

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109779

Check Amount: \$ 139.87

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 118196/3

Invoice Date: 9/16/2025

PO Number: B0002885

Voucher Number: V0905866

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	9/16/25	10:42

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

Ship To

TERM#309
 DOC# 118196/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	6190961	STORAGE BOX CLEAR 30QT	23.99	1	19.192/EA	19.19 CN
2		EA	86164	STA-BIL FUEL STABILIZRQT	19.99	2	15.992/EA	31.98 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						51.17	TAXABLE	0.00
(MARK RAFACZ)							NON-TAXABLE	51.17
							SUBTOTAL	51.17
							TAX AMOUNT	0.00
							TOTAL AMOUNT	51.17

X 
 Received By

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

[External] Invoice 118196

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

Tue, Sep 16, 2025 at 03:43 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 #118196 is attached as a PDF file.

1 attachment

IN259AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109779

Check Amount: \$ 139.87

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 1182013/3

Invoice Date: 9/16/2025

PO Number: B0002885

Voucher Number: V0905865

Document Type: AP Invoice

Document Below

THANK YOU FOR SHOPPING AT
LEN'S ACE HARDWARE #10686
(630) 469-4800

We're Serious About Service!!
www.LensAceHardware.com

09/16/25 2:20PM EA 308 SALE

5586391 2 EA 15.992EA CN
MULTI-TOOL HANGERS 2PK 31.98
Regular Price: 19.99

SUB-TOTAL:\$ 31.98 TAX: \$.00
TOTAL: \$ 31.98
CHARGE AMT: 31.98

¶.1182013C

==>> JRN# G84704 INV#118201/3
CUST NO: 22534
ACE REWARDS ID # 19826113663

Customer Copy

YOU SAVED \$ 8.00 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

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

[External] Invoice 118201

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

Tue, Sep 16, 2025 at 07:30 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 #118201 is attached as a PDF file.

1 attachment

IN259AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109779

Check Amount: \$ 139.87

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 118202/3

Invoice Date: 9/16/2025

PO Number: B0002987

Voucher Number: V0905863

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	LT	9/16/25	3:26

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


Ship To

DOC# 118202/3

 * 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	7198278	ACE WATERING CAN 2GAL	9.99	2	7.992/EA	15.98 CN
1		EA	2020337	CHISEL BRICKSET3.5"GUARD	15.99	1	12.792/EA	12.79 CN
1		EA	7363997	ECO MOSQUITO FOGGER 14OZ	9.99	1	7.992/EA	7.99 CN
1		EA	7363302	INSECT REPEL CUTTER 6OZ	7.99	1	6.392/EA	6.39 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						43.15	TAXABLE	0.00
(BRIAN CLEMENT)							NON-TAXABLE	43.15
							SUBTOTAL	43.15
							TAX AMOUNT	0.00
							TOTAL AMOUNT	43.15

X 
 Received By

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

[External] Invoice 118202

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

Tue, Sep 16, 2025 at 08:27 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 #118202 is attached as a PDF file.

1 attachment

IN259AAA.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0109779

Check Amount: \$ 139.87

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 118218/3

Invoice Date: 9/20/2025

PO Number: B0002938

Voucher Number: V0905769

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	9/20/25	11:07

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

Ship To

DOC# 118218/3



 * 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	11652	PLEDGE POLISH LMN 9.7OZ	6.99	1	5.592/EA	5.59 CN
1		EA	5057389	SPRING EXT 4X13/16" 2PK	6.99	1	5.592/EA	5.59 CN
1		EA	5360383	HOOK S ZNC .118X1 CD6	2.99	1	2.392/EA	2.39 CN
REPRINT								
						13.57	TAXABLE	0.00
							NON-TAXABLE	13.57
							SUBTOTAL	13.57
							TAX AMOUNT	0.00
							TOTAL AMOUNT	13.57

** AMOUNT CHARGED TO STORE ACCOUNT **

(CHRIS PERETTI)

X  
 Received By

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

[External] Invoice 118218

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

Sat, Sep 20, 2025 at 04:08 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 #118218 is attached as a PDF file.

1 attachment

IN263AAC.pdf