

**Information:**

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

**Check Details:**

**Check Number:** E0110949 **Check Amount:** \$ 114.21 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 118341/3 **Invoice Date:** 10/8/2025 **PO Number:** B0002964 **Voucher Number:** V0915863

**Document Type:** AP Invoice

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**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	LK	10/ 8/25	8:41

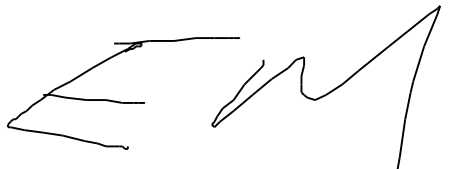
Sold To  
 COLLEGE OF DUPAGE ENGINEERING  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137

Ship To

DOC# 118341/3  
 \*\*\*\*\*  
 \* 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	40047292	1#FH SDS W/WNG 12X2	13.99	1	11.192/EA	11.19 CN
REPRINT								
						11.19	TAXABLE	0.00
							NON-TAXABLE	11.19
							SUBTOTAL	11.19
							TAX AMOUNT	0.00
							TOTAL AMOUNT	11.19

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 (ERIC MERKEL )

X   
 Received By

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

---

**[External] Invoice 118341**

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

Wed, Oct 8, 2025 at 01:42 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 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 #118341 is attached as a PDF file.

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**1 attachment**

IN281AAA.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110949 **Check Amount:** \$ 114.21 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 118369/3 **Invoice Date:** 10/13/2025 **PO Number:** B0002964 **Voucher Number:** V0915861

**Document Type:** AP Invoice

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**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	BLM	10/13/25	8:53

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

Ship To

DOC# 118369/3  
 \*\*\*\*\*  
 \* 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	1037010	SPRAY ADHSVE INDR 14.1OZ	15.99	1	12.792/EA	12.79 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						12.79	TAXABLE	0.00
(JOHN SABO )							NON-TAXABLE	12.79
							SUBTOTAL	12.79
							TAX AMOUNT	0.00
							TOTAL AMOUNT	12.79

X   
 Received By

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

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[External] Invoice 118369

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Oct 13, 2025 at 01:54 PM UTC

CC:

BCC:

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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 #118369 is attached as a PDF file.

---

**1 attachment**

IN286AAA.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110949 **Check Amount:** \$ 114.21 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 118592/3 **Invoice Date:** 11/12/2025 **PO Number:** B0002964 **Voucher Number:** V0915941

**Document Type:** AP Invoice

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**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	11/12/25	1:22

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

Ship To

DOC# 118592/3  
 \*\*\*\*\*  
 \* 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	1223494	DRYWALL REPAIR CLIPS 6PK	6.99	2	5.592/EA	11.18 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						11.18	TAXABLE	0.00
(JOSEPH MASSA )							NON-TAXABLE	11.18
							SUBTOTAL	11.18
							TAX AMOUNT	0.00
							TOTAL AMOUNT	11.18

X   
 Received By



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

---

**[External] Invoice 118592**

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>      Wed, Nov 12, 2025 at 07:22 PM UTC

CC:

BCC:

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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 #118592 is attached as a PDF file.

---

**1 attachment**

IN316AAA.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110949 **Check Amount:** \$ 114.21 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 118597/3 **Invoice Date:** 11/12/2025 **PO Number:** B0002971 **Voucher Number:** V0915551

**Document Type:** AP Invoice

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**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
2916		B0002971	PO # B0002971	NET EOM	LT	11/12/25	3:19


Sold To  
 COLLEGE OF DUPAGE AUDIO/VISUAL  
 425 22ND ST  
 GLEN ELLYN IL 60137

Ship To

TERM#309  
 DOC# 118597/3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
10		EA	X1KEY	PLAIN KEY CUT	3.99	10	3.192/EA	31.92 CN
10		EA	9082830	KEYS FOR KIDS DONATION S NO CHARGE		10	/EA	N/C *N
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						31.92	TAXABLE	0.00
(CALEB DONALDSON )							NON-TAXABLE	31.92
							SUBTOTAL	31.92
							TAX AMOUNT	0.00
							TOTAL AMOUNT	31.92

X   
 Received By

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

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[External] Invoice 118597

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LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Nov 12, 2025 at 09:20 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE AUDIO/VISUAL,

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 #118597 is attached as a PDF file.

---

**1 attachment**

IN316AAA.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110949 **Check Amount:** \$ 114.21 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 118631/3 **Invoice Date:** 11/18/2025 **PO Number:** B0002964 **Voucher Number:** V0915938

**Document Type:** AP Invoice

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**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	11/18/25	1:48

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

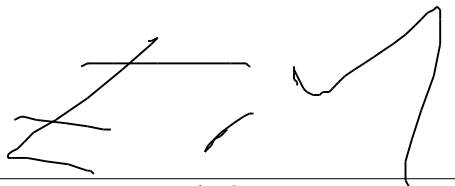
Ship To

DOC# 118631/3  
 \*\*\*\*\*  
 \* 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	3005189	SPLIT BOLT COPPR 16-8AWG	8.99	2	7.192/EA	14.38 CN
REPRINT								
						14.38	TAXABLE	0.00
							NON-TAXABLE	14.38
							SUBTOTAL	14.38
							TAX AMOUNT	0.00
							TOTAL AMOUNT	14.38

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

(ERIC MERKEL )

X   
 Received By

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

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[External] Invoice 118631

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

Tue, Nov 18, 2025 at 07:49 PM UTC

CC:

BCC:

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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 #118631 is attached as a PDF file.

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**1 attachment**

IN322AAA.pdf

**Information:**

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

**Check Details:**

**Check Number:** E0110949 **Check Amount:** \$ 114.21 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 118659/3 **Invoice Date:** 11/21/2025 **PO Number:** B0002938 **Voucher Number:** V0915752

**Document Type:** AP Invoice

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**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	11/21/25	3:59

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

**Ship To**

DOC# 118659/3  
 \*\*\*\*\*  
 \* 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	4001336	FRUIT FLY KILLER LQ 32OZ	15.99	1	12.792/EA	12.79 CN
5		EA	7022137	FRUIT FLY TRAP APL 2PK	4.99	5	3.992/EA	19.96 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						32.75	TAXABLE	0.00
(MONICA CHOWANIEC )							NON-TAXABLE	32.75
							SUBTOTAL	32.75
							TAX AMOUNT	0.00
							TOTAL AMOUNT	32.75

X \_\_\_\_\_  
 Received By

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

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[External] Invoice 118659

---

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

Fri, Nov 21, 2025 at 10:00 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 #118659 is attached as a PDF file.

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**1 attachment**

IN325AAA.pdf