

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106517/3
Invoice Date: 9/16/2022
PO Number: B0000859
Check Number: E0091654
Check Amount: \$ 219.98
Check Date: 09/28/2022
Voucher Number: V0755942
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	9/16/22	9:53

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

Ship To

TERM#308

DOC# 106517/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/PER	EXTENSION
1		EA	1588748	E.CLOTH CLINGDUST WAND	19.99	1	15.992/EA	15.99 CN
1		EA	10118	GUARDSMAN CREAM POLISH	9.99	1	7.992/EA	7.99 CN
1		EA	10264	LI ME- RUST REMOVR28OZ CLR	6.99	1	5.592/EA	5.59 CN
1		EA	1024371	LI ME- RUST REMOVR GAL CLR	27.99	1	22.392/EA	22.39 CN
						51.96	TAXABLE	0.00
							NON-TAXABLE	51.96
							SUBTOTAL	51.96
							TAX AMOUNT	0.00
							TOTAL AMOUNT	51.96

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

X 
 Received By

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

[External] Invoice 106517

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

Fri, Sep 16, 2022 at 11:35 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 #106517 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

IN259AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106523/3
Invoice Date: 9/16/2022
PO Number: B0000861
Check Number: E0091654
Check Amount: \$ 219.98
Check Date: 09/28/2022
Voucher Number: V0756021
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	BLM	9/16/22	11:04

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

Ship To

TERM#308

DOC# 106523/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SLGG	UNITS	PRICE/PER	EXTENSION
1		EA	6295992	FLEX SEAL GRAY 14OZ	15.99	1	12.792/EA	12.79 CN
1		EA	1003342	CEMENT NEOPRENE 10OZ BJ	9.99	1	7.992/EA	7.99 CN
1		EA	1003471	CONST ADHSV DK GRV 9OZ	13.99	1	11.192/EA	11.19 CN
1		EA	2034312	PAINT/VARNISH REMOVER 5"	12.99	1	10.392/EA	10.39 CN
1		EA	25009	STRIPPER PNT/RUST 4" 3M	9.99	1	7.992/EA	7.99 CN
1		EA	13075	CAULK DFLEX230 GRV10, 1OZ	7.99	1	6.392/EA	6.39 CN
1		EA	1203132	ROOF PATCH RBBR 10. 1OZ	7.99	1	6.392/EA	6.39 CN
1		EA	1000925	GORILLA CONST ADHSV 9OZ	14.99	1	11.992/EA	11.99 CN
1		EA	2170918	KNIFE BLADES PK50 STANLY	13.99	1	11.192/EA	11.19 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						86.31	TAXABLE	0.00
(ERIC MERKEL)							NON-TAXABLE	86.31
							SUBTOTAL	86.31
							TAX AMOUNT	0.00
							TOTAL AMOUNT	86.31

X 
 Received By

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

[External] Invoice 106523

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

Sat, Sep 17, 2022 at 12:07 AM 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 #106523 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

IN259AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106474/3
Invoice Date: 9/13/2022
PO Number: B0001054
Check Number: E0091654
Check Amount: \$ 219.98
Check Date: 09/28/2022
Voucher Number: V0756022
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	LT	9/13/22	11:19

Sold To

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

Ship To

TERM#309

DOC# 106474/3

* 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	5681820	CARPET TAPE 1- 13/ 32" X42'	8.99	1	8.091/EA	8.09 CN
1		EA	9092198	DOUBLE SIDE TAPE1/ 2X450"	4.99	1	4.491/EA	4.49 CN
						12.58	TAXABLE	0.00
							NON-TAXABLE	12.58
							SUBTOTAL	12.58
							TAX AMOUNT	0.00
							TOTAL AMOUNT	12.58

** AMOUNT CHARGED TO STORE ACCOUNT **

(SABRI NA ZEIDLER)

X 
Received By

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

[External] Invoice 106474

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

Tue, Sep 13, 2022 at 04:40 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 #106474 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

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1 attachment

IN256AA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106464/3
Invoice Date: 9/13/2022
PO Number: B0001054
Check Number: E0091654
Check Amount: \$ 219.98
Check Date: 09/28/2022
Voucher Number: V0756065
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	BLM	9/13/22	9:29

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

Ship To

TERM#308
 DOC# 106464/3

 * 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	5682109	CARPET TAPE CLOTH 42'	7.99	1	7.191/EA	7.19 CN
				** AMOUNT CHARGED TO STORE ACCOUNT **		7.19	TAXABLE	0.00
				(SABRI NA ZEIDLER)			NON-TAXABLE	7.19
							SUBTOTAL	7.19
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.19

X 
 Received By

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

[External] Invoice 106464

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

Tue, Sep 13, 2022 at 02:50 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 #106464 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

IN256AA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106583/3
Invoice Date: 9/21/2022
PO Number: B0000852
Check Number: E0091654
Check Amount: \$ 219.98
Check Date: 09/28/2022
Voucher Number: V0756066
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	LR	9/21/22	12:06

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


Ship To

TERM#308
 SLSR: TF TED PAULSON
 TAX : 300 NON-TAX- GLEN ELLYN
 DOC# 106583/3

 * I N V O I C E *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2583409	TRB DIAMND SAW BLDE 4.5"	22.99	1	18.392/EA	18.39 CN
REPRINT								
						18.39	TAXABLE	0.00
							NON-TAXABLE	18.39
							SUBTOTAL	18.39
							TAX AMOUNT	0.00
							TOTAL AMOUNT	18.39

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

X 
 Received By

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

[External] Invoice 106583

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Sep 21, 2022 at 05:27 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 #106583 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

IN264AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106476/3
Invoice Date: 9/13/2022
PO Number: B0001054
Check Number: E0091654
Check Amount: \$ 219.98
Check Date: 09/28/2022
Voucher Number: V0756067
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	LT	9/13/22	1:51

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

Ship To


TERM#309
 DOC# 106476/3

 * I N V O I C E *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	9092198	DOUBLE SIDE TAPE1/2X450"	4.99	4	4.491/EA	17.96 CN
REPRINT								
						17.96	TAXABLE	0.00
							NON-TAXABLE	17.96
							SUBTOTAL	17.96
							TAX AMOUNT	0.00
							TOTAL AMOUNT	17.96

** AMOUNT CHARGED TO STORE ACCOUNT **
 (SABRI NA ZEIDLER)

X 
 Received By

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

[External] Invoice 106476

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

Tue, Sep 13, 2022 at 07:12 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 #106476 is attached as a PDF file.

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IN256AA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 106541/3
Invoice Date: 9/19/2022
PO Number: B0000940
Check Number: E0091654
Check Amount: \$ 219.98
Check Date: 09/28/2022
Voucher Number: V0757725
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	BLM	9/19/22	8:37

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

Ship To

TERM#308


DOC# 106541/3

 * INVOICE *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3004683	CABLETIE 8" 75#BLK 1000PK	31.99	1	25.592/EA	25.59 CN
REPRINT								
						25.59	TAXABLE	0.00
							NON-TAXABLE	25.59
							SUBTOTAL	25.59
							TAX AMOUNT	0.00
							TOTAL AMOUNT	25.59

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

X 
 Received By

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

[External] Invoice 106541

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Sep 19, 2022 at 01:59 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

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