ACCOUNT **
 (MONICA CHOYANI EC)

X 
 Received By

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

[External] Invoice 106328

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Aug 30, 2022 at 06:43 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- 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

Invoice #106328 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

IN242AAD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106332/3
Invoice Date: 8/31/2022
PO Number: B0000852
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752324
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
2574		B0000275	PO # B0000275	NET EOM	TMM	8/31/22	7:41

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

Ship To

TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 106332/3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	4003476	TOILET PAPER HLD R CHRM	16.99	1	13.592/EA	13.59 CN
2		EA	72437	ENFORCER W/ASP KILLER16OZ	9.99	2	7.992/EA	15.98 CN
2		EA	73657	WASP&Y JACKET FOAM 16OZ	9.99	2	7.992/EA	15.98 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						45.55	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	45.55
							SUBTOTAL	45.55
							TAX AMOUNT	0.00
							TOTAL AMOUNT	45.55

X 
 Received By

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

[External] Invoice 106332

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Aug 31, 2022 at 01:01 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 CARPENTERS,

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 #106332 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

IN243AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106396/3
Invoice Date: 9/7/2022
PO Number: B0000859
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752325
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	9/ 7/ 22	9: 15


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

Ship To

TERM#308
SLSR: TF TED PAULSON
TAX : 300 NON-TAX- GLEN ELLYN
DOC# 106396/ 3

* I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
2		EA	26502	KNEE PAD BLK/ WH PAIR CLP	25.99	2	20.792/ EA	41.58 CN
1		EA	1499326	WALL SCRAPER STIFF 3	9.99	1	7.992/ EA	7.99 CN
1		EA	1499300	PUTTY KNIFE STIFF 1.5	7.99	1	6.392/ EA	6.39 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						55.96	TAXABLE	0.00
(MONICA CHOIVANI EC)							NON-TAXABLE	55.96
							SUBTOTAL	55.96
							TAX AMOUNT	0.00
							TOTAL AMOUNT	55.96

X 
Received By

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

[External] Invoice 106396

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

Wed, Sep 7, 2022 at 02:36 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- 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

Invoice #106396 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

IN250AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106359/3
Invoice Date: 9/2/2022
PO Number: B0000859
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752326
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
2741		B0000327	PO # B0000327	NET EOM	BLM	9/ 2/22	7: 27

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

Ship To

TERM#308

DOC# 106359/ 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	7006295	BACKPACK BLOWER 600CFM	419.00	1	335.20 /EA	335.20 CN
2		EA	6007494	ARCTIC CAP POLYSTR BEIGE	19.99	2	15.992/EA	31.98 CN
3		EA	6860308	ARCTIC COOLING HAT	19.99	3	15.992/EA	47.98 CN
2		EA	28746	EAR PLUG SELF ADJ		2	.630/EA	1.26 CN
2		EA	25878	QUIET TIP EAR PLUGS	4.99	2	3.59 /EA	7.18 SN
				Return Value \$ 3.590				
				Buy 2 or More, Save 10%				
						423.60	TAXABLE	0.00
							NON-TAXABLE	423.60
							SUBTOTAL	423.60
							TAX AMOUNT	0.00
							TOTAL AMOUNT	423.60

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOYANI EC)

X 
 Received By

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

[External] Invoice 106359

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

Fri, Sep 2, 2022 at 12:48 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- 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

Invoice #106359 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

IN245AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106344/3
Invoice Date: 8/31/2022
PO Number: B0000802
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752327
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
942252		B0000802	PO # B0000802	NET EOM	TMM	8/ 31/ 22	1: 28

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

Ship To


TERM#309

DOC# 106344/ 3

 * I NVOI CE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/ PER	EXTENSION
2		EA	1499342	VEGETABLE RING BRUSH	6.99	2	5.592/ EA	11.18 CN
1		EA	1861418	CURVED SCRUB BRUSH	3.99	1	3.192/ EA	3.19 CN
7		EA	7415144	FOAM WASP & HORNET 17.5OZ	5.99	7	3.00 / EA	21.00 SN
1		EA	1372770	SOAP SORT BRUSH OXO	9.99	1	7.992/ EA	7.99 CN
1		EA	9238007	SOFTSOAP ALOE GAL REFL	17.99	1	14.392/ EA	14.39 CN
1		EA	6165849	LATCHING TOTE 7.5OT CLR	5.99	1	4.792/ EA	4.79 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						62.54	TAXABLE	0.00
(MARTY BARTZ)							NON-TAXABLE	62.54
							SUBTOTAL	62.54
							TAX AMOUNT	0.00
							TOTAL AMOUNT	62.54

X 
 Received By

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

[External] Invoice 106344

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Aug 31, 2022 at 06:48 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 #106344 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

IN243A.A.C.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 105149/3
Invoice Date: 6/6/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752328
Document Type: AP Invoice

Document Below

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

PHONE: (630) 469-4800

Customer No. 22534	Job No.	Purchase Order No. 80000174	PO # B0000174	Reference	NET BOM	Terms	Clerk DB	Date 6/ 6/22	Time 12:46
-----------------------	---------	--------------------------------	---------------	-----------	---------	-------	-------------	-----------------	---------------

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

Ship To

DOC# 105149/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	TM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	7000389D	SG 11 HANDHELD SPRAYER	24.99	2	19.992/EA	39.98 CN
2		EA	19365	RAGS PAPER 12X10" 200PC	15.99	2	12.792/EA	25.58 CN

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARK RAFAZ)

TAXABLE	0.00
NON-TAXABLE	65.56
SUBTOTAL	65.56
TAX AMOUNT	0.00
TOTAL AMOUNT	65.56

M. R. R.
Received By

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:06 PM GMT

CC:

BCC:

1 attachment

1243_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106322/3
Invoice Date: 8/30/2022
PO Number: B0000802
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752329
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		B0000802	PO # B0000802	NET EOM	LT	8/30/22	10:37

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# 106322/3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	43913	CLAMP 1- 5/16 TO 2- 1/4" SS		2	3.190/EA	6.38 CN
2		EA	41146	CLAMP 1- 1/16" TO 2" SS		2	3.190/EA	6.38 CN
2		EA	41999	COUPLE INSERT POLY 1.5"	1.99	2	1.592/EA	3.18 CN
2		EA	45709	COUPLE INSERT POLY 2"	2.99	2	2.392/EA	4.78 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		20.72	TAXABLE	0.00
				(MARTY BARTZ)			NON-TAXABLE	20.72
							SUBTOTAL	20.72
							TAX AMOUNT	0.00
							TOTAL AMOUNT	20.72

X 
 Received By

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

[External] Invoice 106322

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Aug 30, 2022 at 03:57 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 #106322 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

IN242AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104972/3
Invoice Date: 5/24/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752330
Document Type: AP Invoice

Document Below

PAGE NO 1

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

Customer No.	Job No.	Purchase Order No.	Reference	NET EQM	Class	Date	Size
2534		80000183	PO # E0000183		JEM	5/24/22	3-13

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

Ship To

DOC# 104972/3

* INVOICE *

TERM# 308

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UOM	SKU	DESCRIPTION	QTY	PRICE/PER	EXTENSION
-1	EA	40170292	HX WH SMS 2 10X1/2 CREDIT RETURN	5.49	1	4.392/EA	-4.392CN
-1	EA	41140021	Orig: 104966/3 05/24/22 TX: HEX MS NUTS 2 10-24 CREDIT RETURN	4.59	1	3.672/EA	-3.672CN
17	EA	49	Orig: 104966/3 05/24/22 TX: BOLTS/NUTS/SCREWS	.40	17	.32 /EA	5.44 CN
47	EA	49	BOLTS/NUTS/SCREWS	.40	47	.32 /EA	15.04 CN
1	EA	40422011	MET FEND WASHER MSX5	21.99	1	17.592/EA	17.59 CN
				0-10-02-88-5-10-10			
				** AMOUNT CHARGED TO STORE ACCOUNT **			
				30.01	TAXABLE	0.00	
					NON-TAXABLE	30.01	
					SUBTOTAL	30.01	
					TAX AMOUNT	0.00	
					TOTAL AMOUNT	30.01	

(CAYLA FUECHSL)

X 

Received By

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:04 PM GMT

CC:

BCC:

1 attachment

1232_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104030/3
Invoice Date: 3/17/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752585
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

03/17/22 12:29PM MWM		310	SALE
1099068	1 EA	14.392EA	CN
DELUXE AIR BLOWGUN KIT		14.39	
Regular Price:		17.99	
2629996	1 EA	13.592EA	CN
IRWIN CNTRSINK 1/2"DIA		13.59	
Regular Price:		16.99	
2466449	1 EA	33.592EA	CN
ANGLE RIGHT BIT EXT 12"		33.59	
Regular Price:		41.99	
1409267	1 EA	39.992EA	CN
AIR HSE RBR BLK 3/8"X50'		39.99	
Regular Price:		49.99	
13322	2 EA	5.592EA	CN
GREAT STUFF G&C 12OZ		11.18	
Regular Price:		6.99	
1538495	1 EA	7.192EA	CN
UNIVRSL COUPLER SET 1/4"		7.19	
Regular Price:		8.99	
1895382	1 EA	119.992EA	CN
AIR CMPSR PNCAK 6GL O-F		119.99	
Regular Price:		149.99	
SUB-TOTAL:\$ 239.92		TAX: \$.00
		TOTAL: \$	239.92
CHARGE AMT: 239.92			



==> JRNL#C46550 INV#104030/3 <==
CUST NO: 2574
Customer Copy

YOU SAVED \$ 60.00 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Purchased by Dean King

02-76-00709-5401-004

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:08 PM GMT

CC:

BCC:

1 attachment

1250_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 105050/3
Invoice Date: 6/1/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752587
Document Type: AP Invoice

Document Below

PAGE NO 1

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

PHONE: (630) 469-4800

Customer No. 2574	Job No. 30000275	Purchase Order No. 30000275	Reference PO # B0000275	Terms NET 60M	Check BIM	Date 6/1/22	Time 6:54
----------------------	---------------------	--------------------------------	----------------------------	------------------	--------------	----------------	--------------

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

Ship To

DOC# 105050/3

* INVOICE *

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

QUANTITY	ORDERED	UNIT	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	2421808	LINESMN PVT PRO FLIERS9"	29.99	2	23.992/EA	47.98 CN
<div style="transform: rotate(-45deg); transform-origin: center;"> 1004-510-0070-02-02 </div>								

** AMOUNT CHARGED TO STORE ACCOUNT **		47.98	TAXABLE	0.00
(DEON KING)			NON-TAXABLE	47.98
			SUBTOTAL	47.98
			TAX AMOUNT	0.00
			TOTAL AMOUNT	47.98

X 
Received By

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:05 PM GMT

CC:

BCC:

1 attachment

1238_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104826/3
Invoice Date: 5/13/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752588
Document Type: AP Invoice

Document Below

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

Customer No.	Job No.	Purchase Order No.	Reference	NET EOM	Taxes	Check	Date	Time
942422		80000276	PO # 80000276			JO	5/13/22	5:19

Sold To
COLLEGE OF DODGE ENGINEERING
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To

DOC# 104826/3

* INVOICE *

TERMS#309
SLSPR: TF TED HAULSON
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	EA	41991		MLE ADPTR METXINSRT 3/4"	1.39	1	1.112/EA	1.11 CN
1	EA	43111		ADAPTR SCH40 3/4X13/4FPT	1.59	1	1.272/EA	1.27 CN
1	EA	41991		MLE ADPTR METXINSRT 3/4"	1.39	1	1.112/EA	1.11 CN
1	EA	43111		ADAPTR SCH40 3/4X13/4FPT	1.59	1	1.272/EA	1.27 CN
2	EA	41390		ADAPTR 3/4X3/4X13/4FPT	7.99	2	7.992/EA	15.98 CN
2	EA	4504320		HOSE BARB 3/4X1/2MPT LF	4.59	2	4.792/EA	9.58 CN
2	EA	4504353		HOSE BARB 3/4X1/2MPT LF	6.99	2	5.592/EA	11.18 CN
1	EA	41996		COUPLE INSERT POLY 3/4"	1.39	1	1.112/EA	1.11 CN
1	EA	45710		COUPL INSRT PLY 3/4X1/2"	1.99	1	1.592/EA	1.59 CN
40	EA	44		TUBING/HOSES		40	.232/EA	9.28 CN
** AMOUNT CHARGED TO STORE ACCOUNT **								
						53.48	TAXABLE	0.00
							NON-TAXABLE	53.48
							SUBTOTAL	53.48
							TAX AMOUNT	0.00
							TOTAL AMOUNT	53.48

(ERIC MERKEL)

X 

Received By

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:06 PM GMT

CC:

BCC:

1 attachment

1246_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104872/3
Invoice Date: 5/17/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752589
Document Type: AP Invoice

Document Below

PAGE NO 1

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

Customer No. 2534	Job No. B0000183	Purchase Order No. B0000183	Reference PO # B0000183	Terms NET EOM	Class JEM	Date 5/17/22	Time 3:26
----------------------	---------------------	--------------------------------	----------------------------	------------------	--------------	-----------------	--------------

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

Ship To

DOC# 104872/3

* INVOICE *

TERM1308

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	QTY	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	EA	49	40160502	BOLTS/NUTS/SCREWS	21.99	1	17.592/EA	17.59 CN
1	EA	40160502	GR.5 FIN NUT USS 5/16-18		9.79	1	7.832/EA	7.83 CN
1	EA	40270058	C PAK USS FLAT WASH 5/16		6.99	1	5.592/EA	5.59 CN
1	EA	40270070	C PAK USS FLAT WASH 5/8		10.99	1	8.792/EA	8.79 CN
1	EA	40160512	GR.5 FIN NUTS USS 5/8-11		15.99	1	13.592/EA	13.59 CN
1	EA	2032565	MICRO ENGRAVER 7200RPM		25.99	1	20.792/EA	20.79 CN
2	EA	94824	HOBBY PNT MKR WHT 1/30Z		7.99	2	6.392/EA	12.78 CN
2	EA	94806	HOBBY PNT MKR YELL 1/30Z		7.99	2	6.392/EA	12.78 CN
2	EA	63858	BOX FAN 20" 3SPD BASIC		26.99	2	21.592/EA	43.18 CN
1	EA	49	BOLTS/NUTS/SCREWS		24.99	1	19.992/EA	19.99 CN

01-10-00285-5401004

** AMOUNT CHARGED TO STORE ACCOUNT **

(CAXLA FVECHSL)

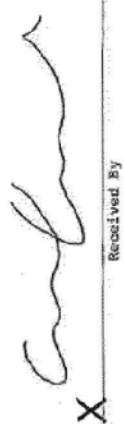
TAXABLE
NON-TAXABLE
SUBTOTAL

162.91

0.00
162.91
162.91

TAX AMOUNT
TOTAL AMOUNT

0.00
162.91

X 
Received By

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:04 PM GMT

CC:

BCC:

1 attachment

1230_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104811/3
Invoice Date: 5/13/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752590
Document Type: AP Invoice

Document Below

PAGE NO 1

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

PHONE: (630) 469-4800

Customer No.	Job No.	Purchase Order No.	References	Terms	Clerk	Date	Time
2574		80000275	PO # 80000275	NET EOM	BLM	5/13/22	8:59

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

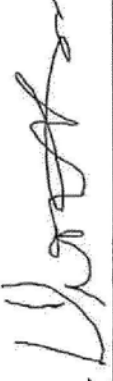
Ship To

DOC# 104811/3

* INVOICE *

TERM#308
TF TED PAULSON
SLSPR: 300 NON-TAX-GLEN ELLYN
TAX :

SHIPPED	ORDERED	ITEM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	EA	56808		SCREEN FIBER 36X84" CHAR	9.99	1	7.992/EA	7.99 CN
1	EA	51991		SCREEN ROLLER WOOD&STEEL	6.99	1	5.592/EA	5.59 CN
00709-541000								
** AMOUNT CHARGED TO STORE ACCOUNT **					13.58		TAXABLE	0.00
(DEON KING)							NON-TAXABLE	13.58
							SUBTOTAL	13.58
							TAX AMOUNT	0.00
							TOTAL AMOUNT	13.58

X 
Received By

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:05 PM GMT

CC:

BCC:

1 attachment

1236_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104966/3
Invoice Date: 5/24/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752591
Document Type: AP Invoice

Document Below

PAGE NO 1

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

PHONE: (630) 469-4800

Customer No.	Job No.	Purchase Order No.	Reference	NET EOM	Terms	Class	Date	Time
2534		80000183	PO # B0000183			ELM	5/24/22	11:11

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

Ship To

DOC# 104966/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	LM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	EA	40170292		HX NH SMS 2 10X1/2	5.49	1	4.392/EA	4.39 CN
1	EA	41140021		HEX MS NUTS 2 10-24	4.59	1	3.672/EA	3.67 CN
<p>10 10 0025 5200 01 10</p>								
<p>** AMOUNT CHARGED TO STORE ACCOUNT **</p>								
(CAYLA FUECHSL)								
							TAXABLE	0.00
							NON-TAXABLE	8.06
							SUBTOTAL	8.06
							TAX AMOUNT	0.00
							TOTAL AMOUNT	8.06

X 

Received By

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:04 PM GMT

CC:

BCC:

1 attachment

1233_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 105139/3
Invoice Date: 6/6/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752592
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. 2305	Job No.	Purchase Order No. 80000305	Reference PO # 80000305	Terms NET 60	Check JEM	Date 6/ 6/22	Time 10:48
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Sold To
 COLLEGE OF DUPAGE-GROUNDS
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To

DOC# 105139/3

 * INVOICE *

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

TERM#309

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	7094485	PRUNER BYPASS FORGED 8"	19.99	2	15.992/EA	31.98 CN
2		EA	7168354	GARDEN TOOLS 3PC ACE	26.99	2	21.592/EA	43.18 CN
2		EA	7263122	FOLDING PURNING SAW 7"	15.99	2	12.792/EA	25.58 CN

** AMOUNT CHARGED TO STORE ACCOUNT **

(VALERIE MECHELLE)

Sep. 9. 2022 7:47AM

No. 8017 P. 13

X

Received By

TAXABLE 0.00
 NON-TAXABLE 100.74
 SUBTOTAL 100.74
 TAX AMOUNT 0.00
 TOTAL AMOUNT 100.74

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:06 PM GMT

CC:

BCC:

1 attachment

1242_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104375/3 CM
Invoice Date: 4/13/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752593
Document Type: AP Invoice

Document Below

PAGE NO 1

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

PHONE: (630) 469-4800

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Check	Date	Time
2534		B0000183	APP# B0000183	NET EOM	AMG	4/13/22	4:00

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

Ship To

DOC# 104375/3

CREDIT MEMO

TERM#308

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SHGS	UNITS	PRICE/PEP	EXTENSION
-1		EA	5425251	ROLLER APPLIANCE 32WHL CREDIT RETURN Orig: 104164/3 03/28/22 TX:	19.99	1	15.992/EA	-15.99RCN
01-10-0285-5401004								
** AMOUNT CREDITED TO ACCOUNT **								
(CAYLA FUECHSL)								
							TAXABLE	0.00
							NON-TAXABLE	-15.99
							SUBTOTAL	-15.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	-15.99

X 
Received By

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:04 PM GMT

CC:

BCC:

1 attachment

1228_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104873/3
Invoice Date: 5/17/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752594
Document Type: AP Invoice

Document Below

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

Customer No. 22534	Job No. B0000174	Purchase Order No. B0000174	Reference PO # B0000174	NET EOM	Terms	Class JEM	Date 5/17/22	Time 3:27
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Sold To
COLLEGE OF DOPAGE AUTO DEPT
425 22ND ST
GLEN ELLYN IL 60137

Ship To
COLLEGE OF DOPAGE AUTO DEPT
425 22ND ST
GLEN ELLYN IL 60137

DOC# 104873/3

* INVOICE *

TERM#308

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUWG	UNITS	PRICE/PER	EXTENSION
1		EA	216650	SWISS FILE SET 6 PC.	17.99	1	14.392/EA	14.39 CN
1		EA	21336	HANDL FILE LONG FERRUL#2	5.99	1	4.792/EA	4.79 CN
1		EA	21335	HANDL FILE LONG FERRUL#1	3.99	1	3.192/EA	3.19 CN
1		EA	21979	FILE SET 3PK NICHOLSON	19.99	1	15.992/EA	15.99 CN
01-B-00017-546-1000-B-10								
** AMOUNT CHARGED TO STORE ACCOUNT **						38.36	TAXABLE	0.00
(MARK RAFACZ)							NON-TAXABLE	38.36
							SUBTOTAL	38.36
							TAX AMOUNT	0.00
							TOTAL AMOUNT	38.36

X *M Kefan*

Received By

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:06 PM GMT

CC:

BCC:

1 attachment

1244_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 103678/3
Invoice Date: 2/17/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752595
Document Type: AP Invoice

Document Below

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

No. 8017 P. 6

Customer No. 942422	Job No. B0000276	Purchase Order No. B0000276	PO # B0000276	Reference	NET EOM	Terms	Clerk TWE	Date 2/17/22	Time 1:21
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Sold To
COLLEGE OF DUPAGE ENGINEERING
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To

DOC# 103678/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	23713	TAP CARDED 5MM-.8MM	4.49	1	3.592/EA	3.59 CN
4		EA	49	BOLTS/NUTS/SCREWS	.79	4	.632/EA	2.53 CN
06705-540104								
PREPARE								
** AMOUNT CHARGED TO STORE ACCOUNT **								
							6.12	0.00
							TAXABLE	6.12
							NON-TAXABLE	6.12
							SUBTOTAL	
							TAX AMOUNT	0.00
							TOTAL AMOUNT	6.12

X *[Signature]*

Received By

Sep. 9. 2022 7:46AM

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:06 PM GMT

CC:

BCC:

1 attachment

1247_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104037/3
Invoice Date: 3/17/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752596
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

03/17/22 5:23PM TB		310	SALE
3180064	1 EA	4.79	EA CN
COUPLE 2"EMT SETSCREW		4.79	
Regular Price:		5.99	
3180064	1 EA	4.79	EA CN
COUPLE 2"EMT SETSCREW		4.79	
Regular Price:		5.99	
3180064	1 EA	4.79	EA CN
COUPLE 2"EMT SETSCREW		4.79	
Regular Price:		5.99	
3180064	1 EA	4.79	EA CN
COUPLE 2"EMT SETSCREW		4.79	
Regular Price:		5.99	
4003950	1 EA	2.07	EA CN
BUSHING HEX 1/4X1/8 BLK		2.07	
Regular Price:		2.59	
49	1 EA	1.65	EA CN
BOLTS/NUTS/SCREWS		1.66	
Regular Price:		2.07	
SUB-TOTAL: \$		22.89	TAX: \$.00
			TOTAL: \$ 22.89
CHARGE AMT:		22.89	



--> JRNL#C46666 INV#104037/3 <<--
CUST NO:942306
Customer Copy

YOU SAVED \$ 5.73 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Purchased by Alex Drafke
HVAC/CZ

01-10-00073-5401002

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:04 PM GMT

CC:

BCC:

1 attachment

1226_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 105148/3
Invoice Date: 6/6/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752597
Document Type: AP Invoice

Document Below

PAGE NO 1

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

PHONE: (630) 469-4800

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Net EOM	Clerk	Date	Time
2534		B0000183	PO # B0000183	NET EOM		DB	6/ 6/22	12:44

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

Ship To

DOC# 105148/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	IM	SKU	DESCRIPTION	SINGG	UNITS	PRICE/PER	EXTENSION
1		EA	1365287	SQUEEGE SS ACE 8"	9.99	2	7.992/EA	7.99 CN
<p>01-10-00-785-5410-00-01-10</p>								
<p>** AMOUNT CHARGED TO STORE ACCOUNT **</p>								
<p>(CAYLA FUECHSL)</p>								
					TAXABLE	7.99		0.00
					NON-TAXABLE			7.99
					SUBTOTAL			7.99
					TAX AMOUNT			0.00
					TOTAL AMOUNT			7.99

X 
Received by

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:05 PM GMT

CC:

BCC:

1 attachment

1234_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104988/3
Invoice Date: 5/26/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752598
Document Type: AP Invoice

Document Below

PAGE NO 1

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

PHONE: (630) 469-4800

Customer No. 2574	Job No.	Purchase Order No. B0000275	Reference PO # B0000275	Terms NET EOM	Class ELM	Date 5/26/22	Time 10:17
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Sold To
COLLEGE OF DUPAGE CARPENTERS
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To

DOC# 104988/3

* INVOICE *

TERM#309
7F TED PAULSON
300 NON-TAX-GLEN ELLYN
SLSPR:
TAX :

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SHGS	UNITS	PRICE/PER	EXTENSION
1	EA	56696	VELCRO TAPE 5" STICKY BLK		9.99	1	7.992/EA	7.99 CN
1	EA	56697	VELCRO TAPE 5" STICKY WHT		9.99	1	7.992/EA	7.99 CN

Q 2-70-0070-02-20
10010155-30100

** AMOUNT CHARGED TO STORE ACCOUNT **
(DEON KING)

TAXABLE	0.00
NON-TAXABLE	15.98
SUBTOTAL	15.98
TAX AMOUNT	0.00
TOTAL AMOUNT	15.98

X *Don*
Received By

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 04:20 PM GMT

CC:

BCC:

1 attachment

1253_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104959/3
Invoice Date: 5/23/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752599
Document Type: AP Invoice

Document Below

PAGE NO 1

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

PHONE: (630) 469-4800

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Class	Date	Time
2534		B0000183	PO # B0000183	NET EOM	KU	5/23/22	5:09

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

Ship To

DOC# 104959/3

* INVOICE *

TERM#308

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SHGG	UNITS	PRICE/PER	EXTENSION
1		EA	40290033	FENDER WASH 3/8X1 1/4	16.49	1	13.192/EA	13.19 CN
1		EA	40160504	GR. 5 FIN NUT USS 3/8-16	12.99	1	10.392/EA	10.39 CN
1		EA	7392095	MENS HYDRAHYDE GLOVE XL	19.99	1	15.992/EA	15.99 CN
1		EA	76911	TROWEL HAND POLY 10"	4.99	1	3.992/EA	3.99 CN
01-10-00285-5401004								
** AMOUNT CHARGED TO STORE ACCOUNT **						43.56	TAXABLE	0.00
(CAYLA FUECHSL)							NON-TAXABLE	43.56
							SUBTOTAL	43.56
							TAX AMOUNT	0.00
							TOTAL AMOUNT	43.56

X  Received By

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:04 PM GMT

CC:

BCC:

1 attachment

1231_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 105186/3
Invoice Date: 6/8/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752600
Document Type: AP Invoice

Document Below

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

No. 8017 P. 8

Customer No. 942422	Job No. 80000276	Purchase Order No. 80000276	Reference PO # B0000276	NET EOM	Terms	Clerk LT	Date 6/ 8/22	Time 2:54
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Sold To
 COLLEGE OF DUPAGE ENGINEERING
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To

DOC# 105186/3

 * INVOICE *

 TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	1091669	SILICONEKIT XST WHT10.10Z	9.99	3	7.992/EA	23.98 CN
<div>00705-5401004</div> <div>REFRILL</div>								
** AMOUNT CHARGED TO STORE ACCOUNT **						23.98	TAXABLE	0.00
(JASON JASNOCH)							NON-TAXABLE	23.98
							SUBTOTAL	23.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	23.98

X 
 Received By

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:06 PM GMT

CC:

BCC:

1 attachment

1245_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 105029/3
Invoice Date: 5/31/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752601
Document Type: AP Invoice

Document Below

Invoice Sep. 9. 2022 7:55AM 75

No. 8018 P. 15

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

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

05/31/22	8:19AM	BLM	308	SALE
4338505	1	EA	4.79	2EA CN
ELBOW 90D 1/4" FPTXFPT			4.79	
Regular Price:			5.99	
SUB-TOTAL:\$		4.79	TAX: \$.00
			TOTAL: \$	4.79
CHARGE AMT:		4.79		



--> JRNL#C73577 INV#105029/3 OFELN
CUST NO: 2534
Customer Copy

YOU SAVED \$ 1.20 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Purchased by

7

02-70-60709-5401004

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:05 PM GMT

CC:

BCC:

1 attachment

1235_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104025/3
Invoice Date: 3/17/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752602
Document Type: AP Invoice

Document Below

Invoice 254937

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

Customer No. 942306	Job No.	Purchase Order No. R0000187	PO # R0000187	Reference	NET EOM	Terms	Clack TB	Date 3/17/22	Time 5:33
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Sold To
COLLEGE OF DUPAGE-HVACR DEPT
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To

DOC# 104025/3

* INVOICE *
Offline
TERM#310
SLSR: TF TED PAULSON
TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	QM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4	EA	EA	3180064	COUPLE 2"EMF SETSCREW	5.99	4	4.792/EA	19.17 CN
2	EA	EA	4003950	BUSHING HEX 1/4X1/8 BLK	2.59	2	2.072/EA	4.14 CN

00073-5401002

** AMOUNT CHARGED TO STORE ACCOUNT **

(ALEX DRAKE)

TAXABLE	23.31
NON-TAXABLE	0.00
SUBTOTAL	23.31
TAX AMOUNT	0.00
TOTAL AMOUNT	23.31

X 
Received By

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:04 PM GMT

CC:

BCC:

1 attachment

1227_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104955/3
Invoice Date: 5/23/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752603
Document Type: AP Invoice

Document Below

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

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Ship To	Clack	Date	Time
2305		20008305	PO # E0000305	NET 20M		JEM	5/23/22	1:30

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

Ship To

DOC# 104955/3

* INVOICE *

TERM#309
SLSPR: TF TED PAULSON
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	CM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3	EA	1219955		ELASTIC PAIL 1G TRNS BLU	3.99	3	3.192/EA	9.58 CN
3	EA	75980		PLANT STAKE STEEL 5'L	4.99	3	3.992/EA	11.98 CN
1	EA	71675		WANDPOLY VITON CURVE 18"	13.99	1	11.192/EA	11.19 CN
2	EA	1204940		PUTTY KNIFE 3" STIFF SG	9.99	2	7.992/EA	15.98 CN
1	EA	7138803		ACE MINI BYPASS PRUNER6"	14.99	1	11.992/EA	11.99 CN
2	EA	2800365		GRN KNEEPAD ASSORT COLR	19.99	2	15.992/EA	31.98 CN
1	EA	7135049		SHOVEL RND-PT MINI ACE	17.99	1	14.392/EA	14.39 CN
1	EA	7219480		EDGER-CROPPER RED 38"H	29.99	1	23.992/EA	23.99 CN
2	EA	7437650		GARDEN SPRAYER 1 GAL ACE	19.99	2	15.992/EA	31.98 CN
1	EA	7215015		HOME/GRDN SPRAY ACE 1/2G	17.99	1	14.392/EA	14.39 CN

02-70-00113-5401004

02-70-0013-5401004

** AMOUNT CHARGED TO STORE ACCOUNT **	177.45	TAXABLE	0.00
		NON-TAXABLE	177.45
		SUBTOTAL	177.45
		TAX AMOUNT	0.00
		TOTAL AMOUNT	177.45

(VALERIE MECHELLE)

X

Received By

"Reichman, Loydeen" <reichmanl@cod.edu>

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"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 04:21 PM GMT

CC:

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1 attachment

1254_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104923/3
Invoice Date: 5/20/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752604
Document Type: AP Invoice

Document Below

PAGE NO 1

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

Customer No.	Job No.	Purchase Order No.	Reference	Time	Check	Date	Time
2574		B0000275	PO 4 B0000275	NET EOM	BLM	5/20/22	9:35

Sold To
COLLEGE OF DUPAGE CARPENTERS
425 FAWEEL BLVD
GLEN ELLYN IL 60137

Ship To


DOC# 104923/3

* INVOICE *

TERM#308
TF TED PAULSON
300 NON-TAX-GLEN ELLYN
SLSPR:
TAX :

SHIPPED	ORDERED	QM	SKU	DESCRIPTION	UNIT	PRICE/PER	EXTENSION
5	EA	42639	PVC PRESSURE PIPE 2"X10'	21.99	5	17.592/EA	87.96 CN
60709-5401004							

** AMOUNT CHARGED TO STORE ACCOUNT **	87.96	TAXABLE	0.00
(DEON KING)		NON-TAXABLE	87.96
		SUBTOTAL	87.96
		TAX AMOUNT	0.00
		TOTAL AMOUNT	87.96

X 
Received By

"Reichman, Loydeen" <reichmanl@cod.edu>

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Fri, Sep 9, 2022 at 02:05 PM GMT

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1237_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 105200/3
Invoice Date: 6/9/2022
PO Number: B0000796
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752673
Document Type: AP Invoice

Document Below

PAGE NO 1

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

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clark	Date	Time
942277		B0000145	PO # B0000145	NET 80M	JEM	6/ 9/22	1:40

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

Ship To

DOC# 105200/3

* INVOICE *

TERM#308

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	DM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	EA	2498344		RATCH SCREWDVR SET 100P	31.99	1	28.791/EA	28.79 CN
1	EA	2537207		GORILLA GLO STCK 8" 20PK	9.99	1	8.991/EA	8.99 CN

REPRINT

10016915-51821-06-1-0

** AMOUNT CHARGED TO STORE ACCOUNT **

(ELMIR HUSETOVIC)

37.78	TAXABLE	0.00
	NON-TAXABLE	37.78
	SUBTOTAL	37.78
	TAX AMOUNT	0.00
	TOTAL AMOUNT	37.78

X
Received By

"Reichman, Loydeen" <reichmanl@cod.edu>

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"Reichman, Loydeen" <reichmanl@cod.edu>

Fri, Sep 9, 2022 at 02:06 PM GMT

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1249_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104846/3
Invoice Date: 5/16/2022
PO Number:
Check Number: E0091407
Check Amount: \$ 3,091.41
Check Date: 09/13/2022
Voucher Number: V0752675
Document Type: AP Invoice

Document Below

PAGE NO 1

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

Customer No.	Job No.	Purchase Order No.	Reference	NET EOM	Terms	Class	Date	Time
2534		B0000183	PD # B0000183			ELM	5/16/22	9:55

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

Ship To

DOC# 104846/3

* INVOICE *

TERM#308

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2	EA	83943	GREASE PARM POLITHM 140Z		7.99	2	6.392/EA	12.78 CN
1	EA	3894904	LED SHOPLIGHT 4000 LUM		27.99	1	22.392/EA	22.39 CN
2	EA	30953	CORD EXTN 16/2 SUTW 25'		11.99	2	9.592/EA	19.18 CN
1	EA	5592803	TORNADO EXTEND U-HOOK1PK		8.99	1	7.192/EA	7.19 CN
3	EA	5592852	TORNADO LADDER HOOK 1 PK		9.99	1	7.992/EA	7.99 CN
2	EA	13013	SAFETY BLOWGUN 1/4"NPT		9.99	2	7.592/EA	15.98 CN
2	EA	17007	SPRYTNT ACE GLS CLEAR			2	4.790/EA	9.58 CN
2	SI	4303889	AIR FLTR 8 MERV 20X20X4"			2	14.390/SI	28.78 CN

01-10-00785-5401004

** AMOUNT CHARGED TO STORE ACCOUNT **
(CAYIA FUECHSL)

TAXABLE	0.00
NON-TAXABLE	123.87
SUBTOTAL	123.87
TAX AMOUNT	0.00
TOTAL AMOUNT	123.87

X 

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"Reichman, Loydeen" <reichmanl@cod.edu>

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