

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108617/3
Invoice Date: 3/9/2023
PO Number: B0000859
Check Number: E0094321
Check Amount: \$ 711.84
Check Date: 03/22/2023
Voucher Number: V0779081
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/ 9/23	5:21

Sold To

COLLEGE OF DUPAGE- CUSTODIAL
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

DOC# 108617/3


* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1338672	WOOD CLEANR 12.5 OZ AERO	9.99	2	7.992/EA	15.98 CN
1		EA	1207117	POLISH FURN WD SC 12.5OZ	9.99	1	7.992/EA	7.99 CN
1		EA	10120	POLISH LMN 12.5OZ GRDSMN	9.99	1	7.992/EA	7.99 CN
60		EA	1025992	DAWN ULTRA DISH 7.5OZ	2.39	60	1.912/EA	114.72 CN
4		EA	7301609	POTTING SOIL MIX MC 2CF	21.99	4	17.592/EA	70.37 CN
						217.05	TAXABLE	0.00
							NON-TAXABLE	217.05
							SUBTOTAL	217.05
							TAX AMOUNT	0.00
							TOTAL AMOUNT	217.05

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANIEC)

X 
Received By

[External] Invoice 108617

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Mar 9, 2023 at 11:27 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- 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 #108617 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

IN068AAE.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108614/3
Invoice Date: 3/9/2023
PO Number: B0001273
Check Number: E0094321
Check Amount: \$ 711.84
Check Date: 03/22/2023
Voucher Number: V0779121
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	LT	3/ 9/23	2:39

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

Ship To

TERM#309
 DOC# 108614/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5038311	FOLDN CRATE BLK/RED 12GL	15.99	1	12.792/EA	12.79 CN
1		EA	1311430	VINEGAR WHITE DIST GAL	6.99	1	5.592/EA	5.59 CN
1		EA	7218423	LOPPER TELESCOPIC POWER	37.99	1	30.392/EA	30.39 CN
REPRINT								
						48.77	TAXABLE	0.00
							NON-TAXABLE	48.77
							SUBTOTAL	48.77
							TAX AMOUNT	0.00
							TOTAL AMOUNT	48.77

** AMOUNT CHARGED TO STORE ACCOUNT **

(ANNA BAKKER)

X 

Received By

[External] Invoice 108614

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Mar 9, 2023 at 08:45 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 #108614 is attached as a PDF file.

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1 attachment

IN068AAE.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108626/3
Invoice Date: 3/10/2023
PO Number: B0001273
Check Number: E0094321
Check Amount: \$ 711.84
Check Date: 03/22/2023
Voucher Number: V0779122
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	TMM	3/10/23	11:49

Sold To

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

Ship To

TERM#308

DOC# 108626/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
-1		EA	2002215	20V MX ATMC BL CIRCSW BT CREDIT RETURN Orig: 108522/3 03/02/23 TX:		1	179.99 /EA	-179.99R N
1		EA	7393424	WATERING CAN 2 GAL ASST	29.99	1	23.992/EA	23.99 CN
1		EA	2369643	CIRCULAR SAW 7-1/4"		1	149.99 /EA	149.99 N
1		EA	20362	STAPLE 5/16"T-50 1250PK	4.99	1	3.992/EA	3.99 CN
1		EA	4238234	THREAD SEALTAPE1/2X520"	1.99	1	1.592/EA	1.59 CN
1		EA	2002178	SANDDISC VENT HL 60 ACE	4.99	1	3.992/EA	3.99 CN
1		EA	2378388	STAPLE GUN HD STANLEY	19.99	1	15.992/EA	15.99 CN
3.00				** AMOUNT CHARGED TO STORE ACCOUNT **		19.55	TAXABLE	0.00
				(ANNA BAKKER)			NON-TAXABLE	19.55
							SUBTOTAL	19.55
							TAX AMOUNT	0.00
							TOTAL AMOUNT	19.55

X 
Received By

[External] Invoice 108626

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, Mar 10, 2023 at 05:55 PM UTC

CC:

BCC:

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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 #108626 is attached as a PDF file.

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1 attachment

IN069AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108654/3
Invoice Date: 3/14/2023
PO Number: B0000920
Check Number: E0094321
Check Amount: \$ 711.84
Check Date: 03/22/2023
Voucher Number: V0779230
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	3/14/23	11:16

Sold To

COLLEGE OF DUPAGE-HVACR DEPT
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 108654/3

* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	41152	FLARE NUT 5/16"BRS	2.99	1	2.392/EA	2.39 CN
1		EA	4174249	FORGED FLARE NUT 1/4 BRS	2.99	1	2.392/EA	2.39 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						4.78	TAXABLE	0.00
(ALEX DRAFKE)							NON-TAXABLE	4.78
							SUBTOTAL	4.78
							TAX AMOUNT	0.00
							TOTAL AMOUNT	4.78

X 
Received By

[External] Invoice 108654

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Mar 14, 2023 at 04:22 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 #108654 is attached as a PDF file.

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1 attachment

IN073AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108697/3
Invoice Date: 3/16/2023
PO Number: B0000940
Check Number: E0094321
Check Amount: \$ 711.84
Check Date: 03/22/2023
Voucher Number: V0779278
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	LT	3/16/23	3:05

Sold To

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


Ship To

TERM#309
DOC# 108697/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2001727	CM DRILL PRESS 5-SPD 10"		1	229.99 /EA	229.99 N
1		EA	7126824	OVAL TUB GALV 7.5GAL	32.99	1	26.392/EA	26.39 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						256.38	TAXABLE	0.00
(JORDAN PAWLAK)							NON-TAXABLE	256.38
							SUBTOTAL	256.38
							TAX AMOUNT	0.00
							TOTAL AMOUNT	256.38

X 
Received By

[External] Invoice 108697

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Mar 16, 2023 at 08:13 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 #108697 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

IN075AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108668/3
Invoice Date: 3/15/2023
PO Number: B0000920
Check Number: E0094321
Check Amount: \$ 711.84
Check Date: 03/22/2023
Voucher Number: V0779478
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	3/15/23	9:59

Sold To

COLLEGE OF DUPAGE-HVACR DEPT
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 108668/3

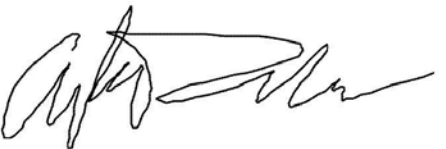
* INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	51848	CLOTH HDW 24"X5 1/4"	17.99	1	14.392/EA	14.39 CN
1		EA	3468253	EXTENSION CORD 12/3 50FT	79.99	1	63.992/EA	63.99 CN
1		EA	31841	CORD EXTN 12/3 SJTW 50	69.99	1	55.992/EA	55.99 CN
REPRINT								
						134.37	TAXABLE	0.00
							NON-TAXABLE	134.37
							SUBTOTAL	134.37
							TAX AMOUNT	0.00
							TOTAL AMOUNT	134.37

** AMOUNT CHARGED TO STORE ACCOUNT **

(ALEX DRAFKE)

X 

Received By

[External] Invoice 108668

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Mar 15, 2023 at 03:05 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 #108668 is attached as a PDF file.

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IN074AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108688/3
Invoice Date: 3/16/2023
PO Number: B0001273
Check Number: E0094321
Check Amount: \$ 711.84
Check Date: 03/22/2023
Voucher Number: V0779479
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	LT	3/16/23	12:22

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


Ship To

TERM#309
 DOC# 108688/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
-2		EA	8866428	BUNGEE CORD ADJSTBLE 24" CREDIT RETURN	2.99	2	2.392/EA	-4.78RCN
				Orig: 108349/3 02/15/23 TX:				
-2		EA	8866428	BUNGEE CORD ADJSTBLE 24" CREDIT RETURN	2.99	2	2.392/EA	-4.78RCN
1		EA	42922	DUCT TAPE 20YD BLACK ACE	5.99	1	4.792/EA	4.79 CN
1		EA	8107807	BUNGEE W/BALL BLK 12"10P	9.99	1	7.992/EA	7.99 CN
4		EA	49	BOLTS/NUTS/SCREWS		4	1.19 /EA	4.76 N
4		EA	49	BOLTS/NUTS/SCREWS		4	.99 /EA	3.96 N
8		EA	49	BOLTS/NUTS/SCREWS		8	.79 /EA	6.32 N
8		EA	49	BOLTS/NUTS/SCREWS		8	.89 /EA	7.12 N
2.22				** AMOUNT CHARGED TO STORE ACCOUNT **		25.38	TAXABLE	0.00
				(ANNA BAKKER)			NON-TAXABLE	25.38
							SUBTOTAL	25.38
							TAX AMOUNT	0.00
							TOTAL AMOUNT	25.38

X 
 Received By

[External] Invoice 108688

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Mar 16, 2023 at 05:29 PM UTC

CC:

BCC:

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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 #108688 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

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1 attachment

IN075AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108689/3
Invoice Date: 3/16/2023
PO Number: B0001273
Check Number: E0094321
Check Amount: \$ 711.84
Check Date: 03/22/2023
Voucher Number: V0779480
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	LT	3/16/23	12:51

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

Ship To

TERM#309
 DOC# 108689/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	49	BOLTS/NUTS/SCREWS		4	1.93 /EA	7.72 N
REPRINT								
				** AMOUNT CHARGED TO STORE ACCOUNT **		7.72	TAXABLE	0.00
				(ANNA BAKKER)			NON-TAXABLE	7.72
							SUBTOTAL	7.72
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.72

X Manual Signature

Received By

[External] Invoice 108689

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Mar 16, 2023 at 05:57 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 #108689 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

IN075AAB.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 108690/3
Invoice Date: 3/16/2023
PO Number: B0001273
Check Number: E0094321
Check Amount: \$ 711.84
Check Date: 03/22/2023
Voucher Number: V0779482
Document Type: AP Invoice

Document Below

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
3919		B0001273	APP# B0001273	10% 10TH. NET EOM	TMM	3/16/23	12:52

TAX : 300 NON-TAX-GLEN ELLYN

X 
Received By

[External] Credit 108690

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Mar 16, 2023 at 05:58 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 transaction from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Credit #108690 is attached as a PDF file.

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1 attachment

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