

Information:

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

Check Details:

Check Number: E0114419 **Check Amount:** \$ 304.69 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 119848/3 **Invoice Date:** 6/4/2026 **PO Number:** B0002956
Voucher Number: V0942437

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	SAA	6/ 4/26	4:06

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

Ship To

TERM#309
 DOC# 119848/3

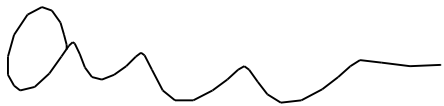
 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	2417848	TOOLBOX 4X12" ACE	9.99	2	7.992/EA	15.98 CN
1		EA	7287360	GRS SEED BLKBTY ULTRA7#	44.99	1	35.992/EA	35.99 CN
1		EA	9379165	BANANA BOAT SPORT SPF 30	14.99	1	11.992/EA	11.99 CN
1		EA	7028506	ZEVO ON BODY INSECT REPE	12.99	1	10.392/EA	10.39 CN
1		EA	7029026	EGO BRSH CUTR ATACH 12"	189.00	1	151.20 /EA	151.20 CN
1		EA	7264393	DEEP WOODS OFF DRY 40Z	9.99	1	7.992/EA	7.99 CN
1		EA	7814379	FIREMAN NOZZLE 2P ACE	15.99	1	12.792/EA	12.79 CN
1		EA	2320380	MLW MAG NUT DR 1/4"	5.99	1	4.792/EA	4.79 CN
						251.12	TAXABLE	0.00
							NON-TAXABLE	251.12
							SUBTOTAL	251.12
							TAX AMOUNT	0.00
							TOTAL AMOUNT	251.12

** AMOUNT CHARGED TO STORE ACCOUNT **

(ANNA BAKKER)

X 
 Received By

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

[External] Invoice 119848

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

Thu, Jun 4, 2026 at 09:07 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 #119848 is attached as a PDF file.

1 attachment

IN155AAF.pdf

Information:

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

Check Details:

Check Number: E0114419 **Check Amount:** \$ 304.69 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 119869/3 **Invoice Date:** 6/8/2026 **PO Number:** B0002987
Voucher Number: V0942449

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
942252		B0002987	PO # B0002987	NET EOM	EA	6/ 8/26	11:55

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

Ship To

DOC# 119869/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2029560	HOLE SAW W/ARBOR 3"	29.99	1	23.992/EA	23.99 CN
REPRINT								
							23.99 TAXABLE	0.00
							NON-TAXABLE	23.99
							SUBTOTAL	23.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	23.99

** AMOUNT CHARGED TO STORE ACCOUNT **

(J. AUSTIN GIMONDO)

X 
 Received By

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

[External] Invoice 119869

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

Mon, Jun 8, 2026 at 04:55 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE HORTICULTURE,

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 #119869 is attached as a PDF file.

1 attachment

IN159AAA.pdf

Information:

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

Check Details:

Check Number: E0114419 **Check Amount:** \$ 304.69 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 119879/3 **Invoice Date:** 6/9/2026 **PO Number:** B0002987
Voucher Number: V0942450

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
942252		B0002987	PO # B0002987	NET EOM	SPJ	6/ 9/26	3:40

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

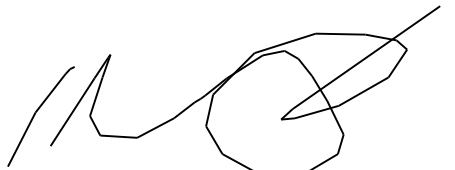
Ship To

DOC# 119879/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	91057	P22 STAPLE 5/16" 5050PK	6.99	1	5.592/EA	5.59 CN
1		EA	91055	STAPLER ARROW H D PLIER	29.99	1	23.992/EA	23.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **							29.58	TAXABLE
(MARTY BARTZ)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								29.58
								29.58
								0.00
								29.58

X 
 Received By

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

[External] Invoice 119879

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

Tue, Jun 9, 2026 at 08:41 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE HORTICULTURE,

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 #119879 is attached as a PDF file.

1 attachment

IN160AAB.pdf