

Information:

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

Check Details:

Check Number: E0110595 **Check Amount:** \$ 171.66 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 118308/3 **Invoice Date:** 10/2/2025 **PO Number:** B0002956 **Voucher Number:** V0914133

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/ 2/25	2:18

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

Ship To

DOC# 118308/3

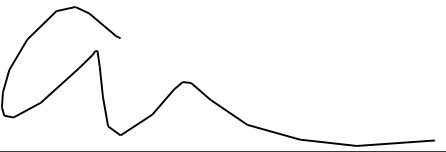
 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	49	BOLTS/NUTS/SCREWS	4.49	1	3.592/EA	3.59 CN
4		EA	49	BOLTS/NUTS/SCREWS	.59	4	.472/EA	1.89 CN
4		EA	49	BOLTS/NUTS/SCREWS	.55	4	.44 /EA	1.76 CN
4		EA	49	BOLTS/NUTS/SCREWS	.69	4	.552/EA	2.21 CN
							TAXABLE	0.00
							NON-TAXABLE	9.45
							SUBTOTAL	9.45
							TAX AMOUNT	0.00
							TOTAL AMOUNT	9.45

** AMOUNT CHARGED TO STORE ACCOUNT **

(ANNA BAKKER)

X 
 Received By

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

[External] Invoice 118308

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

Thu, Oct 2, 2025 at 07:18 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 #118308 is attached as a PDF file.

1 attachment

IN275AAA.pdf

Information:

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

Check Details:

Check Number: E0110595 **Check Amount:** \$ 171.66 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 118518/3 **Invoice Date:** 11/3/2025 **PO Number:** B0002956 **Voucher Number:** V0914090

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	LK	11/ 3/25	1:05

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

Ship To

TERM#309
 DOC# 118518/3


 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
18		EA	7394711	NATURESCPE BRN MULCH 2CF	5.99	18	4.792/EA	86.26 CN
1		EA	72434	TOP SOIL 40LB OR 3/4 CU. FT.	2.99	1	2.392/EA	2.39 CN
4		EA	7327950	PAVER BASE .5 CF	5.99	4	.04 /EA	.16 N
REPRINT								
						88.81	TAXABLE	0.00
							NON-TAXABLE	88.81
							SUBTOTAL	88.81
							TAX AMOUNT	0.00
							TOTAL AMOUNT	88.81

** AMOUNT CHARGED TO STORE ACCOUNT **

(ANNA BAKKER)

X 
 Received By

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

[External] Invoice 118518

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

Mon, Nov 3, 2025 at 07:06 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 #118518 is attached as a PDF file.

1 attachment

IN307AAB.pdf

Information:

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

Check Details:

Check Number: E0110595 **Check Amount:** \$ 171.66 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 118520/3 **Invoice Date:** 11/3/2025 **PO Number:** NULL
Voucher Number: V0914091

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	LR	11/ 3/25	6:11

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

Ship To

DOC# 118520/3


 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3201225	GROUNDING PLUG 15A BLK	5.99	1	5.391/EA	5.39 CN
REPRINT								
						5.39	TAXABLE	0.00
							NON-TAXABLE	5.39
							SUBTOTAL	5.39
							TAX AMOUNT	0.00
							TOTAL AMOUNT	5.39

** AMOUNT CHARGED TO STORE ACCOUNT **

(BEN JOHNSON)

X 
 Received By

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

[External] Invoice 118520

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

Tue, Nov 4, 2025 at 12:12 AM UTC

CC:

BCC:

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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 #118520 is attached as a PDF file.

1 attachment

IN307AAB.pdf

Information:

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

Check Details:

Check Number: E0110595 **Check Amount:** \$ 171.66 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 118521/3 **Invoice Date:** 11/3/2025 **PO Number:** NULL
Voucher Number: V0914092

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	LR	11/ 3/25	6:12

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


Ship To

DOC# 118521/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1868405	SPRY PNT/PRMR 2X MAT BLK	7.99	2	7.191/EA	14.38 CN
1		EA	1409069	GOOF OFF SPRAY VOC 12OZ	8.99	1	8.091/EA	8.09 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						22.47	TAXABLE	0.00
(BEN JOHNSON)							NON-TAXABLE	22.47
							SUBTOTAL	22.47
							TAX AMOUNT	0.00
							TOTAL AMOUNT	22.47

X 
 Received By

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

[External] Invoice 118521

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

Tue, Nov 4, 2025 at 12:13 AM UTC

CC:

BCC:

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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 #118521 is attached as a PDF file.

1 attachment

IN307AAB.pdf

Information:

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

Check Details:

Check Number: E0110595 **Check Amount:** \$ 171.66 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 118537/3 **Invoice Date:** 11/5/2025 **PO Number:** B0002956 **Voucher Number:** V0914081

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	11/ 5/25	2:53

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

Ship To

TERM#309
 DOC# 118537/3

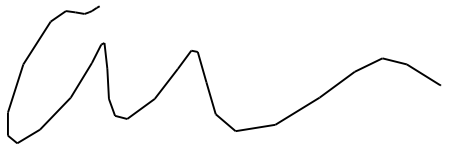
 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	88377	MINI GREASE GUN 3 OZ	17.99	1	14.392/EA	14.39 CN
1		EA	43158	CAP 1.25" SLIP SCH40	1.99	1	1.592/EA	1.59 CN
1		EA	7005070	GAS CAP MAX&QUA 1.75"D	7.99	1	6.392/EA	6.39 CN
1		EA	8072366	GREASE STCK MLTI 3OZ 3PK	13.99	1	11.192/EA	11.19 CN
2		EA	2033243	CM ORGNZR BL/RD 10CMP	12.99	2	5.99 /EA	11.98 SN
						45.54	TAXABLE	0.00
							NON-TAXABLE	45.54
							SUBTOTAL	45.54
							TAX AMOUNT	0.00
							TOTAL AMOUNT	45.54

** AMOUNT CHARGED TO STORE ACCOUNT **

(ANNA BAKKER)

X 
 Received By

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

[External] Invoice 118537

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

Wed, Nov 5, 2025 at 08:54 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 #118537 is attached as a PDF file.

1 attachment

IN309AAB.pdf