

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108500/3  
Invoice Date: 3/1/2023  
PO Number: B0000920  
Check Number: E0094044  
Check Amount: \$ 617.96  
Check Date: 03/08/2023  
Voucher Number: V0776221  
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	LR	3/ 1/23	12:33

**Sold To**

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

**Ship To**

TERM#308  
DOC# 108500/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*  
SLSPR: TF TED PAULSON  
TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	9066085	ISOPRPL ALCOHOL 99% 1GAL	24.99	2	19.992/EA	39.98 CN
REPRINT								
						39.98	TAXABLE	0.00
							NON-TAXABLE	39.98
							SUBTOTAL	39.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	39.98

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

(ALEX DRAFKE )

X   
Received By

**[External] Invoice 108500**

---

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Mar 1, 2023 at 06:38 PM UTC

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 #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #108500 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**

IN060AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108512/3  
Invoice Date: 3/2/2023  
PO Number: B0000920  
Check Number: E0094044  
Check Amount: \$ 617.96  
Check Date: 03/08/2023  
Voucher Number: V0776222  
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	3/ 2/23	11:04


**Sold To**

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

**Ship To**

TERM#309  
DOC# 108512/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*  
SLSPR: TF TED PAULSON  
TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	30414	1-1/2" 90D EMT ELBOW	9.99	1	7.992/EA	7.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						7.99	TAXABLE	0.00
(ALEX DRAFKE )							NON-TAXABLE	7.99
							SUBTOTAL	7.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.99

X   
Received By

**[External] Invoice 108512**

---

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Mar 2, 2023 at 05:10 PM UTC

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 #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #108512 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**

IN061AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108482/3  
Invoice Date: 2/28/2023  
PO Number: B0001273  
Check Number: E0094044  
Check Amount: \$ 617.96  
Check Date: 03/08/2023  
Voucher Number: V0776603  
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
3919		B0001273	PO # B0001273	10% 10TH, NET EOM	LR	2/28/23	11:11

**Sold To**  
 COLLEGE OF DUPAGE PRAIRIE MGMT  
 425 22ND ST  
 GLEN ELLYN IL

**Ship To**

DOC# 108482/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2437887	SANDER ORBIT 3AMP 5"		1	74.00 /EA	74.00 *N
1		EA	2295830	CM WIDE MOUTH TL BAG 13"	13.99	1	6.99 /EA	6.99 SN
1		EA	11007	PAINTBRSH1/2" POLY	1.39	1	1.112/EA	1.11 CN
1		EA	5022061	WOOD SCREWS 8X1.625" ACE	8.99	1	7.192/EA	7.19 CN
1		EA	5494646	PIC HANG STRIP LRG WHT	6.99	1	5.592/EA	5.59 CN
1		EA	1001093	ULTRA CVR SAT WHT 8OZ	9.99	1	7.992/EA	7.99 CN
1		EA	1615046	WOOD STN KONA .5PT	9.99	1	7.992/EA	7.99 CN
2		EA	7005751	GARDEN KNEELER ACE BLK	9.99	2	7.992/EA	15.98 CN
1		EA	6010946	FOAM BRUSH WOOD 8PK	3.59	1	2.00 /EA	2.00 SN
1		EA	8866709	LASHING STRAP 13 BLK 2P	8.99	1	7.192/EA	7.19 CN
1		EA	6026955	SCREWDRIVER SET 14PC	2.99	1	2.00 /EA	2.00 SN
1		EA	4260451	BUTANE LIGHTER FLEX STEM	6.99	1	5.592/EA	5.59 CN
1		EA	4009499	BIC EZ LIGHTER 2PK ASST	6.99	1	5.592/EA	5.59 CN
1		EA	2402477	MINI ORGANIZER SET 3PC	9.99	1	7.992/EA	7.99 CN
1		EA	5006010	VELCRO SQUARE STICKY WHT	4.99	1	3.992/EA	3.99 CN
1		EA	2391753	PLIERS SET 2PC 6"STANLEY	13.99	1	6.99 /EA	6.99 SN
** AMOUNT CHARGED TO STORE ACCOUNT **						168.18	TAXABLE	0.00
(ANNA BAKKER )							NON-TAXABLE	168.18
							SUBTOTAL	168.18
							TAX AMOUNT	0.00
							TOTAL AMOUNT	168.18

X 

Received By



**[External] Invoice 108482**

---

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Feb 28, 2023 at 05:16 PM UTC

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 PRAIRIE MGMT,

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 #108482 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**

IN059AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108511/3  
Invoice Date: 3/2/2023  
PO Number: B0000920  
Check Number: E0094044  
Check Amount: \$ 617.96  
Check Date: 03/08/2023  
Voucher Number: V0776610  
Document Type: AP Invoice

Document Below

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

PAGE NO 1

**PHONE: (630) 469-4800**

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942306		B0000920	PO # B0000920	NET EOM	LT	3/ 2/23	10:56

**Sold To**

COLLEGE OF DUPAGE-HVACR DEPT  
425 FAWELL BLVD

GLEN ELLYN IL 60137

**Ship To**

TERM#309

DOC# 108511/3

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3311719	ELEC TAPE 3/4"X66 YLW	6.99	1	5.592/EA	5.59 CN
1		EA	3309929	ELEC TAPE 3/4"X66 RED	6.99	1	5.592/EA	5.59 CN
1		EA	3309937	ELEC TAPE 3/4"X66 WHT	6.99	1	5.592/EA	5.59 CN
1		EA	3311263	ELECT TAPE 3/4"X66 GRN	6.99	1	5.592/EA	5.59 CN
1		EA	3312303	ELEC TAPE 3/4"X66 BLU	6.99	1	5.592/EA	5.59 CN
1		EA	33305	ELECTRICAL TAPE 3/4"X66	7.99	1	6.392/EA	6.39 CN
1		EA	3062338	SCRW LOADCNTR CVR PK6	6.99	1	5.592/EA	5.59 CN
2		EA	3066743	2" PL INS BUSH	1.99	2	1.592/EA	3.18 CN
2		EA	32975	1-1/2" PL INS BUSH	.99	2	.792/EA	1.58 CN
1		EA	3066743	2" PL INS BUSH	1.99	1	1.592/EA	1.59 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						46.28	TAXABLE	0.00
(ALEX DRAFKE )							NON-TAXABLE	46.28
							SUBTOTAL	46.28
							TAX AMOUNT	0.00
							TOTAL AMOUNT	46.28

X 

Received By

**[External] Invoice 108511**

---

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Mar 2, 2023 at 05:02 PM UTC

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 #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #108511 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**

IN061AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108522/3  
Invoice Date: 3/2/2023  
PO Number: B0001273  
Check Number: E0094044  
Check Amount: \$ 617.96  
Check Date: 03/08/2023  
Voucher Number: V0776635  
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
3919		B0001273	PO # B0001273	10% 10TH, NET EOM	CG	3/ 2/23	4:38

**Sold To**

COLLEGE OF DUPAGE PRAIRIE MGMT  
425 22ND ST  
  
GLEN ELLYN IL

**Ship To**

TERM#308

DOC# 108522/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	12991	CHIP BRSH WHITE BRSTL 1"	1.59	1	1.272/EA	1.27 CN
1		EA	12992	PAINTBRS CHIP 1.5WT BRSL	1.99	1	1.592/EA	1.59 CN
1		EA	2549475	JIG SAW 5.5AMPS		1	119.99 /EA	119.99 N
1		EA	2002215	20V MX ATMC BL CIRCSW BT		1	179.99 /EA	179.99 N
1		EA	2064681	SQUARE SPEED 8"TRI ORNG	7.99	1	6.392/EA	6.39 CN
1		EA	2009697	JIGSW BD SET WD&MTL 5PC	12.99	1	10.392/EA	10.39 CN
1		EA	76469	HOOK TOOL SCREWIN BULK	1.99	1	1.592/EA	1.59 CN
1		EA	8895559	KEEPER WRAP-IT UP	2.99	1	2.392/EA	2.39 CN
2		EA	76469	HOOK TOOL SCREWIN BULK	1.99	2	1.592/EA	3.18 CN
1		EA	8108755	ANCHOR POINT D 1.5" 4PK	13.99	1	11.192/EA	11.19 CN
1		EA	8107807	BUNGEE W/BALL BLK 12"10P	9.99	1	7.992/EA	7.99 CN
4		EA	6106744	SHOE BOX CLEAR	2.99	4	2.392/EA	9.57 CN
30.00				** AMOUNT CHARGED TO STORE ACCOUNT **		355.53	TAXABLE	0.00
				(ANNA BAKKER )			NON-TAXABLE	355.53
							SUBTOTAL	355.53
							TAX AMOUNT	0.00
							TOTAL AMOUNT	355.53

X   
Received By

**[External] Invoice 108522**

---

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Mar 2, 2023 at 10:43 PM UTC

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 PRAIRIE MGMT,

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 #108522 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**

IN061AAA.pdf