

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106389

Check Amount: \$ 338.96

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 116873/3

Invoice Date: 2/18/2025

PO Number: NULL

Voucher Number: V0878140

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	RMN	2/18/25	7:43

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

Ship To

TERM#309
 DOC# 116873/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	49	BOLTS/NUTS/SCREWS		3	.315/EA	.95 CN
REPRINT								
						0.95	TAXABLE	0.00
							NON-TAXABLE	0.95
							SUBTOTAL	0.95
							TAX AMOUNT	0.00
							TOTAL AMOUNT	0.95

** AMOUNT CHARGED TO STORE ACCOUNT **

(BEN JOHNSON)

X 

Received By

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

[External] Invoice 116873

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Feb 19, 2025 at 01:43 AM 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 #116873 is attached as a PDF file.

1 attachment

IN049AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106389

Check Amount: \$ 338.96

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 116937/3

Invoice Date: 3/4/2025

PO Number: B0002250

Voucher Number: V0878248

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
942252		B0002250	PO # B0002250	NET EOM	LK	3/ 4/25	9:38

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


Ship To

DOC# 116937/3

 * INVOICE *

 TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
8		EA	6065854	COFFEE GRNDR SS BRW 12C	17.99	8	14.392/EA	115.14 CN
7		EA	9020501	ASSORTED VEGETABLE BULB	3.99	7	3.192/EA	22.34 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						137.48	TAXABLE	0.00
(AMY HULL)							NON-TAXABLE	137.48
							SUBTOTAL	137.48
							TAX AMOUNT	0.00
							TOTAL AMOUNT	137.48

X 
 Received By

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

[External] Invoice 116937

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

Tue, Mar 4, 2025 at 03:39 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE HORTICULTURE,

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 #116937 is attached as a PDF file.

1 attachment

IN063AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106389

Check Amount: \$ 338.96

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 116942/3

Invoice Date: 3/4/2025

PO Number: B0002216

Voucher Number: V0878247

Document Type: AP Invoice

Document Below

THANK YOU FOR SHOPPING AT
LEN'S ACE HARDWARE #10686
(630) 469-4800

We're Serious About Service!!
www.LensAceHardware.com

03/04/25 11:25AM LT		308	SALE
3183126	3 EA	1.112EA	CN
1/2" SET SCREW CONN			3.34
Regular Price:		1.39	
6106744	1 EA	2.392EA	CN
SHOE BOX CLEAR			2.39
Regular Price:		2.99	
34544	2 EA	3.192EA	CN
TERM RNG 12-10G8-10SD8PK			6.38
Regular Price:		3.99	
8207227	1.39EA	35.992EA	CN
SQUIRL BE GONE CNTRY FDR			50.03
Regular Price:		44.99	
30279	1 EA	5.592EA	CN
EMT CONDUIT 1/2"X10'			5.59
Regular Price:		6.99	
SUB-TOTAL:\$ 67.73		TAX: \$.00
		TOTAL: \$	67.73
CHARGE AMT: 67.73			

¶.1169423}

==>> JRN# G15450 INV#116942/3
CUST NO: 2534
ACE REWARDS ID # 19826113656

Customer Copy

YOU SAVED \$ 16.94 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

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

[External] Invoice 116942

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

Tue, Mar 4, 2025 at 05:35 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 #116942 is attached as a PDF file.

1 attachment

IN063AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106389

Check Amount: \$ 338.96

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 116945/3

Invoice Date: 3/4/2025

PO Number: B0002337

Voucher Number: V0878246

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		B0002337	PO # B0002337	NET EOM	LT	3/ 4/25	12:52

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

Ship To

DOC# 116945/3

 * INVOICE *

 TERM#309
 SLSPR: TF TED PAULSON
 TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	4079919	WASHR FLT2-1/4"ODX3/4"ID	1.59	2	1.272/EA	2.54 CN
REPRINT								
						2.54	TAXABLE	0.00
							NON-TAXABLE	2.54
							SUBTOTAL	2.54
							TAX AMOUNT	0.00
							TOTAL AMOUNT	2.54

** AMOUNT CHARGED TO STORE ACCOUNT **

(ALEX DRAFKE)

X 
 Received By

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

[External] Invoice 116945

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

Tue, Mar 4, 2025 at 06:53 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 #116945 is attached as a PDF file.

1 attachment

IN063AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106389

Check Amount: \$ 338.96

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 116977/3

Invoice Date: 3/11/2025

PO Number: B0002216

Voucher Number: V0878151

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		B0002216	PO # B0002216	NET EOM	NL	3/11/25	9:33

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

Ship To

TERM#309
 DOC# 116977/3

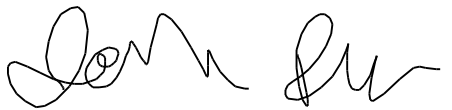
 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	8026072	SUPER CLEAN DEGREASR1G	17.99	1	14.392/EA	14.39 CN
1		EA	8026130	SUPER CLEAN DEGRESR32OZ	8.99	1	7.192/EA	7.19 CN
2		EA	5438288	HOOK COMMAND MED BRNICKL	7.99	2	6.392/EA	12.78 CN
1		EA	5044002	HOOK METAL/PLSTC SML 2PK	9.99	1	7.992/EA	7.99 CN
3		EA	3182631	1X3/4" REDUC WASH 2PK	.99	3	.792/EA	2.38 CN
						44.73	TAXABLE	0.00
							NON-TAXABLE	44.73
							SUBTOTAL	44.73
							TAX AMOUNT	0.00
							TOTAL AMOUNT	44.73

** AMOUNT CHARGED TO STORE ACCOUNT **

(JORDAN PAWLAK)

X 

Received By

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

[External] Invoice 116977

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

Tue, Mar 11, 2025 at 02:34 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 #116977 is attached as a PDF file.

1 attachment

IN070AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106389

Check Amount: \$ 338.96

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 116988/3

Invoice Date: 3/12/2025

PO Number: B0002250

Voucher Number: V0878150

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
942252		B0002250	PO # B0002250	NET EOM	LT	3/12/25	12:25

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

Ship To

DOC# 116988/3

 * INVOICE *

 TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	5108022	PROTECTR CARPET 24"X50'	16.99	2	13.592/EA	27.18 CN
2		EA	3003958	DUR BATT LTHM 2032 6PK	17.99	2	14.392/EA	28.78 CN
1		EA	3250453	BATTERY ALKALINE AA 10PK	14.99	1	11.992/EA	11.99 CN
1		EA	4595567	DUCT TAPE BLACK 30YD	12.99	1	10.392/EA	10.39 CN
						78.34	TAXABLE	0.00
							NON-TAXABLE	78.34
							SUBTOTAL	78.34
							TAX AMOUNT	0.00
							TOTAL AMOUNT	78.34

** AMOUNT CHARGED TO STORE ACCOUNT **

(BRIAN CLEMENT)

X 
 Received By

"Clement, Brian" <clement@cod.edu>

FW: [External] Invoice 116988

"Clement, Brian" <clement@cod.edu>

Wed, Mar 12, 2025 at 05:51 PM UTC

CC: Gonzalez, Gabriel <gonzalezg147@cod.edu>, Hull, Amy <hullamy@cod.edu>, Bartz, Marty <bartzm@cod.edu>

BCC:

The attached invoice is ok to pay.

Thanks
Brian

-----Original Message-----

From: LEN'S ACE HARDWARE #10686
Sent: Wednesday, March 12, 2025 12:26 PM
To: Invoicing ; Clement, Brian ; Hull, Amy
Subject: [External] Invoice 116988

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Dear COLLEGE OF DUPAGE HORTICULTURE,

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 #116988 is attached as a PDF file.

1 attachment

IN071AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106389

Check Amount: \$ 338.96

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 116991/3

Invoice Date: 3/12/2025

PO Number: B0002125

Voucher Number: V0878148

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		B0002125	PO # B0002125	NET EOM	LT	3/12/25	2:15

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


Ship To

DOC# 116991/3

 * 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	36230	DUR BATT LTHM 123 1PK	8.99	1	7.192/EA	7.19 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						7.19	TAXABLE	0.00
(CHRIS PERETTI)							NON-TAXABLE	7.19
							SUBTOTAL	7.19
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.19

X 
 Received By

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

[External] Invoice 116991

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Mar 12, 2025 at 07:15 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 #116991 is attached as a PDF file.

1 attachment

IN071AAA.pdf