

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106569

Check Amount: \$ 757.57

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 116959/3

Invoice Date: 3/7/2025

PO Number: B0002280

Voucher Number: V0878968

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
942422		B0002280	PO # B0002280	NET EOM	BLM	3/ 7/25	10:30

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

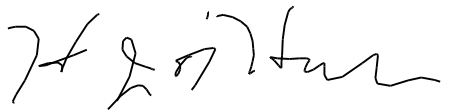
Ship To

DOC# 116959/3

 * 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	4007548	SWING CHECK VLV 1-1/2"	9.99	1	7.992/EA	7.99 CN
1		EA	4013660	CHECK VALVE PLSTIC 90PSI	23.99	1	19.192/EA	19.19 CN
1		EA	8002925	BOOT WTRPRF 14" BLK SZ12	29.99	1	23.992/EA	23.99 CN
REPRINT								
						** AMOUNT CHARGED TO STORE ACCOUNT **	51.17	TAXABLE
						(HERBERT HAUSHAHAN)		NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								51.17
								0.00
								51.17

X 
 Received By

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

[External] Invoice 116959

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

Fri, Mar 7, 2025 at 04:30 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 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 #116959 is attached as a PDF file.

1 attachment

IN066AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106569

Check Amount: \$ 757.57

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 116963/3

Invoice Date: 3/7/2025

PO Number: B0002280

Voucher Number: V0878969

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
942422		B0002280	PO # B0002280	NET EOM	JOK	3/ 7/25	7:20

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

Ship To

DOC# 116963/3


 * 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	41321	ELBOW 90 3/4"&3/4" COPR	1.99	2	1.592/EA	3.18 CN
2		EA	41312	ADAPTER 3/4"COPR3/4"MPT	3.99	2	3.192/EA	6.38 CN
REPRINT								
						9.56	TAXABLE	0.00
							NON-TAXABLE	9.56
							SUBTOTAL	9.56
							TAX AMOUNT	0.00
							TOTAL AMOUNT	9.56

** AMOUNT CHARGED TO STORE ACCOUNT **

(FRANCISCO AMADOR)

X 
 Received By

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

[External] Invoice 116963

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

Sat, Mar 8, 2025 at 01:21 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 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 #116963 is attached as a PDF file.

1 attachment

IN066AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106569

Check Amount: \$ 757.57

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 116971/3

Invoice Date: 3/10/2025

PO Number: P0016264

Voucher Number: V0879022

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		P0016264	PO # P0016264	NET EOM	AMG	3/10/25	3:08

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

Ship To

TERM#309
 DOC# 116971/3


 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
10		EA	30280	EMT CONDUIT 3/4"X10'	13.99	10	11.192/EA	111.92 CN
REPRINT								
						111.92	TAXABLE	0.00
							NON-TAXABLE	111.92
							SUBTOTAL	111.92
							TAX AMOUNT	0.00
							TOTAL AMOUNT	111.92

** AMOUNT CHARGED TO STORE ACCOUNT **

(ANNA BAKKER)

X 
 Received By

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

[External] Invoice 116971

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Mar 10, 2025 at 08:09 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 #116971 is attached as a PDF file.

1 attachment

IN069AAB.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106569

Check Amount: \$ 757.57

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 116972/3

Invoice Date: 3/10/2025

PO Number: B0002269

Voucher Number: V0878967

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		B0002269	PO # B0002269	NET EOM	NL	3/10/25	3:23

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

Ship To

DOC# 116972/3

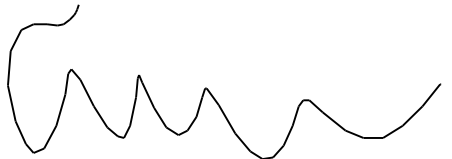
 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	4202685	MESH STRAIN 2-1/4" SS	4.99	1	3.992/EA	3.99 CN
1		EA	21281	FILE MILL BASTARD 6"CARD	7.99	1	6.392/EA	6.39 CN
1		EA	6768907	LIGHTER UTL MAXI TORCH	5.99	1	4.792/EA	4.79 CN
REPRINT								
						15.17	TAXABLE	0.00
							NON-TAXABLE	15.17
							SUBTOTAL	15.17
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.17

** AMOUNT CHARGED TO STORE ACCOUNT **

(ANNA BAKKER)

X 
 Received By

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

[External] Invoice 116972

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Mar 10, 2025 at 08:23 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 #116972 is attached as a PDF file.

1 attachment

IN069AAB.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106569

Check Amount: \$ 757.57

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 116979/3

Invoice Date: 3/11/2025

PO Number: B0002363

Voucher Number: V0879023

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		B002363	PO # B002363	NET EOM	NL	3/11/25	10:17

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

Ship To

DOC# 116979/3

 * 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	2004737	TROWEL NOTCHED U SQ1/16"	6.99	1	5.592/EA	5.59 CN
2		EA	2829620	DIAB BLD 6-1/2"X40T BULK	19.99	2	15.992/EA	31.98 CN
REPRINT								
						37.57	TAXABLE	0.00
							NON-TAXABLE	37.57
							SUBTOTAL	37.57
							TAX AMOUNT	0.00
							TOTAL AMOUNT	37.57

** AMOUNT CHARGED TO STORE ACCOUNT **

(BRETT FINNIE)

X 
 Received By

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

[External] Invoice 116979

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

Tue, Mar 11, 2025 at 03:18 PM UTC

CC:

BCC:

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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 #116979 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: E0106569

Check Amount: \$ 757.57

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 116997/3

Invoice Date: 3/13/2025

PO Number: B0002125

Voucher Number: V0879025

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	LK	3/13/25	11:03

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

Ship To

DOC# 116997/3

 * 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	1482694	FRESH WAVE 15OZ VALUE2PK	25.99	2	20.792/EA	41.58 CN
1		EA	1028420	AIR SNTZR FRSH SPRY 10OZ	9.99	1	7.992/EA	7.99 CN
1		EA	1339910	ODOR REMVR GEL NTRL 63OZ	39.99	1	31.992/EA	31.99 CN
3		EA	8091838	POOPH PET STAIN AND ODOR	15.99	3	12.792/EA	38.38 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						119.94	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	119.94
							SUBTOTAL	119.94
							TAX AMOUNT	0.00
							TOTAL AMOUNT	119.94

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANIEC)

X _____
 Received By

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

[External] Invoice 116997

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

Thu, Mar 13, 2025 at 04:03 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 #116997 is attached as a PDF file.

1 attachment

IN072AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106569

Check Amount: \$ 757.57

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 116999/3

Invoice Date: 3/14/2025

PO Number: B0002250

Voucher Number: V0879026

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	NL	3/14/25	10:33

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

Ship To

DOC# 116999/3


 * 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	2008360	IBeam LEVEL HD 48" 4VIAL	37.99	2	30.392/EA	60.78 CN
2		EA	2008364	BOX LEVEL ALUM 24" 3VIAL	32.99	2	26.392/EA	52.78 CN
2		EA	2301240	CM TORPEDO LEVEL 9"	8.99	2	7.192/EA	14.38 CN
1		EA	34574	BATTERY ALKALINE C PK4	12.99	1	10.392/EA	10.39 CN
4		EA	5236914	PADLOCK LUGGAGE RESETCD1	9.99	4	7.992/EA	31.97 CN
1		EA	49795	CLEANER ALL PURPOSE 16OZ	16.99	1	13.592/EA	13.59 CN
1		EA	49216	CEMENT PVC 16OZ	13.99	1	11.192/EA	11.19 CN
						195.08	TAXABLE	0.00
							NON-TAXABLE	195.08
							SUBTOTAL	195.08
							TAX AMOUNT	0.00
							TOTAL AMOUNT	195.08

** AMOUNT CHARGED TO STORE ACCOUNT **

(BRIAN CLEMENT)

X 
 Received By

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

[External] Invoice 116999

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

Fri, Mar 14, 2025 at 03:33 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 #116999 is attached as a PDF file.

1 attachment

IN073AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0106569

Check Amount: \$ 757.57

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 117004/3

Invoice Date: 3/14/2025

PO Number: B0002363

Voucher Number: V0879027

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		B002363	PO # B002363	NET EOM	LT	3/14/25	12:45

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


Ship To

DOC# 117004/3

 * 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	2385458	20V MX DRL DRVR 1/2 2BAT Return Value \$ 99.000 Instant Savings	139.00	2	129.00 /EA	258.00 SN
2		EA	51535	CUP HOOK BRASS 1" CD4	2.99	2	2.392/EA	4.78 CN
1		EA	2100477	DRIVE GUIDE MAGNET CMPCT		1	7.99 /EA	7.99 N
1		EA	2050771	DW MAGNETIC BIT HLDER 3"	7.99	1	6.392/EA	6.39 CN
-1		EA	IS473827	\$30 INSTANT SAVINGS-2385458 CREDIT RETURN		1	30.00 /EA	-30.00RSN
-1		EA	IS473827	\$30 INSTANT SAVINGS-2385458 CREDIT RETURN		1	30.00 /EA	-30.00RSN
** AMOUNT CHARGED TO STORE ACCOUNT **						217.16	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	217.16
							SUBTOTAL	217.16
							TAX AMOUNT	0.00
							TOTAL AMOUNT	217.16

X 
 Received By

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

[External] Invoice 117004

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

Fri, Mar 14, 2025 at 05:46 PM UTC

CC:

BCC:

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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 #117004 is attached as a PDF file.

1 attachment

IN073AAA.pdf