

Information:

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

Check Details:

Check Number: E0114185 **Check Amount:** \$ 149.48 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 119679/3 **Invoice Date:** 5/14/2026 **PO Number:** B0002956 **Voucher Number:** V0940117

Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137

PAGE NO 1

PHONE: (630) 469-4800

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
3919		B0002956	PO # B0002956	NET EOM	LR	5/14/26	11:49

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

Ship To

TERM#309
DOC# 119679/3

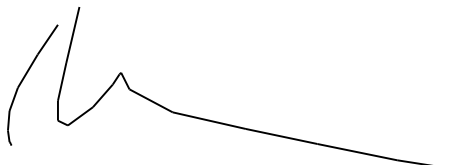
* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	9299413	PRECISION SCREWDRVR 4IN1	3.99	1	3.192/EA	3.19 CN
1		EA	8000350	BIG BLASTER PB 180Z	12.99	1	10.392/EA	10.39 CN
1		EA	5038143	STORAGE TOTE BLK/YLW 12G	9.99	1	7.992/EA	7.99 CN
1		EA	7287360	GRS SEED BLKBTY ULTRA7#	44.99	1	35.992/EA	35.99 CN
1		EA	5038143	STORAGE TOTE BLK/YLW 12G	9.99	1	7.992/EA	7.99 CN
2		EA	70555	FERT MILORGANITE 2.5M	19.99	2	9.99 /EA	19.98 SN
2		EA	71389	ACE HIGH TRAFFIC SEED 3#	17.99	2	12.99 /EA	25.98 SN
						111.51	TAXABLE	0.00
							NON-TAXABLE	111.51
							SUBTOTAL	111.51
							TAX AMOUNT	0.00
							TOTAL AMOUNT	111.51

** AMOUNT CHARGED TO STORE ACCOUNT **

(ANNA BAKKER)

X 
Received By

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

[External] Invoice 119679

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, May 14, 2026 at 04:50 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 #119679 is attached as a PDF file.

1 attachment

IN134AAA.pdf

Information:

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

Check Details:

Check Number: E0114185 **Check Amount:** \$ 149.48 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 119747/3 **Invoice Date:** 5/24/2026 **PO Number:** B0002964 **Voucher Number:** V0940114

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	LR	5/24/26	9:58

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

Ship To

DOC# 119747/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	73657	WASP&Y JACKET FOAM 160Z	9.99	1	7.992/EA	7.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **							7.99	TAXABLE
(FRANCISCO AMADOR)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								7.99
								7.99
								0.00
								7.99

X 
 Received By

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

[External] Invoice 119747

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Sun, May 24, 2026 at 02:59 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 #119747 is attached as a PDF file.

1 attachment

IN144AAA.pdf

Information:

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

Check Details:

Check Number: E0114185 **Check Amount:** \$ 149.48 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 119748/3 **Invoice Date:** 5/24/2026 **PO Number:** NULL
Voucher Number: V0940115

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
330250				NET EOM	SAA	5/24/26	4:14

Sold To
 COLLEGE OF DUPAGE ARTS CENTER
 ATTN ACCOUNTS PAYABLE
 425 22ND STREET
 GLEN ELLYN IL 60137

Ship To

TERM#308
 DOC# 119748/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	6204408	DSP GLOVE NIT XL BLK PF	19.99	1	14.99 /EA	14.99 SN
1		EA	6204390	DSP GLOVE NIT LG BLK PF	19.99	1	14.99 /EA	14.99 SN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **							29.98	TAXABLE
(BEN JOHNSON)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								29.98
								29.98
								0.00
								29.98

X 
 Received By

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

[External] Invoice 119748

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Sun, May 24, 2026 at 09:15 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 ARTS CENTER,

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 #119748 is attached as a PDF file.

1 attachment

IN144AAA.pdf