

Information:

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

Check Details:

Check Number: E0114522 **Check Amount:** \$ 278.42 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 119812/3 **Invoice Date:** 6/2/2026 **PO Number:** B0002964
Voucher Number: V0942786

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	6/ 2/26	8:43

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

Ship To

DOC# 119812/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	11602	CAULK KWIKSEAL WHT 5.50Z	6.99	1	5.592/EA	5.59 CN
REPRINT								
							5.59 TAXABLE	0.00
							NON-TAXABLE	5.59
							SUBTOTAL	5.59
							TAX AMOUNT	0.00
							TOTAL AMOUNT	5.59

** AMOUNT CHARGED TO STORE ACCOUNT **

(JOHN SABO)

X 
 Received By

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

[External] Invoice 119812

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

Tue, Jun 2, 2026 at 01:44 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 #119812 is attached as a PDF file.

1 attachment

IN153AAA.pdf

Information:

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

Check Details:

Check Number: E0114522 **Check Amount:** \$ 278.42 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 119845/3 **Invoice Date:** 6/4/2026 **PO Number:** B0002964
Voucher Number: V0942789

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	TMM	6/ 4/26	1:15

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

Ship To

DOC# 119845/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1027011	CAULKING GUN BK/YW 100Z	19.99	1	15.992/EA	15.99 CN
2		EA	51847	CLOTH HDW 24"X5' 19 GA	13.99	2	11.192/EA	22.38 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **							38.37	TAXABLE
(SCOTT TENUTE)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								38.37
								38.37
								0.00
								38.37

X 
 Received By

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

[External] Invoice 119845

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

Thu, Jun 4, 2026 at 06:16 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 #119845 is attached as a PDF file.

1 attachment

IN155AAE.pdf

Information:

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

Check Details:

Check Number: E0114522 **Check Amount:** \$ 278.42 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: H73500/3 **Invoice Date:** 6/10/2026 **PO Number:** B0002986 **Voucher Number:** V0942791

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
2534		B0002986	PO # B0002986	NET EOM	ILB	6/10/26	9:43

Sold To
 COLLEGE OF DUPAGE WELDING
 ATTN: ACCOUNTS PAYABLE
 425 22ND ST
 GLEN ELLYN IL 60137

Ship To

TERM#309
 DOC# H73500/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3004700	CABLE TIE 18" WHT 10PK	6.99	1	5.592/EA	5.59 CN
1		EA	7415169	FLASHTAPE ROLL 2" X 150'	12.99	1	10.392/EA	10.39 CN
1		EA	7215254	BIRD-B-GONE HAWK DECOY	19.99	1	15.992/EA	15.99 CN
REPRINT								
MID:***3325				APP:07772Z	XR:773500			
** PAYMENT RECEIVED **						31.97	TAXABLE	0.00
** PAID IN FULL **							NON-TAXABLE	31.97
(JORDAN PAWLAK)							SUBTOTAL	31.97
BANKCARD PAYMENT						31.97		
BKCRD#XXXXXXXXXXXX5298							TAX AMOUNT	0.00
							TOTAL AMOUNT	31.97

X _____
 Received By

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

[External] Invoice H73500

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Jun 10, 2026 at 02:43 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 WELDING,

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 #H73500 is attached as a PDF file.

1 attachment

IN161AAB.pdf

Information:

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

Check Details:

Check Number: E0114522 **Check Amount:** \$ 278.42 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 119884/3 **Invoice Date:** 6/10/2026 **PO Number:** B0002986 **Voucher Number:** V0942790

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
2534		B0002986	PO # B0002986	NET EOM	ILB	6/10/26	9:49

Sold To
COLLEGE OF DUPAGE WELDING
ATTN: ACCOUNTS PAYABLE
425 22ND ST
GLEN ELLYN IL 60137

Ship To

TERM#309
DOC# 119884/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3004700	CABLE TIE 18" WHT 10PK	6.99	1	5.592/EA	5.59 CN
1		EA	7415169	FLASHTAPE ROLL 2" X 150'	12.99	1	10.392/EA	10.39 CN
1		EA	7215254	BIRD-B-GONE HAWK DECOY	19.99	1	15.992/EA	15.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **							31.97	TAXABLE
(JORDAN PAWLAK)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								31.97
								0.00
								31.97

X 
Received By

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

[External] Invoice 119884

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Jun 10, 2026 at 02:49 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE WELDING,

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 #119884 is attached as a PDF file.

1 attachment

IN161AAB.pdf

Information:

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

Check Details:

Check Number: E0114522 **Check Amount:** \$ 278.42 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 119890/3 **Invoice Date:** 6/10/2026 **PO Number:** B0002885 **Voucher Number:** V0942792

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	ILB	6/10/26	12:53

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

Ship To

TERM#309
 DOC# 119890/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	LA	LABOR/SHARPENING		2	9.99 /EA	19.98 *N
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **							19.98	TAXABLE 0.00
(ROB BOYLE)								NON-TAXABLE 19.98
								SUBTOTAL 19.98
								TAX AMOUNT 0.00
								TOTAL AMOUNT 19.98

X
 Received By

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

[External] Invoice 119890

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

Wed, Jun 10, 2026 at 05:54 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 #119890 is attached as a PDF file.

1 attachment

IN161AAC.pdf

Information:

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

Check Details:

Check Number: E0114522 **Check Amount:** \$ 278.42 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 119901/3 **Invoice Date:** 6/11/2026 **PO Number:** B0002956 **Voucher Number:** V0944138

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	6/11/26	11:24

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

Ship To

TERM#309
 DOC# 119901/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	7196140	TRUFUEL 50:1 32OZ	7.99	1	6.392/EA	6.39 CN
1		EA	71389	ACE HIGH TRAFFIC SEED 3#	17.99	1	12.99 /EA	12.99 SN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **							19.38	TAXABLE 0.00
(ANNA BAKKER)								NON-TAXABLE 19.38
								SUBTOTAL 19.38
								TAX AMOUNT 0.00
								TOTAL AMOUNT 19.38

X 
 Received By

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

[External] Invoice 119901

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

Thu, Jun 11, 2026 at 04:25 PM UTC

CC:

BCC:

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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 #119901 is attached as a PDF file.

1 attachment

IN162AAA.pdf

Information:

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

Check Details:

Check Number: E0114522 **Check Amount:** \$ 278.42 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 119913/3 **Invoice Date:** 6/12/2026 **PO Number:** B0002964 **Voucher Number:** V0944278

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	SBA	6/12/26	5:08

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

Ship To

DOC# 119913/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	33821	ELEC TP 3/4"X12' 5PK AST	4.99	1	3.992/EA	3.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **							3.99	TAXABLE
(KEN DANIELSEN)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								3.99
								3.99
								0.00
								3.99

X 
 Received By

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

[External] Invoice 119913

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

Fri, Jun 12, 2026 at 10:09 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 #119913 is attached as a PDF file.

1 attachment

IN163AAC.pdf

Information:

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

Check Details:

Check Number: E0114522 **Check Amount:** \$ 278.42 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 119917/3 **Invoice Date:** 6/13/2026 **PO Number:** NULL
Voucher Number: V0944177

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	RE	6/13/26	10:25

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

Ship To

DOC# 119917/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1566751	DROP CLOTH 9X12 .7MIL 3PK	8.99	1	8.091/EA	8.09 CN
REPRINT								
						8.09	TAXABLE	0.00
							NON-TAXABLE	8.09
							SUBTOTAL	8.09
							TAX AMOUNT	0.00
							TOTAL AMOUNT	8.09

** AMOUNT CHARGED TO STORE ACCOUNT **

(BEN JOHNSON)

X 
 Received By

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

[External] Invoice 119917

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

Sat, Jun 13, 2026 at 03:26 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 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 #119917 is attached as a PDF file.

1 attachment

IN164AAA.pdf

Information:

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

Check Details:

Check Number: E0114522 **Check Amount:** \$ 278.42 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 119919/3 **Invoice Date:** 6/15/2026 **PO Number:** B0002964 **Voucher Number:** V0944279

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	BLM	6/15/26	8:25

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

Ship To

DOC# 119919/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
7		EA	4005953	TOILET PLUNGER 20"	8.99	7	7.192/EA	50.34 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **							50.34	TAXABLE
(DAVID DITCHFIELD)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT
								0.00
								50.34
								50.34
								0.00
								50.34

X 
 Received By

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

[External] Invoice 119919

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Jun 15, 2026 at 01:26 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 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 #119919 is attached as a PDF file.

1 attachment

IN166AAA.pdf

Information:

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

Check Details:

Check Number: E0114522 **Check Amount:** \$ 278.42 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 119988/3 **Invoice Date:** 6/23/2026 **PO Number:** B0003109 **Voucher Number:** V0942670

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
942306		B0003109	PO # B0003109	NET EOM	LK	6/23/26	9:49

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

Ship To

DOC# 119988/3

 * INVOICE *

SLSPR: TF TED PAULSON
 TAX : 301 TAXABLE - GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5035880	CASTER PLATE SWV&BR 3"	13.99	1	11.192/EA	11.19 CN
2		EA	5035879	RIGID CASTER SWIVEL 3"D	13.99	2	11.192/EA	22.38 CN
1		EA	5035880	CASTER PLATE SWV&BR 3"	13.99	1	11.192/EA	11.19 CN
1		EA	4026985	DUCT TAPE GRY 1.88"X60YD	9.99	1	7.992/EA	7.99 CN
1		EA	40170331	HX WH SMS Z 14X3/4	19.99	1	15.992/EA	15.99 CN
** AMOUNT CHARGED TO STORE ACCOUNT **							68.74 TAXABLE	0.00
(ALEX DRAFKE)							NON-TAXABLE	68.74
							SUBTOTAL	68.74
							TAX AMOUNT	0.00
							TOTAL AMOUNT	68.74

X 
 Received By

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

[External] Invoice 119988

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

Tue, Jun 23, 2026 at 02:49 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-HVACR 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 #119988 is attached as a PDF file.

1 attachment

IN174AAB.pdf