

Information:

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

Check Details:

Check Number: E0114296 **Check Amount:** \$ 563.60 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 119705/3 **Invoice Date:** 5/19/2026 **PO Number:** B0002885 **Voucher Number:** V0940974

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	SPJ	5/19/26	11:26

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

Ship To

TERM#308
 DOC# 119705/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	5060827	BRACKET SHELF "L" 12"WHT	14.99	4	11.992/EA	47.97 CN
1		EA	8138307	GREASE SYN 30Z	13.99	1	11.192/EA	11.19 CN
1		EA	8224297	ROPE LOCKTIEDWN 1/8X5.5'	15.99	1	12.792/EA	12.79 CN
2		EA	87475	STRAP UTILITY 6'	4.99	2	3.992/EA	7.98 CN
2		EA	1026932	DAWN ULTRA DSH SOAP 180Z	4.99	2	3.992/EA	7.98 CN
1		EA	1432988	MINERAL SPIRITS LQD 1GAL	19.99	1	15.992/EA	15.99 CN
1		EA	1438332	DENATURED ALCOHOL GL	24.99	1	19.992/EA	19.99 CN
						123.89	TAXABLE	0.00
							NON-TAXABLE	123.89
							SUBTOTAL	123.89
							TAX AMOUNT	0.00
							TOTAL AMOUNT	123.89

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARK RAFACZ)

X 
 Received By

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

[External] Invoice 119705

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, May 19, 2026 at 04:26 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 #119705 is attached as a PDF file.

1 attachment

IN139AAB.pdf

Information:

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

Check Details:

Check Number: E0114296 **Check Amount:** \$ 563.60 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 119726/3 **Invoice Date:** 5/21/2026 **PO Number:** B0002885 **Voucher Number:** V0940970

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	SPJ	5/21/26	11:49

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

Ship To

TERM#308
 DOC# 119726/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
16		EA	5060827	BRACKET SHELF "L" 12"WHT	14.99	16	11.992/EA	191.87 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						191.87	TAXABLE	0.00
(MARK RAFACZ)							NON-TAXABLE	191.87
							SUBTOTAL	191.87
							TAX AMOUNT	0.00
							TOTAL AMOUNT	191.87

X 
 Received By

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

[External] Invoice 119726

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, May 21, 2026 at 04:50 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 #119726 is attached as a PDF file.

1 attachment

IN141AAA.pdf

Information:

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

Check Details:

Check Number: E0114296 **Check Amount:** \$ 563.60 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 119732/3 **Invoice Date:** 5/22/2026 **PO Number:** B0003177 **Voucher Number:** V0940862

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
2574		B0003177	PO # B0003177	NET EOM	LK	5/22/26	7:56

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

Ship To

DOC# 119732/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1509801	SLAB CNCRET SEAL10.5 GRY	12.99	2	10.392/EA	20.78 CN
8		EA	1014531	WATERPROOF SEALNT 10.10Z	12.99	8	10.392/EA	83.14 CN
2		EA	10911	SEALR CONCRTE GRY 10.10Z	9.99	2	7.992/EA	15.98 CN
1		EA	1325414	CONCRETE ANCHORING EPOXY	29.99	1	23.992/EA	23.99 CN
2		EA	1025573	SELF-LEVLNG SLNT GRY 90Z	12.99	2	10.392/EA	20.78 CN
						164.67	TAXABLE	0.00
							NON-TAXABLE	164.67
							SUBTOTAL	164.67
							TAX AMOUNT	0.00
							TOTAL AMOUNT	164.67

** AMOUNT CHARGED TO STORE ACCOUNT **

(BRETT FINNIE)

X 

Received By

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

[External] Invoice 119732

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

Fri, May 22, 2026 at 12:56 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 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 #119732 is attached as a PDF file.

1 attachment

IN142AAA.pdf

Information:

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

Check Details:

Check Number: E0114296 **Check Amount:** \$ 563.60 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 119774/3 **Invoice Date:** 5/28/2026 **PO Number:** B0002964 **Voucher Number:** V0940854

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	LK	5/28/26	8:38

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

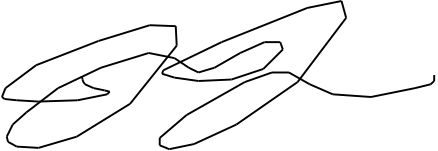
Ship To

DOC# 119774/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	71928	HOSE FLEXOGEN 5/8"X50'	33.99	1	27.192/EA	27.19 CN
1		EA	72054	HOSE FLEXOGEN 5/8"X100'	49.99	1	39.992/EA	39.99 CN
1		EA	7201585	TOUCH 'N FLOW NOZZLE	19.99	1	15.992/EA	15.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **							83.17	TAXABLE
(JASON JASNOCH)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								83.17
								83.17
								0.00
								83.17

X 
 Received By

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

[External] Invoice 119774

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, May 28, 2026 at 01:39 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 #119774 is attached as a PDF file.

1 attachment

IN148AAA.pdf