

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109678

Check Amount: \$ 2,879.75

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 118160/3

Invoice Date: 9/10/2025

PO Number: B0003109

Voucher Number: V0904489

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
942306		B0003109	PO # B0003109	NET EOM	LT	9/10/25	12:01

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

Ship To

DOC# 118160/3

 * INVOICE *

 TERM#309
 SLSPR: TF TED PAULSON
 TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	59632	WASHR FNDR9/32:D1/4BX100	22.99	1	18.392/EA	18.39 CN
2		EA	49088	CEMENT PVC 4OZ	6.99	2	5.592/EA	11.18 CN
2		EA	3205952	TERM RING 8AWG 5/16-3/8"	6.99	2	5.592/EA	11.18 CN
1		EA	5630421	PULL 3-3/8"PLSH BRS 10PK	19.99	1	9.93 /EA	9.93 SN
18		EA	49	BOLTS/NUTS/SCREWS	.65	18	.52 /EA	9.36 CN
18		EA	49	BOLTS/NUTS/SCREWS	1.49	18	1.192/EA	21.46 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						81.50	TAXABLE	0.00
(ALEX DRAFKE)							NON-TAXABLE	81.50
							SUBTOTAL	81.50
							TAX AMOUNT	0.00
							TOTAL AMOUNT	81.50

X 
 Received By

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

[External] Invoice 118160

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Sep 10, 2025 at 05:01 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-HVACR 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 #118160 is attached as a PDF file.

1 attachment

IN253AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109678

Check Amount: \$ 2,879.75

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 118161/3

Invoice Date: 9/10/2025

PO Number: B0002885

Voucher Number: V0904490

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	9/10/25	2:12

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

Ship To

TERM#309
 DOC# 118161/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1438332	DENATURED ALCOHOL GL	24.99	2	19.992/EA	39.98 CN
REPRINT								
						** AMOUNT CHARGED TO STORE ACCOUNT **	39.98	TAXABLE
						(MARK RAFACZ)		NON-TAXABLE
								SUBTOTAL
								0.00
								39.98
								39.98
								0.00
								39.98

X 
 Received By

[External] Invoice 118161

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Sep 10, 2025 at 07:12 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.

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Invoice #118161 is attached as a PDF file.

1 attachment

IN253AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109678

Check Amount: \$ 2,879.75

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 118168/3

Invoice Date: 9/11/2025

PO Number: P0019315

Voucher Number: V0904406

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
942306		P0019315	PO # P0019315	NET EOM	TMM	9/11/25	12:32

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

Ship To

DOC# 118168/3

 * INVOICE *

 TERM#309
 SLSPR: TF TED PAULSON
 TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
20		EA	3016087	BOX COVER SQR BLNK 4" DISCOUNT: 18.96%	1.99	20	1.29 /EA	25.80 CN
40		EA	3016099	BOX COVER SQR STL GRY 4" DISCOUNT: .12%	1.99	40	1.59 /EA	63.60 CN
80		EA	3016097	BOX CVER SQ RSD 1/21" DV DISCOUNT: 6.38%	2.39	80	1.79 /EA	143.20 CN
4		EA	3215480	RECEPT DPLX 15A WHT BX10 DISCOUNT: 12.48%	7.99	4	7.19 /EA	28.76 CN
3		EA	3215621	GRND TOGL SWITCH MLT WHT DISCOUNT: 9.35%	7.99	3	6.99 /EA	20.97 CN
8		EA	3895489	TOGGL SWITCH 3WAY WHT15A DISCOUNT: 12.48%	9.99	8	8.99 /EA	71.92 CN
40		EA	3217171	KEYLS PLSTC LAMPHOLDER WH DISCOUNT: .05%	4.99	40	3.99 /EA	159.60 CN
13		EA	3001126	FT LED A19 SW 60W 4PK DISCOUNT: 12.48%	6.99	13	6.29 /EA	81.77 CN
1		PK	34781	WIRE 14 THHN STR WHT 500 1/PK == \$89.99 per PK		1	89.990/PK	89.99 QN
1		PK	34780	WIRE 14 THHN STR BLK 500 1/PK == \$89.99 per PK		1	89.990/PK	89.99 QN

CONT'D

X PER CALLIE MATTHEW
 Received By

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137
PHONE: (630) 469-4800

PAGE NO 2

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942306		P0019315	PO # P0019315	NET EOM	TMM	9/11/25	12:32

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

Ship To

DOC# 118168/3

 * INVOICE *

 TERM#309
 SLSPR: TF TED PAULSON
 TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		PK	3272929	WIRE14 THHN 500 STR BLU 1/PK == \$89.99 per PK		1	89.990/PK	89.99 QN
1		PK	34783	WIRE 14 THHN STR RED 500 1/PK == \$89.99 per PK		1	89.990/PK	89.99 QN
5		PK	83201	WIRE PRIMARY 14GA100'YLO 5/PK == \$18.99 per PK		5	18.990/PK	94.95 CN
10		EA	3025749	WIRE CONN YEL WING BX100 DISCOUNT: .02%	9.99	10	7.99 /EA	79.90 CN
4		EA	3426533	WIRE CONNECTR RED JAR125 DISCOUNT: 2.79%	17.99	4	13.99 /EA	55.96 CN
30		EA	33305	ELECTRICAL TAPE 3/4"X66' DISCOUNT: 2.80%	8.99	30	6.99 /EA	209.70 CN
20		EA	34980	PLUG GROUND PVC 15A DISCOUNT: 12.57%	4.99	20	3.49 /EA	69.80 CN
100		EA	30262	WIRE SJOOW 14/3 SRV CORD		100	1.490/EA	149.00 CN
20		EA	2812550	11IN1 SCRW/NUT DRVR SQR DISCOUNT: 12.49%	14.99	20	13.49 /EA	269.80 CN
20		EA	3108123	CRIMPER LONG NOSE 8" DISCOUNT: 12.49%	26.99	20	24.29 /EA	485.80 CN
20		EA	2469336	ZIPPR TOOL POUCH 8X12.5"	17.99	20	13.99 /EA	279.80 CN
CONT'D								

X PER CALLIE MATTHEW
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 GLEN ELLYN IL 60137
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PAGE NO 3

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942306		P0019315	PO # P0019315	NET EOM	TMM	9/11/25	12:32

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

Ship To

DOC# 118168/3

 * INVOICE *

 TERM#309

SLSPR: TF TED PAULSON
 TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	3164233	DISCOUNT: 2.79% POWERBLOCK GFCI 12/3 2' DISCOUNT: 12.49%	59.99	2	53.99 /EA	107.98 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						2,758.27	TAXABLE	0.00
(CALLIE MATHENY)							NON-TAXABLE	2758.27
							SUBTOTAL	2758.27
							TAX AMOUNT	0.00
							TOTAL AMOUNT	2758.27

X PER CALLIE MATHENY
 Received By

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

[External] Invoice 118168

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

Thu, Sep 11, 2025 at 05:32 PM UTC

CC:

BCC:

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IN254AAA.pdf