

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0108118

Check Amount: \$ 625.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 117387/3

Invoice Date: 5/12/2025

PO Number: B0002280

Voucher Number: V0889141

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	NPG	5/12/25	6:55

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

Ship To

DOC# 117387/3

 * 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	4228516	SHOE STRAINER1-1/2CHR	19.99	1	15.992/EA	15.99 CN
REPRINT								
						15.99	TAXABLE	0.00
							NON-TAXABLE	15.99
							SUBTOTAL	15.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.99

** AMOUNT CHARGED TO STORE ACCOUNT **

(MICHAEL KACKERT)

X 
 Received By

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

[External] Invoice 117387

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, May 12, 2025 at 11:56 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 #117387 is attached as a PDF file.

1 attachment

IN132AAC.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0108118

Check Amount: \$ 625.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 117447/3

Invoice Date: 5/19/2025

PO Number: NULL

Voucher Number: V0889142

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	NPG	5/19/25	6:24

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

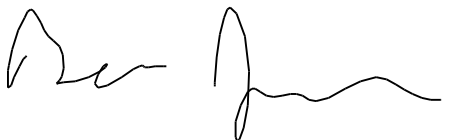
Ship To

TERM#309
 DOC# 117447/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	76460	SCREW EYE.191X1-13/16CD5	2.99	1	2.691/EA	2.69 CN
1		EA	5360276	SCREW EYE.157X1-5/8 CD6	2.99	1	2.691/EA	2.69 CN
10		EA	49	BOLTS/NUTS/SCREWS	.35	10	.315/EA	3.15 CN
10		EA	49	BOLTS/NUTS/SCREWS	.40	10	.36 /EA	3.60 CN
10		EA	49	BOLTS/NUTS/SCREWS	.18	10	.162/EA	1.62 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						13.75	TAXABLE	0.00
(BEN JOHNSON)							NON-TAXABLE	13.75
							SUBTOTAL	13.75
							TAX AMOUNT	0.00
							TOTAL AMOUNT	13.75

X 
 Received By

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

[External] Invoice 117447

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, May 19, 2025 at 11:25 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 #117447 is attached as a PDF file.

1 attachment

IN139AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0108118

Check Amount: \$ 625.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 117475/3

Invoice Date: 5/23/2025

PO Number: NULL

Voucher Number: V0889143

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	JOK	5/23/25	3:45

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

Ship To

DOC# 117475/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	5682000	CARPT TAPE FG 1.88"X75'	15.99	2	14.391/EA	28.78 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						28.78	TAXABLE	0.00
(SABRINA ZEIDLER)							NON-TAXABLE	28.78
							SUBTOTAL	28.78
							TAX AMOUNT	0.00
							TOTAL AMOUNT	28.78

X 
 Received By

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

[External] Invoice 117475

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

Fri, May 23, 2025 at 08:45 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 #117475 is attached as a PDF file.

1 attachment

IN143AAD.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0108118

Check Amount: \$ 625.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 117483/3

Invoice Date: 5/27/2025

PO Number: NULL

Voucher Number: V0889144

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	NL	5/27/25	1:32

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

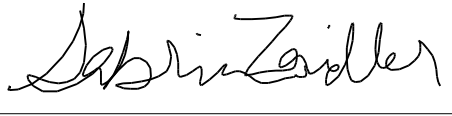
Ship To

DOC# 117483/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	59655	VELCRO TAPE 3/4X15'WHITE	23.99	1	21.591/EA	21.59 CN
1		EA	59654	STICKY BACK 3/4X15' BLK	23.99	1	21.591/EA	21.59 CN
3		EA	5006036	VELCRO STRIP 4" BLACK	4.99	3	4.491/EA	13.47 CN
1		EA	5029509	HOOK S ZNC .169X1-1/2CD4	3.99	1	3.591/EA	3.59 CN
3		EA	9077762	DROP CEILING HOOKS 4PK	2.99	3	2.691/EA	8.07 CN
2		EA	5038925	STRIPS PLSTIC WHT XL 20#	7.99	2	7.191/EA	14.38 CN
1		EA	5494646	PIC HANG STRIP LRG WHT	7.99	1	7.191/EA	7.19 CN
2		EA	9023686	MOUNTING TAPE CLR 1X150"	14.99	2	13.491/EA	26.98 CN
1		EA	9434234	MOUNTING TAPE 3/4"X350"	13.99	1	12.591/EA	12.59 CN
1		EA	52749	LINK CHAIN LAP3/16X1"	1.39	1	1.251/EA	1.25 CN
4		EA	5268321	LINK CHAIN LAP1/8X3/4"	.99	4	.891/EA	3.56 CN
2		EA	52749	LINK CHAIN LAP3/16X1"	1.39	2	1.251/EA	2.50 CN
2		EA	52024	LINK CHAIN LAP 1/4X1.25"	1.59	2	1.431/EA	2.86 CN
9		EA	77	ROPE/STRAPS	1.59	9	1.431/EA	12.88 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						152.50	TAXABLE	0.00
(2) SABRINA)							NON-TAXABLE	152.50
							SUBTOTAL	152.50
							TAX AMOUNT	0.00
							TOTAL AMOUNT	152.50

X 

Received By

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

[External] Invoice 117483

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, May 27, 2025 at 06:33 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 #117483 is attached as a PDF file.

1 attachment

IN147AAB.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0108118

Check Amount: \$ 625.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 117514/3

Invoice Date: 6/2/2025

PO Number: B0002312

Voucher Number: V0889139

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
942277		B0002312	PO # B0002312	NET EOM	LK	6/ 2/25	12:03

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


Ship To

DOC# 117514/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3001485	HEADLAMP 255L BLK/RED	19.99	1	17.991/EA	17.99 CN
1		EA	2037178	HEX L-KEY SET STEEL 22PC	23.99	1	21.591/EA	21.59 CN
1		EA	2037487	RTCHT BX WRNCH ST MET/SA	99.99	1	69.99 /EA	69.99 SN
1		EA	2422723	COMPACT TAPE 1-1/16X16	14.99	1	13.491/EA	13.49 CN
1		EA	2809861	COMPACT TAPE MEASURE 30'	24.99	1	22.491/EA	22.49 CN
1		EA	2802643	SCREWDRIVER SET 10PC	39.99	1	35.991/EA	35.99 CN
1		EA	3014263	ELEC TAPE 3/4"X66'BLK	8.99	1	8.091/EA	8.09 CN
2		EA	3312303	ELEC TAPE 3/4"X66' BLU	8.99	2	8.091/EA	16.18 CN
2		EA	3311719	ELEC TAPE 3/4"X66' YLW	8.99	2	8.091/EA	16.18 CN
1		EA	3014263	ELEC TAPE 3/4"X66'BLK	8.99	1	8.091/EA	8.09 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						230.08	TAXABLE	0.00
(ELMIR HUSETOVIC)							NON-TAXABLE	230.08
							SUBTOTAL	230.08
							TAX AMOUNT	0.00
							TOTAL AMOUNT	230.08

X 
 Received By

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

[External] Invoice 117514

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

Mon, Jun 2, 2025 at 05:04 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE-MULTIMEDIA,

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 #117514 is attached as a PDF file.

1 attachment

IN153AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0108118

Check Amount: \$ 625.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: INV-117516/3

Invoice Date: 6/2/2025

PO Number: B0002250

Voucher Number: V0889140

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	SS 1704#	NET EOM	LR	6/ 2/25	5:06

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


Ship To

DEL. DATE: 6/ 2/25 TERM#309
 TAX : 300 NON-TAX-GLEN ELLYN
 DOC# 117516/3

 * INVOICE *

 ORDR 646989

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1005777	CLOROXGERMCDL BLCH 121OZ	11.99	2	9.592/EA	19.18 CN
1		EA	43133	ELBOW 45 2" SXS SCH40	2.99	1	2.392/EA	2.39 CN
1		EA	4693438	PVC UNION SCH40 SLIP 2"	22.99	1	18.392/EA	18.39 CN
1		EA	1012228	SILCN ALL PURP CLR 2.8OZ	11.99	1	9.592/EA	9.59 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						49.55	TAXABLE	0.00
(MARTY BARTZ)							NON-TAXABLE	49.55
							SUBTOTAL	49.55
							TAX AMOUNT	0.00
							TOTAL AMOUNT	49.55

X 
 Received By

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

[External] Invoice 117516

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

Mon, Jun 2, 2025 at 10:07 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 #117516 is attached as a PDF file.

1 attachment

IN153AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0108118

Check Amount: \$ 625.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 117527/3

Invoice Date: 6/3/2025

PO Number: B0002250

Voucher Number: V0889145

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	AMG	6/ 3/25	1:26

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

Ship To

DOC# 117527/3


 * 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	7029715	ROUNDUP DA 365 W&G KILL	37.99	1	30.392/EA	30.39 CN
1		EA	7006227	TANK SPRAYER ORTHO 1G	29.99	1	23.992/EA	23.99 CN
4		EA	1014950	BUCKET LID PLST WH 6.75"	1.99	4	1.592/EA	6.37 CN
4		EA	13973	MULTI-MIX CONTAINER2.5QT	3.99	4	3.192/EA	12.77 CN
1		EA	7124266	HOSE END SPRAYER ACE	17.99	1	14.392/EA	14.39 CN
						87.91	TAXABLE	0.00
							NON-TAXABLE	87.91
							SUBTOTAL	87.91
							TAX AMOUNT	0.00
							TOTAL AMOUNT	87.91

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARTY BARTZ)

X 
 Received By

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

[External] Invoice 117527

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

Tue, Jun 3, 2025 at 06:26 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 #117527 is attached as a PDF file.

1 attachment

IN154AAC.pdf