

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108597/3  
Invoice Date: 3/8/2023  
PO Number: B0000859  
Check Number: E0094206  
Check Amount: \$ 340.82  
Check Date: 03/14/2023  
Voucher Number: V0776886  
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		B0000859	PO # B0000859	NET EOM	LR	3/ 8/23	3:18

**Sold To**

COLLEGE OF DUPAGE- CUSTODIAL  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**Ship To**

TERM#308

DOC# 108597/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	10705	3IN1 ELECT MOTOR OIL 3OZ	5.99	1	4.792/EA	4.79 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						4.79	TAXABLE	0.00
(CHRIS PERETTI )							NON-TAXABLE	4.79
							SUBTOTAL	4.79
							TAX AMOUNT	0.00
							TOTAL AMOUNT	4.79

X   
Received By

[External] Invoice 108597

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Mar 8, 2023 at 09:24 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- 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 #108597 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.

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**1 attachment**

IN067AAB.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108529/3  
Invoice Date: 3/3/2023  
PO Number: B0000852  
Check Number: E0094206  
Check Amount: \$ 340.82  
Check Date: 03/14/2023  
Voucher Number: V0776928  
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		B0000852	PO # B0000852	NET EOM	TMM	3/ 3/23	9:22

**Sold To**

COLLEGE OF DUPAGE CARPENTERS  
425 FAWELL BLVD  
  
GLEN ELLYN IL 60137

**Ship To**

DOC# 108529/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*  
TERM#309  
SLSPR: TF TED PAULSON  
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
9		EA	53	CHAIN/ACCESSORIES		9	2.99 /EA	26.91 N
4		EA	5061577	HANGR D-RING SM STL CD4	3.99	4	3.192/EA	12.77 CN
4		EA	53046	PICTURE HANGER 1-3/8"CD6	2.99	4	2.392/EA	9.57 CN
6		EA	51048	SNAP 2ENDBOLT ZN3/8 4"CD	3.99	6	3.192/EA	19.15 CN
3		EA	5029327	SCREW EYE .284X2-5/8 CD2	2.99	3	2.392/EA	7.18 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						75.58	TAXABLE	0.00
(DEON KING )							NON-TAXABLE	75.58
							SUBTOTAL	75.58
							TAX AMOUNT	0.00
							TOTAL AMOUNT	75.58

X Per Deon 2/27/23  
Received By

**[External] Invoice 108529**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>      Fri, Mar 3, 2023 at 03:27 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 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 #108529 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.

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**1 attachment**

IN062AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108559/3  
Invoice Date: 3/6/2023  
PO Number: B0000920  
Check Number: E0094206  
Check Amount: \$ 340.82  
Check Date: 03/14/2023  
Voucher Number: V0776930  
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	EA	3/ 6/23	12:52

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

**Ship To**

TERM#309  
 DOC# 108559/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 SLSPR: TF TED PAULSON  
 TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	9003336	FILM STRTCH ALMST20X1000	49.99	1	39.992/EA	39.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						39.99	TAXABLE	0.00
(ALEX DRAFKE )							NON-TAXABLE	39.99
							SUBTOTAL	39.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	39.99

X   
 Received By



**[External] Invoice 108559**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Mar 6, 2023 at 06:57 PM UTC

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 #108559 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.

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**1 attachment**

IN065AAC.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108609/3  
Invoice Date: 3/9/2023  
PO Number: B0000305  
Check Number: E0094206  
Check Amount: \$ 340.82  
Check Date: 03/14/2023  
Voucher Number: V0776931  
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	LR	3/ 9/23	10:20

**Sold To**

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

**Ship To**

DOC# 108609/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*  
TERM#308  
SLSPR: TF TED PAULSON  
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	1219880	PLASTIC PAIL 3.5G BLUE	8.99	3	7.192/EA	21.58 CN
4		EA	1147461	PLSTC BUCKET 5G WHT ACE	6.99	4	5.592/EA	22.37 CN
1		EA	7008295	LAWN TRIPLE TB 11.31#	39.99	1	31.992/EA	31.99 CN
REPRINT								
						75.94	TAXABLE	0.00
							NON-TAXABLE	75.94
							SUBTOTAL	75.94
							TAX AMOUNT	0.00
							TOTAL AMOUNT	75.94

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

(VALERIE MECHELLE )

X   
Received By

**[External] Invoice 108609**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Mar 9, 2023 at 04:27 PM UTC

CC:

BCC:

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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 #108609 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

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**1 attachment**

IN068AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108567/3  
Invoice Date: 3/6/2023  
PO Number: B0000940  
Check Number: E0094206  
Check Amount: \$ 340.82  
Check Date: 03/14/2023  
Voucher Number: V0776933  
Document Type: AP Invoice

Document Below

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2534		B0000940	PO # B0000940	NET EOM	TMM	3/ 6/23	2:24

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

TERM#309

\* \* \* \* \*

\* INVOICE \*

\* \* \* \* \*

TAX : 300 NON-TAX-GLEN ELLYN

X  Received By

[External] Invoice 108567

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Mar 6, 2023 at 08:30 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 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 #108567 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.

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**1 attachment**

IN065AAE.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108605/3  
Invoice Date: 3/9/2023  
PO Number: B0000920  
Check Number: E0094206  
Check Amount: \$ 340.82  
Check Date: 03/14/2023  
Voucher Number: V0776934  
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/ 9/23	8:44

**Sold To**

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

**Ship To**

TERM#308

DOC# 108605/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	49977527	BLK BOLT, NUT & SCREW GUAGE	5.99	1	4.792/EA	4.79 CN
4		EA	49	BOLTS/NUTS/SCREWS		4	.37 /EA	1.48 N
REPRINT								
						6.27	TAXABLE	0.00
							NON-TAXABLE	6.27
							SUBTOTAL	6.27
							TAX AMOUNT	0.00
							TOTAL AMOUNT	6.27

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

(ALEX DRAFKE )

X 

Received By

**[External] Invoice 108605**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Mar 9, 2023 at 02:56 PM UTC

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 #108605 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.

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**1 attachment**

IN068AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108598/3  
Invoice Date: 3/8/2023  
PO Number: B0000940  
Check Number: E0094206  
Check Amount: \$ 340.82  
Check Date: 03/14/2023  
Voucher Number: V0776935  
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	LR	3/ 8/23	3:35

**Sold To**

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


**Ship To**

DOC# 108598/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TERM#308

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2885994	IMPACT STEP DRILL BIT #4	54.97	1	43.976/EA	43.98 CN
1		EA	1025207	DRAIN CLEANR CRYSTL 32OZ	8.99	1	7.192/EA	7.19 CN
1		EA	1004838	DAMPRIID HNGBAG FF 3PK	15.99	1	12.792/EA	12.79 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						63.96	TAXABLE	0.00
(JORDAN PAWLAK )							NON-TAXABLE	63.96
							SUBTOTAL	63.96
							TAX AMOUNT	0.00
							TOTAL AMOUNT	63.96

X 

Received By

**[External] Invoice 108598**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Mar 8, 2023 at 09:41 PM UTC

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

Invoice #108598 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

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**1 attachment**

IN067AAB.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108622/3  
Invoice Date: 3/10/2023  
PO Number: B0000859  
Check Number: E0094206  
Check Amount: \$ 340.82  
Check Date: 03/14/2023  
Voucher Number: V0777163  
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		B0000859	PO # B0000859	NET EOM	TMM	3/10/23	9:21

**Sold To**

COLLEGE OF DUPAGE- CUSTODIAL  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137

**Ship To**

TERM#308

DOC# 108622/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
5		EA	1038520	LYSOL LINEN 12.5OZ	8.59	5	6.872/EA	34.36 CN
1		EA	19825	DISINFECTANT SPRAY 12OZ	8.99	1	7.192/EA	7.19 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						41.55	TAXABLE	0.00
(MONICA CHOWANIEC )							NON-TAXABLE	41.55
							SUBTOTAL	41.55
							TAX AMOUNT	0.00
							TOTAL AMOUNT	41.55

X

Received By

**[External] Invoice 108622**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, Mar 10, 2023 at 03:27 PM UTC

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 #108622 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.

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**1 attachment**

IN069AAA.pdf