

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108499/3  
Invoice Date: 3/1/2023  
PO Number: B0001054  
Check Number: E0094444  
Check Amount: \$ 481.13  
Check Date: 03/29/2023  
Voucher Number: V0779646  
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	LR	3/ 1/23	12:16

**Sold To**

COLLEGE OF DUPAGE ARTS CENTER  
ATTN ACCOUNTS PAYABLE  
425 22ND STREET  
GLEN ELLYN IL 60137

**Ship To**

TERM#308

DOC# 108499/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
6		EA	49	BOLTS/NUTS/SCREWS		6	.14 /EA	.84 N
6		EA	49	BOLTS/NUTS/SCREWS		6	.14 /EA	.84 N
6		EA	49	BOLTS/NUTS/SCREWS		6	.14 /EA	.84 N
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						2.52	TAXABLE	0.00
(BEN JOHNSON )							NON-TAXABLE	2.52
							SUBTOTAL	2.52
							TAX AMOUNT	0.00
							TOTAL AMOUNT	2.52

X   
Received By

[External] Invoice 108499

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Mar 1, 2023 at 06:22 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 ARTS CENTER,

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 #108499 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**

IN060AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108547/3  
Invoice Date: 3/4/2023  
PO Number: B0001054  
Check Number: E0094444  
Check Amount: \$ 481.13  
Check Date: 03/29/2023  
Voucher Number: V0779647  
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	AB	3/ 4/23	4:17

**Sold To**

COLLEGE OF DUPAGE ARTS CENTER  
ATTN ACCOUNTS PAYABLE  
425 22ND STREET  
GLEN ELLYN IL 60137

**Ship To**

DOC# 108547/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2029719	SCRWDRVR BIT SQ#2 2" 2PK	5.99	1	5.391/EA	5.39 CN
1		EA	2105625	BAG MULTIPURPS ZIP PK3	14.99	1	13.491/EA	13.49 CN
2		EA	3004714	CABLE TIE MOUNT BLK 5PK	3.99	2	3.591/EA	7.18 CN
REPRINT								
						26.06	TAXABLE	0.00
							NON-TAXABLE	26.06
							SUBTOTAL	26.06
							TAX AMOUNT	0.00
							TOTAL AMOUNT	26.06

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

(BEN JOHNSON )

X   
Received By

[External] Invoice 108547

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Sat, Mar 4, 2023 at 10:23 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE ARTS CENTER,

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 #108547 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**

IN063AAD.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108674/3  
Invoice Date: 3/15/2023  
PO Number: B0000305  
Check Number: E0094444  
Check Amount: \$ 481.13  
Check Date: 03/29/2023  
Voucher Number: V0779648  
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	3/15/23	1:25

**Sold To**

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

**Ship To**

TERM#308

DOC# 108674/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
20		EA	5401310	BLACKTOP REPAIR CG 50#	16.99	20	13.592/EA	271.84 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						271.84	TAXABLE	0.00
(VALERIE MECHELLE )							NON-TAXABLE	271.84
							SUBTOTAL	271.84
							TAX AMOUNT	0.00
							TOTAL AMOUNT	271.84

X   
Received By



**[External] Invoice 108674**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Mar 15, 2023 at 06:31 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 #108674 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**

IN074AAB.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108687/3  
Invoice Date: 3/16/2023  
PO Number: P0006273  
Check Number: E0094444  
Check Amount: \$ 481.13  
Check Date: 03/29/2023  
Voucher Number: V0779712  
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		006273	PO # 006273	10% 10TH, NET EOM	LT	3/16/23	12:17

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

**Ship To**

DOC# 108687/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	6009883	ELCRTC GRDLE BLK 200SQIN	44.99	1	35.992/EA	35.99 CN
4		EA	2807436	REACHER GRABBR TOOL 42"L	35.99	4	28.792/EA	115.17 CN
<b>REPRINT</b>								
						151.16	TAXABLE	0.00
							NON-TAXABLE	151.16
							SUBTOTAL	151.16
							TAX AMOUNT	0.00
							TOTAL AMOUNT	151.16

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

(ANNA BAKKER )

X   
 Received By

[External] Invoice 108687

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Mar 16, 2023 at 05:24 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 #108687 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**

IN075AAB.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108648/3  
Invoice Date: 3/15/2023  
PO Number: B0000760  
Check Number: E0094444  
Check Amount: \$ 481.13  
Check Date: 03/29/2023  
Voucher Number: V0779841  
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
22534		B0000760	PO # B0000760	NET EOM	LT	3/15/23	7:56

**Sold To**

COLLEGE OF DUPAGE AUTO DEPT  
425 22ND ST  
GLEN ELLYN IL 60137

**Ship To**

TERM#309

DOC# 108648/3  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*Offline\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	62271	BAG ZIPLOC EZOPN QT24CT	6.99	4	5.592/EA	22.37 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						22.37	TAXABLE	0.00
(MARK RAFACZ )							NON-TAXABLE	22.37
							SUBTOTAL	22.37
							TAX AMOUNT	0.00
							TOTAL AMOUNT	22.37

X

Received By

[External] Invoice 372552

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Mar 15, 2023 at 02:29 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE AUTO 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 #372552 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**

IN074AAA.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 108728/3  
Invoice Date: 3/18/2023  
PO Number: B0000859  
Check Number: E0094444  
Check Amount: \$ 481.13  
Check Date: 03/29/2023  
Voucher Number: V0779842  
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	AB	3/18/23	7:14

**Sold To**

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

**Ship To**

DOC# 108728/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 TERM#309  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	4123329	NIPPLE GALV 1/4"X3"	2.99	3	2.392/EA	7.18 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						7.18	TAXABLE	0.00
(CHRIS PERETTI )							NON-TAXABLE	7.18
							SUBTOTAL	7.18
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.18

X   
 Received By

**[External] Invoice 108728**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Sun, Mar 19, 2023 at 12:20 AM 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 #108728 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

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**1 attachment**

IN077AAA.pdf