

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109369

Check Amount: \$ 1,015.39

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 117943/3

Invoice Date: 8/11/2025

PO Number: B0002964

Voucher Number: V0898070

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 | | B0002964 | PO # B0002964 | NET EOM | LK | 8/11/25 | 8:33 |

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

Ship To

DOC# 117943/3


 * 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 | 3012291 | CLAMP PLSTC BLK 1/4"CD18 | 3.99 | 1 | 3.192/EA | 3.19 CN |
| 1 | | EA | 3012499 | CLAMP PLSTC BLK 3/8"CD15 | 3.99 | 1 | 3.192/EA | 3.19 CN |
| REPRINT | | | | | | | | |
| | | | | | | 6.38 | TAXABLE | 0.00 |
| | | | | | | | NON-TAXABLE | 6.38 |
| | | | | | | | SUBTOTAL | 6.38 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 6.38 |

** AMOUNT CHARGED TO STORE ACCOUNT **

(KEN DANIELSEN)

X 
 Received By

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

[External] Invoice 117943

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Aug 11, 2025 at 01:33 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 #117943 is attached as a PDF file.

1 attachment

IN223AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109369

Check Amount: \$ 1,015.39

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 117946/3

Invoice Date: 8/11/2025

PO Number: NULL

Voucher Number: V0899068

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 | 8/11/25 | 7:39 |

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

Ship To

TERM#309
 DOC# 117946/3


 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|---------|---------|----|---------|--------------------------|-------|-------|--------------|-----------|
| 1 | | EA | 3201225 | GROUNDING PLUG 15A BLK | 5.99 | 1 | 5.391/EA | 5.39 CN |
| 2 | | EA | 3004692 | CABLETIE 14"75#BLK 100PK | 15.99 | 2 | 14.391/EA | 28.78 CN |
| 1 | | EA | 7798804 | UNVRSL LEADER HOSE 10' | 19.99 | 1 | 17.991/EA | 17.99 CN |
| REPRINT | | | | | | | | |
| | | | | | | 52.16 | TAXABLE | 0.00 |
| | | | | | | | NON-TAXABLE | 52.16 |
| | | | | | | | SUBTOTAL | 52.16 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 52.16 |

** AMOUNT CHARGED TO STORE ACCOUNT **

(BEN JOHNSON)

X 
 Received By

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

[External] Invoice 117946

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Aug 12, 2025 at 12:40 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 #117946 is attached as a PDF file.

1 attachment

IN223AAB.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109369

Check Amount: \$ 1,015.39

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 117952/3

Invoice Date: 8/12/2025

PO Number: B0002964

Voucher Number: V0898982

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 | | B0002964 | PO # B0002964 | NET EOM | LT | 8/12/25 | 1:57 |

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

Ship To

DOC# 117952/3

 * 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 | 2207488 | RECIP BLD DMND GRIT 9" | 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 **
 (DENZEL WASHINGTON)

X 
 Received By

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

[External] Invoice 117952

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

Tue, Aug 12, 2025 at 06:58 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 #117952 is attached as a PDF file.

1 attachment

IN224AAB.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109369

Check Amount: \$ 1,015.39

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 117973/3

Invoice Date: 8/14/2025

PO Number: B0002885

Voucher Number: V0898980

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 | | B0002885 | PO # B0002885 | NET EOM | LK | 8/14/25 | 10:16 |

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

Ship To

TERM#309
 DOC# 117973/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|---------------------------------------|---------|----|----------|--------------------------|--------|--------|--------------|-----------|
| 1 | | EA | 7020597 | GARDEN HOSE 5/8"X25' HP | 13.99 | 1 | 11.192/EA | 11.19 CN |
| 1 | | EA | 46820 | SUBMRS MLTIUSE PMP1/3HP | 119.99 | 1 | 95.992/EA | 95.99 CN |
| 1 | | EA | 8138315 | LUBRICANT SYN 110Z | 19.99 | 1 | 15.992/EA | 15.99 CN |
| 1 | | EA | 2390730 | CM CARTRIDGE FILTER 6GL+ | | 1 | 22.99 /EA | 22.99 N |
| 1 | | EA | 2390326 | CM WALL VAC FILTER | | 1 | 19.99 /EA | 19.99 N |
| 5 | | EA | 1026932 | DAWN ULTRA DSH SOAP 18OZ | 4.99 | 5 | 3.992/EA | 19.96 CN |
| 2 | | EA | X1KEY | PLAIN KEY CUT | 3.99 | 2 | 3.192/EA | 6.38 CN |
| 2 | | EA | 9082830 | KEYS FOR KIDS DONATION S | | 2 | /EA | N/C *N |
| | | | | NO CHARGE | | | | |
| 1 | | EA | 5439823 | LAM PADLOCK 1-9/16" 3PK | 29.99 | 1 | 23.992/EA | 23.99 CN |
| 2 | | EA | 2395853 | MAGNET HOOKS WHT1.25"D | 9.99 | 2 | 7.992/EA | 15.98 CN |
| 1 | | EA | 28973 | SOLDER ROSIN CORE 60/40 | 23.99 | 1 | 19.192/EA | 19.19 CN |
| 1 | | EA | 40180159 | FH PHILIP SMS Z 6X1/2 | 5.79 | 1 | 4.632/EA | 4.63 CN |
| 1 | | EA | 49 | BOLTS/NUTS/SCREWS | .75 | 1 | .60 /EA | .60 CN |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | | | | | | 256.88 | TAXABLE | 0.00 |
| (MARK RAFACZ) | | | | | | | NON-TAXABLE | 256.88 |
| | | | | | | | SUBTOTAL | 256.88 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 256.88 |

X 
 Received By

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

[External] Invoice 117973

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Aug 14, 2025 at 03:17 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 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 #117973 is attached as a PDF file.

1 attachment

IN226AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109369

Check Amount: \$ 1,015.39

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 117978/3

Invoice Date: 8/14/2025

PO Number: NULL

Voucher Number: V0898981

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 | 8/14/25 | 7:34 |

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


Ship To

DOC# 117978/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|---------------------------------------|---------|----|----------|-----------------------------|------|-------|--------------|-----------|
| 2.00 | | EA | 1395706 | SPRYPNT 2X SAT HEIR WHT | | 2.00 | 6.291/EA | 12.58 SN |
| | | | | Return Value \$ 4.625 | | | | |
| 1.00 | | EA | 1395706 | SPRYPNT 2X SAT HEIR WHT | | 1.00 | 6.291/EA | 6.29 SN |
| | | | | Return Value \$ 4.625 | | | | |
| | | | | BMAS_Buy3Save\$5 | | | | |
| 16 | | EA | 49 | BOLTS/NUTS/SCREWS | | 16 | 1.071/EA | 17.14 CN |
| 16 | | EA | 49 | BOLTS/NUTS/SCREWS | | 16 | .36 /EA | 5.76 CN |
| -1 | | EA | VR106072 | \$5 INSTANT SAVINGS-1395706 | | 1 | 5.00 /EA | -5.00RSN |
| | | | | CREDIT RETURN | | | | |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | | | | | | 36.77 | TAXABLE | 0.00 |
| (BEN JOHNSON) | | | | | | | NON-TAXABLE | 36.77 |
| | | | | | | | SUBTOTAL | 36.77 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 36.77 |

X 
 Received By

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

[External] Invoice 117978

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

Fri, Aug 15, 2025 at 12:35 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 #117978 is attached as a PDF file.

1 attachment

IN226AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109369

Check Amount: \$ 1,015.39

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 117985/3

Invoice Date: 8/15/2025

PO Number: B0002885

Voucher Number: V0898976

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 | | B0002885 | PO # B0002885 | NET EOM | TMM | 8/15/25 | 12:49 |

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

Ship To

TERM#309
 DOC# 117985/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|---------------------------------------|---------|----|----------|-------------------------|-------|-------|--------------|-----------|
| 3 | | EA | 40180159 | FH PHILIP SMS Z 6X1/2 | 5.79 | 3 | 4.632/EA | 13.90 CN |
| 4 | | EA | 28973 | SOLDER ROSIN CORE 60/40 | 23.99 | 4 | 19.192/EA | 76.77 CN |
| REPRINT | | | | | | | | |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | | | | | | 90.67 | TAXABLE | 0.00 |
| (MARK RAFACZ) | | | | | | | NON-TAXABLE | 90.67 |
| | | | | | | | SUBTOTAL | 90.67 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 90.67 |

X 
 Received By

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

[External] Invoice 117985

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

Fri, Aug 15, 2025 at 05:50 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 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 #117985 is attached as a PDF file.

1 attachment

IN227AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109369

Check Amount: \$ 1,015.39

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 117993/3

Invoice Date: 8/18/2025

PO Number: B0002964

Voucher Number: V0899063

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 | | B0002964 | PO # B0002964 | NET EOM | LK | 8/18/25 | 11:07 |

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


Ship To

DOC# 117993/3

 * 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 | 5007266 | PIPE WRAP 2"X1/8"X30FT | 13.99 | 2 | 11.192/EA | 22.38 CN |
| REPRINT | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | | | | | | 22.38 | TAXABLE | 0.00 |
| (ERIC MERKEL) | | | | | | | NON-TAXABLE | 22.38 |
| | | | | | | | SUBTOTAL | 22.38 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 22.38 |

X 
 Received By

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

[External] Invoice 117993

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Aug 18, 2025 at 04:15 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 #117993 is attached as a PDF file.

1 attachment

IN230AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109369

Check Amount: \$ 1,015.39

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 117998/3

Invoice Date: 8/18/2025

PO Number: NULL

Voucher Number: V0898975

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 | 8/18/25 | 6:33 |

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


Ship To

TERM#309
 DOC# 117998/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|---------------------------------------|---------|----|-----|-------------------|------|-------|--------------|-----------|
| 8 | | EA | 49 | BOLTS/NUTS/SCREWS | | 8 | .36 /EA | 2.88 CN |
| 8 | | EA | 49 | BOLTS/NUTS/SCREWS | | 8 | .387/EA | 3.10 CN |
| REPRINT | | | | | | | | |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | | | | | | 5.98 | TAXABLE | 0.00 |
| (BEN JOHNSON) | | | | | | | NON-TAXABLE | 5.98 |
| | | | | | | | SUBTOTAL | 5.98 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 5.98 |

X 
 Received By

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

[External] Invoice 117998

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Aug 18, 2025 at 11:34 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 #117998 is attached as a PDF file.

1 attachment

IN230AAB.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109369

Check Amount: \$ 1,015.39

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 118005/3

Invoice Date: 8/19/2025

PO Number: B0002956

Voucher Number: V0898974

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 | | B0002956 | PO # B0002956 | NET EOM | LT | 8/19/25 | 3:11 |

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

Ship To

TERM#309
 DOC# 118005/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|---------|---------|----|----------|--------------------------|--------|--------|--------------|-----------|
| 1 | | EA | 40290003 | FENDER WASH 3/16X1 | 11.99 | 1 | 9.592/EA | 9.59 CN |
| 2 | | EA | 71389 | ACE HIGH TRAFFIC SEED 3# | 17.99 | 2 | 12.99 /EA | 25.98 SN |
| 1 | | EA | 7037845 | EGO CHAINSW BATTERY 12" | 279.00 | 1 | 223.20 /EA | 223.20 CN |
| REPRINT | | | | | | | | |
| | | | | | | 258.77 | TAXABLE | 0.00 |
| | | | | | | | NON-TAXABLE | 258.77 |
| | | | | | | | SUBTOTAL | 258.77 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 258.77 |

** AMOUNT CHARGED TO STORE ACCOUNT **

(ANNA BAKKER)

X 
 Received By

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

[External] Invoice 118005

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

Tue, Aug 19, 2025 at 08:11 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 #118005 is attached as a PDF file.

1 attachment

IN231AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109369

Check Amount: \$ 1,015.39

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 118011/3

Invoice Date: 8/20/2025

PO Number: B0002964

Voucher Number: V0898971

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 | | B0002964 | PO # B0002964 | NET EOM | LK | 8/20/25 | 10:46 |

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

Ship To


DOC# 118011/3

 * 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 | 2207470 | RECIP BLD DMND GRIT 6" | 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 **
 (ERIC MERKEL)

X 
 Received By

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

[External] Invoice 118011

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Aug 20, 2025 at 03:46 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 #118011 is attached as a PDF file.

1 attachment

IN232AAB.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109369

Check Amount: \$ 1,015.39

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 118012/3

Invoice Date: 8/20/2025

PO Number: B0002885

Voucher Number: V0898972

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 | | B0002885 | PO # B0002885 | NET EOM | LK | 8/20/25 | 11:54 |

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

Ship To

TERM#309
 DOC# 118012/3


 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|---------|---------|----|---------|------------------------|-------|-------|--------------|-----------|
| 1 | | EA | 5586391 | MULTI-TOOL HANGERS 2PK | 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 **

(ROB BOYLE)

X 
 Received By

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

[External] Invoice 118012

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Aug 20, 2025 at 04:54 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 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 #118012 is attached as a PDF file.

1 attachment

IN232AAB.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109369

Check Amount: \$ 1,015.39

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 118023/3

Invoice Date: 8/21/2025

PO Number: B0002938

Voucher Number: V0898970

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 | | B0002938 | PO # B0002938 | NET EOM | LT | 8/21/25 | 1:29 |

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

Ship To

DOC# 118023/3


 * INVOICE *

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

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|---------|---------|----|---------|--------------------------|-------|--------|--------------|-----------|
| 5 | | EA | 1014838 | DAMPRID TUB LVNVAN 11OZ | 5.99 | 5 | 4.792/EA | 23.96 CN |
| 2 | | EA | 4001336 | FRUIT FLY KILLER LQ 32OZ | 15.99 | 2 | 12.792/EA | 25.58 CN |
| 3 | | EA | 7028508 | ZEVO TRAP STARTER KIT - | 39.99 | 3 | 31.992/EA | 95.98 CN |
| REPRINT | | | | | | | | |
| | | | | | | 145.52 | TAXABLE | 0.00 |
| | | | | | | | NON-TAXABLE | 145.52 |
| | | | | | | | SUBTOTAL | 145.52 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 145.52 |

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANIEC)

X 
 Received By

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

[External] Invoice 118023

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Aug 21, 2025 at 06:29 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 #118023 is attached as a PDF file.

1 attachment

IN233AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109369

Check Amount: \$ 1,015.39

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 118029/3

Invoice Date: 8/23/2025

PO Number: B0002964

Voucher Number: V0898968

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 | | B0002964 | PO # B0002964 | NET EOM | CC | 8/23/25 | 1:18 |

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

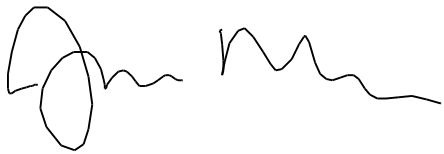
Ship To

DOC# 118029/3

 * 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 | 3013521 | GROMMET VNYL BLK 3/4"CD3 | 3.99 | 2 | 3.192/EA | 6.38 CN |
| REPRINT | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | | | | | | 6.38 | TAXABLE | 0.00 |
| (JOSEPH MASSA) | | | | | | | NON-TAXABLE | 6.38 |
| | | | | | | | SUBTOTAL | 6.38 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 6.38 |

X 
 Received By

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

[External] Invoice 118029

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

Sat, Aug 23, 2025 at 06:19 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 #118029 is attached as a PDF file.

1 attachment

IN235AAB.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109369

Check Amount: \$ 1,015.39

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 118038/3

Invoice Date: 8/25/2025

PO Number: B0002964

Voucher Number: V0898967

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 | | B0002964 | PO # B0002964 | NET EOM | LR | 8/25/25 | 2:50 |

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

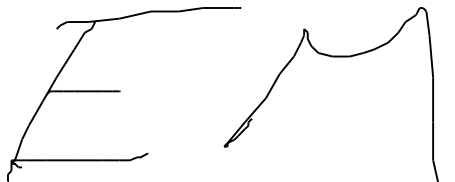
Ship To

DOC# 118038/3

 * 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 | 3182268 | 3/4X1/2" REDUCING BUSH | 1.99 | 1 | 1.592/EA | 1.59 CN |
| 1 | | EA | 3424553 | 2G WIU CVR GRY GRY | 19.99 | 1 | 15.992/EA | 15.99 CN |
| 1 | | EA | 3425360 | 3/4" 5H 2G BOX GRY | 14.99 | 1 | 11.992/EA | 11.99 CN |
| REPRINT | | | | | | | | |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | | | | | | 29.57 | TAXABLE | 0.00 |
| (ERIC MERKEL) | | | | | | | NON-TAXABLE | 29.57 |
| | | | | | | | SUBTOTAL | 29.57 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 29.57 |

X 
 Received By

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

[External] Invoice 118038

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Aug 25, 2025 at 07:51 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 #118038 is attached as a PDF file.

1 attachment

IN237AAB.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109369

Check Amount: \$ 1,015.39

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 118050/3

Invoice Date: 8/26/2025

PO Number: B0002938

Voucher Number: V0898969

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 | | B0002938 | PO # B0002938 | NET EOM | RMN | 8/26/25 | 6:58 |

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

Ship To

DOC# 118050/3


 * 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 | 7028509 | ZEVO TRAP REFILL KIT - M | 14.99 | 1 | 11.992/EA | 11.99 CN |
| 2 | | EA | 7011712 | ZEVO FLY INSCT TRP KIT | 19.99 | 2 | 15.992/EA | 31.98 CN |
| 1 | | EA | 7028509 | ZEVO TRAP REFILL KIT - M | 14.99 | 1 | 11.992/EA | 11.99 CN |
| REPRINT | | | | | | | | |
| | | | | | | 55.96 | TAXABLE | 0.00 |
| | | | | | | | NON-TAXABLE | 55.96 |
| | | | | | | | SUBTOTAL | 55.96 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 55.96 |

** AMOUNT CHARGED TO STORE ACCOUNT **

(HALINA LATOCHA)

X 
 Received By

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

[External] Invoice 118050

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

Tue, Aug 26, 2025 at 11:59 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 #118050 is attached as a PDF file.

1 attachment

IN238AAC.pdf