

Information:

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

Check Details:

Check Number: E0114073 **Check Amount:** \$ 186.18 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 119597/3 **Invoice Date:** 5/1/2026 **PO Number:** B0002956
Voucher Number: V0938995

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
3919		B0002956	PO # B0002956	NET EOM	SPJ	5/ 1/26	2:59

Sold To
 COLLEGE OF DUPAGE PRAIRIE MGMT
 425 22ND ST
 GLEN ELLYN IL

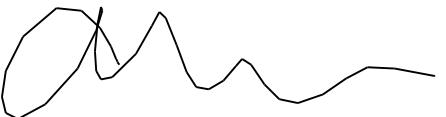
Ship To

TERM#308
 DOC# 119597/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7284235	DENSE SHADE GRS SEED 3#	19.99	1	15.992/EA	15.99 CN
4		EA	85812	PAN OIL DRAIN ROUND 6QT	4.99	4	3.992/EA	15.97 CN
1		EA	1008218	PTR TPE BL 1.41"X60YD	7.99	1	6.392/EA	6.39 CN
1		EA	5329966	HIDDEN MIRROR HOLDERS SM	4.99	1	3.992/EA	3.99 CN
1		EA	53491	THMB TCKS STL WHT 5/16"	2.99	1	2.392/EA	2.39 CN
1		EA	5063020	PCTR HNGNG STRPS FM S	9.99	1	7.992/EA	7.99 CN
1		EA	9064767	REPLACMNT STRIPS COMMAND	6.99	1	5.592/EA	5.59 CN
1		EA	7287360	GRS SEED BLKBTY ULTRA7#	44.99	1	35.992/EA	35.99 CN
** AMOUNT CHARGED TO STORE ACCOUNT **							94.30	TAXABLE
(ANNA BAKKER)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								94.30
								94.30
								0.00
								94.30

X 
 Received By

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

[External] Invoice 119597

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

Fri, May 1, 2026 at 08:00 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 PRAIRIE MGMT,

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 #119597 is attached as a PDF file.

1 attachment

IN121AAA.pdf

Information:

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

Check Details:

Check Number: E0114073 **Check Amount:** \$ 186.18 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 119656/3 **Invoice Date:** 5/11/2026 **PO Number:** B0002964 **Voucher Number:** V0938912

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	SPJ	5/11/26	1:07

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

Ship To

DOC# 119656/3

 * INVOICE *

SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	34523	DISC FML FINS16-14G 6PK	3.99	1	3.192/EA	3.19 CN
REPRINT								
						3.19	TAXABLE	0.00
							NON-TAXABLE	3.19
							SUBTOTAL	3.19
							TAX AMOUNT	0.00
							TOTAL AMOUNT	3.19

** AMOUNT CHARGED TO STORE ACCOUNT **

(FRANCISCO AMADOR)

X 
 Received By

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

[External] Invoice 119656

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, May 11, 2026 at 06:08 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 #119656 is attached as a PDF file.

1 attachment

IN131AAA.pdf

Information:

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

Check Details:

Check Number: E0114073 **Check Amount:** \$ 186.18 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 119665/3 **Invoice Date:** 5/13/2026 **PO Number:** B0003177 **Voucher Number:** V0938932

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	BLM	5/13/26	8:14

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

Ship To

DOC# 119665/3

 * INVOICE *

SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
8		EA	50974	PUSH PIN CLEAR 16PC	3.99	8	3.192/EA	25.54 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **							25.54	TAXABLE 0.00
(BRETT FINNIE)								NON-TAXABLE 25.54
								SUBTOTAL 25.54
								TAX AMOUNT 0.00
								TOTAL AMOUNT 25.54

X Phone Transaction
 Received By

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

[External] Invoice 119665

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, May 13, 2026 at 01:15 PM UTC

CC:

BCC:

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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 #119665 is attached as a PDF file.

1 attachment

IN133AAA.pdf

Information:

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

Check Details:

Check Number: E0114073 **Check Amount:** \$ 186.18 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 119669/3 **Invoice Date:** 5/13/2026 **PO Number:** B0003252 **Voucher Number:** V0938931

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
2305		B0003252	PO # B0003252	NET EOM	SPJ	5/13/26	12:39

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

Ship To

DOC# 119669/3

 * INVOICE *

SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	7001676D	71PM3 56E CHAIN LOOP	25.99	2	20.792/EA	41.58 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **							41.58	TAXABLE 0.00
(DIRK HEID)								NON-TAXABLE 41.58
								SUBTOTAL 41.58
								TAX AMOUNT 0.00
								TOTAL AMOUNT 41.58

X 
 Received By

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

[External] Invoice 119669

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, May 13, 2026 at 05:40 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE-GROUNDS,

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 #119669 is attached as a PDF file.

1 attachment

IN133AAA.pdf

Information:

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

Check Details:

Check Number: E0114073 **Check Amount:** \$ 186.18 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 119674/3 **Invoice Date:** 5/14/2026 **PO Number:** B0002938 **Voucher Number:** V0938933

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	5/14/26	9:07

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

Ship To

DOC# 119674/3

 * INVOICE *

SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1028420	AIR SNTZR FRSH SPRY 100Z	9.99	1	7.992/EA	7.99 CN
1		EA	1028422	AIR SNTZR WHT LINEN 100Z	9.99	1	7.992/EA	7.99 CN
1		EA	1079953	ODOR ABSORBER 0.5LB 1PK	6.99	1	5.592/EA	5.59 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **							21.57	TAXABLE
(MONICA CHOWANIEC)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								21.57
								21.57
								0.00
								21.57

X
 Received By

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

[External] Invoice 119674

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, May 14, 2026 at 02:08 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 #119674 is attached as a PDF file.

1 attachment

IN134AAA.pdf