

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087086

Vendor Name: Len's Ace Hardware Inc.

Check Details:

Check Number: E0108218

Check Amount: \$ 33.58

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 117569/3

Invoice Date: 6/10/2025

PO Number: B0002280

Voucher Number: V0891218

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		B0002280	PO # B0002280	NET EOM	NPG	6/10/25	2:30

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

Ship To

DOC# 117569/3

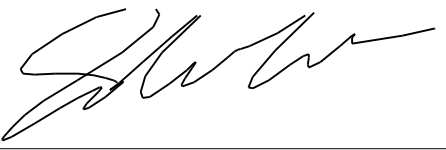
 * INVOICE *

 TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3569712	PIGTAIL W/SCRW12AWG 25PK	25.99	1	20.792/EA	20.79 CN
REPRINT								
						20.79	TAXABLE	0.00
							NON-TAXABLE	20.79
							SUBTOTAL	20.79
							TAX AMOUNT	0.00
							TOTAL AMOUNT	20.79

** AMOUNT CHARGED TO STORE ACCOUNT **

(JOHN SABO)

X 

Received By

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

[External] Invoice 117569

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

Tue, Jun 10, 2025 at 07:37 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 #117569 is attached as a PDF file.

1 attachment

IN161AAA.pdf