

Information:

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

Check Details:

Check Number: E0110350 **Check Amount:** \$ 391.77 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 118377/3 **Invoice Date:** 10/14/2025 **PO Number:** B0002964 **Voucher Number:** V0911138

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	10/14/25	10:34

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

Ship To

DOC# 118377/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	7060999	Y BRASS HOSE W/ SHUTOFF	13.99	2	11.192/EA	22.38 CN
1		EA	74129	WASHR HOSE RUBBR 10/PK	3.99	1	3.192/EA	3.19 CN
REPRINT								
						25.57	TAXABLE	0.00
							NON-TAXABLE	25.57
							SUBTOTAL	25.57
							TAX AMOUNT	0.00
							TOTAL AMOUNT	25.57

** AMOUNT CHARGED TO STORE ACCOUNT **

(JOHN SABO)

X 
 Received By

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

[External] Invoice 118377

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

Tue, Oct 14, 2025 at 03:35 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 #118377 is attached as a PDF file.

1 attachment

IN287AAB.pdf

Information:

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

Check Details:

Check Number: E0110350 **Check Amount:** \$ 391.77 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 118396/3 **Invoice Date:** 10/15/2025 **PO Number:** B0002956 **Voucher Number:** V0912713

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	LT	10/15/25	1:58

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

Ship To

TERM#309
 DOC# 118396/3

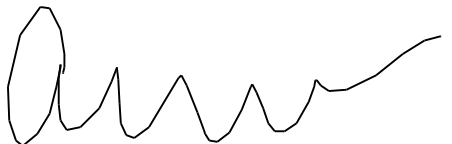
 * INVOICE *

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	2417848	TOOLBOX 4X12" ACE	9.99	1	7.992/EA	7.99 CN
1		EA	7196140	TRUFUEL 50:1 32OZ	7.99	1	6.392/EA	6.39 CN
1		EA	76001099	BAR AND CHAIN OIL 1 QT STIHL	11.99	1	9.592/EA	9.59 CN
1		EA	2860039	NANO TL SET SAE 3/8"24PC	31.99	1	19.99 /EA	19.99 SN
1		EA	1644624	GORILLA GLUE CLR 1.75OZ	9.99	1	7.992/EA	7.99 CN
1		EA	7002287D	WEDGE	7.99	1	6.392/EA	6.39 CN
1		EA	33821	ELEC TP 3/4"X12' 5PK AST	4.99	1	3.992/EA	3.99 CN
						68.72	TAXABLE	0.00
							NON-TAXABLE	68.72
							SUBTOTAL	68.72
							TAX AMOUNT	0.00
							TOTAL AMOUNT	68.72

** AMOUNT CHARGED TO STORE ACCOUNT **

(ANNA BAKKER)

X 
 Received By

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

[External] Invoice 118396

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Oct 15, 2025 at 06:58 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 #118396 is attached as a PDF file.

1 attachment

IN288AAA.pdf

Information:

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

Check Details:

Check Number: E0110350 **Check Amount:** \$ 391.77 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 118428/3 **Invoice Date:** 10/20/2025 **PO Number:** B0002964 **Voucher Number:** V0911085

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	10/20/25	11:32

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

Ship To

DOC# 118428/3

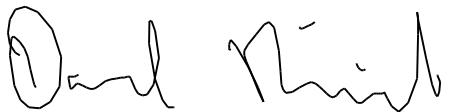
 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	9023686	MOUNTING TAPE CLR 1X150"	14.99	1	11.992/EA	11.99 CN
REPRINT								
						11.99	TAXABLE	0.00
							NON-TAXABLE	11.99
							SUBTOTAL	11.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	11.99

** AMOUNT CHARGED TO STORE ACCOUNT **

(DAVE RICKER)

X 
 Received By

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

[External] Invoice 118428

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Oct 20, 2025 at 04:33 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 #118428 is attached as a PDF file.

1 attachment

IN293AAA.pdf

Information:

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

Check Details:

Check Number: E0110350 **Check Amount:** \$ 391.77 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 118439/3 **Invoice Date:** 10/21/2025 **PO Number:** B0002938 **Voucher Number:** V0911304

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
2741		B0002938	PO # B0002938	NET EOM	BPC	10/21/25	4:25

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

Ship To

DOC# 118439/3

 * 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	1567452	DSNFCTNT ODOBAN LAV 1G	13.99	1	11.192/EA	11.19 CN
1		EA	1567486	DSNFCTNT ODOBAN LAV 1QT	5.99	1	4.792/EA	4.79 CN
1		EA	1608991	LYSOL WIPES LEM&LIME80CT	8.99	1	7.192/EA	7.19 CN
1		EA	1456987	DISINFECTANT ODOBAN GAL	13.99	1	11.192/EA	11.19 CN
1		EA	1608991	LYSOL WIPES LEM&LIME80CT	8.99	1	7.192/EA	7.19 CN
1		EA	1456987	DISINFECTANT ODOBAN GAL	13.99	1	11.192/EA	11.19 CN
1		EA	1338847	CLOROX WIPES LEMON 75PK	7.99	1	6.392/EA	6.39 CN
2		EA	1338888	CLOROX WPS FRSHSCNT 75PK	7.99	2	6.392/EA	12.78 CN
2		EA	1016152	LYSOL DSNFCTNG WPES 80CT	8.59	2	6.872/EA	13.74 CN
6		EA	8091838	POOPH PET STAIN AND ODOR	15.99	6	12.792/EA	76.75 CN
3		EA	1016152	LYSOL DSNFCTNG WPES 80CT	8.59	3	6.872/EA	20.62 CN
3		EA	1015933	CRCDL CLEANNG WIPE 100PK	24.99	3	19.992/EA	59.98 CN
1		EA	1016152	LYSOL DSNFCTNG WPES 80CT	8.59	1	6.872/EA	6.87 CN
1		EA	1016152	LYSOL DSNFCTNG WPES 80CT	8.59	1	6.872/EA	6.87 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						256.74	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	256.74
							SUBTOTAL	256.74
							TAX AMOUNT	0.00
							TOTAL AMOUNT	256.74

X _____
 Received By

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

[External] Invoice 118439

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

Tue, Oct 21, 2025 at 09:25 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE- CUSTODIAL,

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 #118439 is attached as a PDF file.

1 attachment

IN294AAB.pdf

Information:

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

Check Details:

Check Number: E0110350 **Check Amount:** \$ 391.77 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 118517/3 **Invoice Date:** 11/3/2025 **PO Number:** B0002938 **Voucher Number:** V0912626

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
2741		B0002938	PO # B0002938	NET EOM	BLM	11/ 3/25	10:15

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

Ship To

DOC# 118517/3


 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1456995	DISINFECTANT ODOBAN 1QT	5.99	2	4.792/EA	9.58 CN
4		EA	1567486	DSNFCTNT ODOBAN LAV 1QT	5.99	4	4.792/EA	19.17 CN
REPRINT								
						28.75	TAXABLE	0.00
							NON-TAXABLE	28.75
							SUBTOTAL	28.75
							TAX AMOUNT	0.00
							TOTAL AMOUNT	28.75

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANIEC)

X 
 Received By

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

[External] Invoice 118517

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

Mon, Nov 3, 2025 at 04:15 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE- CUSTODIAL,

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 #118517 is attached as a PDF file.

1 attachment

IN307AAA.pdf