

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109567

Check Amount: \$ 440.62

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 117833/3

Invoice Date: 7/23/2025

PO Number: B0003177

Voucher Number: V0900342

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	LK	7/23/25	7:31

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

Ship To

DOC# 117833/3


 * 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	5290176	CORNER BRACE 2X5/8" BRS	5.99	5	4.792/EA	23.96 CN
1		EA	18466	CAULK DFLEX230 ALM10.1OZ	7.99	1	6.392/EA	6.39 CN
1		EA	18466	CAULK DFLEX230 ALM10.1OZ	7.99	1	6.392/EA	6.39 CN
REPRINT								
						36.74	TAXABLE	0.00
							NON-TAXABLE	36.74
							SUBTOTAL	36.74
							TAX AMOUNT	0.00
							TOTAL AMOUNT	36.74

** AMOUNT CHARGED TO STORE ACCOUNT **

(BRETT FINNIE)

X 
 Received By

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

[External] Invoice 117833

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

Wed, Jul 23, 2025 at 12:32 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 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 #117833 is attached as a PDF file.

1 attachment

IN204AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109567

Check Amount: \$ 440.62

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 117987/3

Invoice Date: 8/15/2025

PO Number: B0002964

Voucher Number: V0900239

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	JOK	8/15/25	6:46

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

Ship To

DOC# 117987/3

 * 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	3206778	FAST ACTING FUSE 2 AMP	8.99	1	7.192/EA	7.19 CN
REPRINT								
						7.19	TAXABLE	0.00
							NON-TAXABLE	7.19
							SUBTOTAL	7.19
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.19

** AMOUNT CHARGED TO STORE ACCOUNT **

(DENZEL WASHINGTON)

X 
 Received By

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

[External] Invoice 117987

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

Fri, Aug 15, 2025 at 11:47 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 #117987 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: E0109567

Check Amount: \$ 440.62

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 118092/3

Invoice Date: 9/2/2025

PO Number: B0002964

Voucher Number: V0900346

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	9/ 2/25	1:28

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


Ship To

DOC# 118092/3

 * 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	4016796	SLEEVE 1/4" COMPRSSN 3PK	1.79	2	1.432/EA	2.86 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						2.86	TAXABLE	0.00
(JOHN SABO)							NON-TAXABLE	2.86
							SUBTOTAL	2.86
							TAX AMOUNT	0.00
							TOTAL AMOUNT	2.86

X 
 Received By

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

[External] Invoice 118092

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

Tue, Sep 2, 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 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 #118092 is attached as a PDF file.

1 attachment

IN245AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109567

Check Amount: \$ 440.62

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 118093/3

Invoice Date: 9/2/2025

PO Number: B0002885

Voucher Number: V0900348

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	9/ 2/25	3:14

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

Ship To

TERM#309
 DOC# 118093/3


 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	8104663	CLEANR WHEEL 24 OZ	9.99	1	7.992/EA	7.99 CN
1		EA	8065455	FOAM CAR WASH/WAX 1GAL	11.99	1	9.592/EA	9.59 CN
4		EA	44	TUBING/HOSES	.59	4	.472/EA	1.89 CN
5		EA	5586391	MULTI-TOOL HANGERS 2PK	19.99	5	15.992/EA	79.96 CN
REPRINT								
						99.43	TAXABLE	0.00
							NON-TAXABLE	99.43
							SUBTOTAL	99.43
							TAX AMOUNT	0.00
							TOTAL AMOUNT	99.43

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARK RAFACZ)

X 
 Received By

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

[External] Invoice 118093

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

Tue, Sep 2, 2025 at 08:15 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 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 #118093 is attached as a PDF file.

1 attachment

IN245AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109567

Check Amount: \$ 440.62

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 118109/3

Invoice Date: 9/4/2025

PO Number: B0003177

Voucher Number: V0900336

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		B0003177	PO # B0003177	NET EOM	LK	9/ 4/25	10:18

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


Ship To

DOC# 118109/3

 * 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	12359	STAIN MINWX8OZ GOLDN OAK	9.99	1	7.992/EA	7.99 CN
1		EA	1020595	C+K INT SG BLK 1G	47.99	1	38.392/EA	38.39 CN
REPRINT								
						** AMOUNT CHARGED TO STORE ACCOUNT **	46.38	TAXABLE
						(JOSEPH CARNANA)		NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								46.38
								46.38
								0.00
								46.38

X 
 Received By

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

[External] Invoice 118109

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

Thu, Sep 4, 2025 at 03:19 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 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 #118109 is attached as a PDF file.

1 attachment

IN247AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109567

Check Amount: \$ 440.62

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 118140/3

Invoice Date: 9/8/2025

PO Number: B0002987

Voucher Number: V0900319

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	9/ 8/25	11:38

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


Ship To

DOC# 118140/3

 * 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	1024455	SANDPAPER 9X11" 120G 4PK	5.99	1	4.792/EA	4.79 CN
1		EA	1024452	SANDPAPER 9X11" 220G 4PK	5.99	1	4.792/EA	4.79 CN
1		EA	1024476	SANDPAPER 9X11" 60G 4PK	5.99	1	4.792/EA	4.79 CN
1		EA	1315522	MULTI-SURFACE BLOCK	6.99	1	5.592/EA	5.59 CN
1		EA	9149592	MMCD LQD HNDSP GER	6.99	1	5.592/EA	5.59 CN
1		EA	1909514	SPRY PNT FSN STN ESPRESO	8.99	1	7.192/EA	7.19 CN
1		EA	9149436	MMCD LQD HNDSP LAV	6.99	1	5.592/EA	5.59 CN
1		EA	19789	PTR TAPE BLU .94"X60YD	6.99	1	5.592/EA	5.59 CN
1		EA	1008226	PTR TAPE BL 1.88"X60.1YD	8.99	1	7.192/EA	7.19 CN
2		EA	43157	CAP 1" SLIP SCH40	1.59	2	1.272/EA	2.54 CN
2		EA	47237	COUPLING PVC 1X3/4 SXS	2.99	2	2.392/EA	4.78 CN
2		EA	43106	COUPLE 1" SXS SCH40	1.99	2	1.592/EA	3.18 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						61.61	TAXABLE	0.00
(MARTY BARTZ)							NON-TAXABLE	61.61
							SUBTOTAL	61.61
							TAX AMOUNT	0.00
							TOTAL AMOUNT	61.61

X 
 Received By

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

[External] Invoice 118140

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

Mon, Sep 8, 2025 at 04:39 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 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 #118140 is attached as a PDF file.

1 attachment

IN251AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109567

Check Amount: \$ 440.62

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 118154/3

Invoice Date: 9/9/2025

PO Number: B0002938

Voucher Number: V0900311

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	9/ 9/25	2:29

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


Ship To

DOC# 118154/3

 * 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	1016152	LYSOL DSNFCTNG WPES 80CT	8.59	2	6.872/EA	13.74 CN
4		EA	7007428	FLY INSECT KLR 100Z	9.99	4	7.992/EA	31.97 CN
2		EA	7022137	FRUIT FLY TRAP APL 2PK	4.99	2	3.992/EA	7.98 CN
2		EA	7021210	FRUIT FLY TRP JOYFL JANT	9.99	2	7.992/EA	15.98 CN
1		EA	1026607	FACIAL TISSUE WHT 60CNT	9.99	1	7.992/EA	7.99 CN
2		EA	7028508	ZEVO TRAP STARTER KIT -	39.99	2	31.992/EA	63.98 CN
** AMOUNT CHARGED TO STORE ACCOUNT **							141.64	TAXABLE
(MONICA CHOWANIEC)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								141.64
								141.64
								0.00
								141.64

X 
 Received By

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

[External] Invoice 118154

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

Tue, Sep 9, 2025 at 07:30 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- 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 #118154 is attached as a PDF file.

1 attachment

IN252AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109567

Check Amount: \$ 440.62

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 118163/3

Invoice Date: 9/10/2025

PO Number: B0002938

Voucher Number: V0900255

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	LR	9/10/25	6:41

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


Ship To

DOC# 118163/3

 * 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	1567452	DSNFCTNT ODOBAN LAV 1G	13.99	1	11.192/EA	11.19 CN
3		EA	1456987	DISINFECTANT ODOBAN GAL	13.99	3	11.192/EA	33.58 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						44.77	TAXABLE	0.00
(HALINA KRUPA)							NON-TAXABLE	44.77
							SUBTOTAL	44.77
							TAX AMOUNT	0.00
							TOTAL AMOUNT	44.77

X 
 Received By

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

[External] Invoice 118163

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Sep 10, 2025 at 11:42 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 #118163 is attached as a PDF file.

1 attachment

IN253AAC.pdf