

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109472

Check Amount: \$ 488.30

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 118021/3

Invoice Date: 8/21/2025

PO Number: B0002885

Voucher Number: V0899647

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	LT	8/21/25	12:18

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

Ship To

TERM#309
 DOC# 118021/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2390326	CM WALL VAC FILTER		1	19.99 /EA	19.99 N
1		EA	2390730	CM CARTRIDGE FILTER 6GL+		1	22.99 /EA	22.99 N
REPRINT								
						42.98	TAXABLE	0.00
							NON-TAXABLE	42.98
							SUBTOTAL	42.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	42.98

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARK RAFACZ)

X 
 Received By

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

[External] Invoice 118021

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Aug 21, 2025 at 05:19 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 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 #118021 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: E0109472

Check Amount: \$ 488.30

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 118034/3

Invoice Date: 8/25/2025

PO Number: B0002987

Voucher Number: V0899668

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		B0002987	PO # B0002987	NET EOM	LK	8/25/25	9:24

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


Ship To

DOC# 118034/3

 * 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	24772	CHALK&REEL SET-4 OZ BLUE	9.99	2	7.992/EA	15.98 CN
4		EA	3296225	DUR BATT 303/357 3PK	11.99	4	9.592/EA	38.37 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						54.35	TAXABLE	0.00
(BRANDON SMITH-NAT)							NON-TAXABLE	54.35
							SUBTOTAL	54.35
							TAX AMOUNT	0.00
							TOTAL AMOUNT	54.35

X 
 Received By

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

[External] Invoice 118034

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Aug 25, 2025 at 02:25 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 #118034 is attached as a PDF file.

1 attachment

IN237AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109472

Check Amount: \$ 488.30

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 118037/3

Invoice Date: 8/25/2025

PO Number: B0002885

Voucher Number: V0899675

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	EA	8/25/25	2:18

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

Ship To

TERM#309
 DOC# 118037/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5333794	ANCHOR PLAS6-8W/SCRWCD75	12.99	1	10.392/EA	10.39 CN
1		EA	2037081	CROSS-LINE LASER 2BM RED	79.99	1	63.992/EA	63.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						74.38	TAXABLE	0.00
(MARK RAFACZ)							NON-TAXABLE	74.38
							SUBTOTAL	74.38
							TAX AMOUNT	0.00
							TOTAL AMOUNT	74.38

X 
 Received By

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

[External] Invoice 118037

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Aug 25, 2025 at 07:19 PM UTC

CC:

BCC:

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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 #118037 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: E0109472

Check Amount: \$ 488.30

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 118045/3

Invoice Date: 8/26/2025

PO Number: B0002956

Voucher Number: V0899643

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	LK	8/26/25	11:08

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

Ship To

TERM#309
 DOC# 118045/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	4017389	90 DG STREET ELBOW 1/2"	12.99	1	10.392/EA	10.39 CN
1		EA	41990	MLE ADPTR MPTXINSRT 1/2"	1.39	1	1.112/EA	1.11 CN
1		EA	45315	ADAPTR INSRT POLY1/2"FPT	3.59	1	2.872/EA	2.87 CN
1		EA	4023453	ELBOW INSERT POLY 1/2MPT	1.99	1	1.592/EA	1.59 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						15.96	TAXABLE	0.00
(ANNA BAKKER)							NON-TAXABLE	15.96
							SUBTOTAL	15.96
							TAX AMOUNT	0.00
							TOTAL AMOUNT	15.96

(ANNA BAKKER)

X 
 Received By

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

[External] Invoice 118045

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

Tue, Aug 26, 2025 at 04:09 PM UTC

CC:

BCC:

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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 #118045 is attached as a PDF file.

1 attachment

IN238AAB.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109472

Check Amount: \$ 488.30

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 118065/3

Invoice Date: 8/28/2025

PO Number: B0002938

Voucher Number: V0899639

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	LK	8/28/25	8:02

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

Ship To

DOC# 118065/3

 * 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	1608892	AIRWICK KIT SUMMR DELGHT	15.99	1	12.792/EA	12.79 CN
1		EA	1608892	AIRWICK KIT SUMMR DELGHT	15.99	1	12.792/EA	12.79 CN
8		EA	1024829	AIR FRESHENER LEMON 15OZ	16.99	8	13.592/EA	108.74 CN
3		EA	8091838	POOPH PET STAIN AND ODOR	15.99	3	12.792/EA	38.38 CN
1		EA	1026956	ODR REMVNG GEL LMN 63OZ	39.99	1	31.992/EA	31.99 CN
2		EA	1028422	AIR SNTZR WHT LINEN 10OZ	9.99	2	7.992/EA	15.98 CN
						220.67	TAXABLE	0.00
							NON-TAXABLE	220.67
							SUBTOTAL	220.67
							TAX AMOUNT	0.00
							TOTAL AMOUNT	220.67

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANIEC)

X 
 Received By

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

[External] Invoice 118065

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Aug 28, 2025 at 01:03 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 #118065 is attached as a PDF file.

1 attachment

IN240AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109472

Check Amount: \$ 488.30

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 118074/3

Invoice Date: 8/28/2025

PO Number: B0002938

Voucher Number: V0899640

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	8/28/25	4:40

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# 118074/3

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
5		EA	7202690	RESCUE WHY TRAP	19.99	5	15.992/EA	79.96 CN
REPRINT								
						79.96	TAXABLE	0.00
							NON-TAXABLE	79.96
							SUBTOTAL	79.96
							TAX AMOUNT	0.00
							TOTAL AMOUNT	79.96

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANIEC)

X 
 Received By

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

[External] Invoice 118074

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Aug 28, 2025 at 09:41 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 #118074 is attached as a PDF file.

1 attachment

IN240AAA.pdf