

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087086 **Vendor Name:** Len's Ace Hardware Inc.

Check Details:

Check Number: E0110477 **Check Amount:** \$ 92.71 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 118525/3 **Invoice Date:** 11/4/2025 **PO Number:** B0002938 **Voucher Number:** V0912776

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	11/ 4/25	9:27

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

Ship To

DOC# 118525/3


 * 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	7104045	MG POTTING MIX SOIL 1CF	13.99	2	11.192/EA	22.38 CN
1		EA	7104045	MG POTTING MIX SOIL 1CF	13.99	1	11.192/EA	11.19 CN
6		EA	7567258	MSE-INSCT GLUEBOARD 12PK	9.99	6	7.992/EA	47.95 CN
1		EA	1567452	DSNFCTNT ODOBAN LAV 1G	13.99	1	11.192/EA	11.19 CN
						92.71	TAXABLE	0.00
							NON-TAXABLE	92.71
							SUBTOTAL	92.71
							TAX AMOUNT	0.00
							TOTAL AMOUNT	92.71

** AMOUNT CHARGED TO STORE ACCOUNT **

(2)CALL FOR APPRVL)

X 
 Received By

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

[External] Invoice 118525

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

Tue, Nov 4, 2025 at 03:28 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 #118525 is attached as a PDF file.

1 attachment

IN308AAB.pdf