

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106454/3
Invoice Date: 9/12/2022
PO Number: B0001003
Check Number: E0091538
Check Amount: \$ 224.44
Check Date: 09/21/2022
Voucher Number: V0752785
Document Type: AP Invoice

Document Below

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

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2305		B0000305	PO # B0000305	NET EOM	EA	9/12/22	12:44


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

Ship To

TERM#309
SLSR: TF TED PAULSON
TAX : 300 NON-TAX- GLEN ELLYN
DOC# 106454/3

* I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
6		EA	49	BOLTS/ NUTS/ SCREWS	3.79	6	3.032/ EA	18.19 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT ** (VALERIE MECHELLE)						18.19	TAXABLE	0.00
							NON-TAXABLE	18.19
							SUBTOTAL	18.19
							TAX AMOUNT	0.00
							TOTAL AMOUNT	18.19

X 
Received By

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

[External] Invoice 106454

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Sep 12, 2022 at 06:05 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-GROUNDS,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #106454 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

IN255AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106473/3
Invoice Date: 9/13/2022
PO Number: B0000920
Check Number: E0091538
Check Amount: \$ 224.44
Check Date: 09/21/2022
Voucher Number: V0752805
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	LT	9/13/22	11:09

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

Ship To

TERM#309
 SLSR: TF TED PAULSON
 TAX : 301 TAXABLE - GLEN ELLYN
 DOC# 106473/3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	40	PLUMBING SUPPLIES	6.99	4	5.592/EA	22.37 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						22.37	TAXABLE	0.00
(ALEX DRAFKE)							NON-TAXABLE	22.37
							SUBTOTAL	22.37
							TAX AMOUNT	0.00
							TOTAL AMOUNT	22.37

X 
 Received By

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

[External] Invoice 106473

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

Tue, Sep 13, 2022 at 04:29 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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Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN256AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106487/3
Invoice Date: 9/14/2022
PO Number: B0000920
Check Number: E0091538
Check Amount: \$ 224.44
Check Date: 09/21/2022
Voucher Number: V0755694
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	LT	9/14/22	12:07

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

Ship To

TERM#308

DOC# 106487/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/PER	EXTENSION
1		EA	9221896	MOUNTING TAPE 1X60"	11.99	1	9.592/EA	9.59 CN
1		EA	4338281	COM CONNECT3/8X1/4" BRS LL	6.99	1	5.592/EA	5.59 CN
1		EA	4338281	COM CONNECT3/8X1/4" BRS LL	6.99	1	5.592/EA	5.59 CN
2		EA	4338281	COM CONNECT3/8X1/4" BRS LL	6.99	2	5.592/EA	11.18 CN
						31.95	TAXABLE	0.00
							NON-TAXABLE	31.95
							SUBTOTAL	31.95
							TAX AMOUNT	0.00
							TOTAL AMOUNT	31.95

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

X 
 Received By

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

[External] Invoice 106487

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Sep 14, 2022 at 05:28 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

IN257AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106499/3
Invoice Date: 9/15/2022
PO Number: B0000859
Check Number: E0091538
Check Amount: \$ 224.44
Check Date: 09/21/2022
Voucher Number: V0755696
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	9/15/22	7:46

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

Ship To

TERM#308

DOC# 106499/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/PER	EXTENSION
1		EA	8002909	BOOT WTRPRF 14" BLK SZ10	29.99	1	23.992/EA	23.99 CN
1		EA	8002933	BOOT WTRPRF 14" BLK SZ13	29.99	1	23.992/EA	23.99 CN
3		EA	6007494	ARCTIC CAP POLYSTR BEIGE	19.99	3	15.992/EA	47.98 CN
1		EA	1438324	DENATURED ALCOHOL QT	9.99	1	7.992/EA	7.99 CN
1		EA	8002909	BOOT WTRPRF 14" BLK SZ10	29.99	1	23.992/EA	23.99 CN
1		EA	8002875	BOOT WTRPRF 14" BLK SZ7	29.99	1	23.992/EA	23.99 CN
						151.93	TAXABLE	0.00
							NON-TAXABLE	151.93
							SUBTOTAL	151.93
							TAX AMOUNT	0.00
							TOTAL AMOUNT	151.93

** AMOUNT CHARGED TO STORE ACCOUNT **
 (MONICA CHOYANI E.C.)

X 
 Received By

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

[External] Invoice 106499

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Sep 15, 2022 at 01:08 PM GMT

CC:

BCC:

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Dear COLLEGE OF DUPAGE- CUSTODIAL,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

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1 attachment

IN258AAA.pdf