

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087086

**Vendor Name:** Len's Ace Hardware Inc.

**Check Details:**

**Check Number:** E0106240

**Check Amount:** \$ 149.32

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 116920/3

**Invoice Date:** 2/27/2025

**PO Number:** B0002280

**Voucher Number:** V0875746

**Document Type:** AP Invoice

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**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		B0002280	PO # B0002280	NET EOM	LK	2/27/25	11:51

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

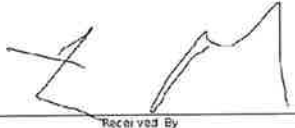
Ship To

TERM#309

DOC# 116920/3  
 \*\*\*\*\*  
 \* INVOICE \*

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

SHIPPED	ORDERED	UN	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	45870	BUSH NG SCH40 2SPGX1.25S	3.99	1	3.192/EA	3.19 CN
1		EA	45869	BUSH NG SCH40 2"SPGX1"S	2.99	1	2.392/EA	2.39 CN
1		EA	43149	BUSH NG 2X1.5" 5XS SCH40	3.99	1	3.192/EA	3.19 CN
1		EA	46188	BUSH NG 40PVC2SPI GL 5FPT	5.99	1	4.792/EA	4.79 CN
1		EA	44379	ADAPTER PVC DWV1.5X2"HXH	2.99	1	2.392/EA	2.39 CN
1		EA	44655	ADAPTR C/O PVCL 5SPGXFPPT	3.99	1	3.192/EA	3.19 CN
1		EA	42647	BUSH NG PVC DWV3SPI GL 5H	8.99	1	7.192/EA	7.19 CN
1		EA	44307	BUSH NG SCH40 1.5SPGX1"S	2.99	1	2.392/EA	2.39 CN
1		EA	42646	BUSH NG PVC DWV2SPI GL 5H	1.99	1	1.592/EA	1.59 CN
1		EA	48353	BUSH NG PVCL 5SPI GL 25"H	4.99	1	3.992/EA	3.99 CN
2		EA	42646	BUSH NG PVC DWV2SPI GL 5H	1.99	2	1.592/EA	3.18 CN
2		EA	43148	BUSH NGL 5X1.25XS SCH40	2.99	2	2.392/EA	4.78 CN
1		EA	42696	ELBOW 45 PVC DWV STR1.5"	2.99	1	2.392/EA	2.39 CN
1		EA	42644	COUPLE PVC DWV 1.5X3"HXH	9.99	1	7.992/EA	7.99 CN
2		EA	46189	PVC BUSH 3"X3"SPI G	7.99	2	6.392/EA	12.78 CN
** AMOUNT CHARGED TO STORE ACCOUNT **							65.42	TAXABLE
( ERI C MERKEL )								NON-TAXABLE
								SUBTOTAL
								0.00
								65.42
								65.42
								TAX AMOUNT
								0.00
								TOTAL AMOUNT
								65.42

X   
 Received By

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

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**[External] Invoice 116920**

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

Thu, Feb 27, 2025 at 05:52 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 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 #116920 is attached as a PDF file.

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**1 attachment**

IN058AAA.pdf

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Feb 28, 2025 at 03:14 PM UTC

CC:

BCC:

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**1 attachment**

2042\_001.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087086

**Vendor Name:** Len's Ace Hardware Inc.

**Check Details:**

**Check Number:** E0106240

**Check Amount:** \$ 149.32

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 116925/3

**Invoice Date:** 2/28/2025

**PO Number:** B0002125

**Voucher Number:** V0875745

**Document Type:** AP Invoice

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**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		B0002125	PO # B0002125	NET EOM	BLM	2/28/25	9:19

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

**Ship To**

DOC# 116925/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 TERM#309  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7027234	ANT KILLER LIQUID BRX 2OZ	5.99	1	4.792/EA	4.79 CN
1		EA	7105786	LIQUID ANT BAIT 6PK	9.99	1	7.992/EA	7.99 CN
1		EA	7002871	ANT KILLING BAIT 4PK	5.99	1	4.792/EA	4.79 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						17.57	TAXABLE	0.00
(MONICA CHOWANIEC )							NON-TAXABLE	17.57
							SUBTOTAL	17.57
							TAX AMOUNT	0.00
							TOTAL AMOUNT	17.57

X \_\_\_\_\_  
 Received By

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

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[External] Invoice 116925

---

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

Fri, Feb 28, 2025 at 03:20 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 #116925 is attached as a PDF file.

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**1 attachment**

IN059AAA.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087086

**Vendor Name:** Len's Ace Hardware Inc.

**Check Details:**

**Check Number:** E0106240

**Check Amount:** \$ 149.32

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 116956/3

**Invoice Date:** 3/6/2025

**PO Number:** B0002125

**Voucher Number:** V0875744

**Document Type:** AP Invoice

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**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		B0002125	PO # B0002125	NET EOM	LK	3/ 6/25	11:26

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

**Ship To**

TERM#309  
 SLSPR: TF TED PAULSON  
 TAX : 300 NON-TAX-GLEN ELLYN  
 DOC# 116956/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1585710	SWIFFR SWEEPR WETDRY KIT	17.99	1	14.392/EA	14.39 CN
2		EA	7027234	ANT KILLER LIQUID BRX 20Z	5.99	2	4.792/EA	9.58 CN
1		EA	7105786	LIQUID ANT BAIT 6PK	9.99	1	7.992/EA	7.99 CN
1		EA	1614676	ERGO WINDOW SCRUBBR 14"	15.99	1	12.792/EA	12.79 CN
1		EA	1899970	SWEEPER DRY PAD HD 20PK	12.99	1	10.392/EA	10.39 CN
1		EA	1025276	DRY MOP REFL LVNVAN 32PK	13.99	1	11.192/EA	11.19 CN
						66.33	TAXABLE	0.00
							NON-TAXABLE	66.33
							SUBTOTAL	66.33
							TAX AMOUNT	0.00
							TOTAL AMOUNT	66.33

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

(MONICA CHOWANIEC )

**X**  
 \_\_\_\_\_  
 Received By

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

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[External] Invoice 116956

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

Thu, Mar 6, 2025 at 05:28 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 #116956 is attached as a PDF file.

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**1 attachment**

IN065AAA.pdf