

Information:

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

Check Details:

Check Number: E0110726 **Check Amount:** \$ 640.55 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 118197/3 **Invoice Date:** 9/16/2025 **PO Number:** B0002964 **Voucher Number:** V0914610

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 | LT | 9/16/25 | 11:35 |

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


Ship To

DOC# 118197/3

 * 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 | 1000957 | JB CLEARWELD EPOXY .47OZ | 7.99 | 1 | 6.392/EA | 6.39 CN |
| REPRINT | | | | | | | | |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | | | | | | 6.39 | TAXABLE | 0.00 |
| (KEN DANIELSEN) | | | | | | | NON-TAXABLE | 6.39 |
| | | | | | | | SUBTOTAL | 6.39 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 6.39 |

X 
 Received By

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

[External] Invoice 118197

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

Tue, Sep 16, 2025 at 04:35 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 #118197 is attached as a PDF file.

1 attachment

IN259AAA.pdf

Information:

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

Check Details:

Check Number: E0110726 **Check Amount:** \$ 640.55 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 118233/3 **Invoice Date:** 9/23/2025 **PO Number:** B0002964 **Voucher Number:** V0914609

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 | 9/23/25 | 10:38 |

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

Ship To

DOC# 118233/3

 * 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 | 46420 | BREAKER VACUUM BRASS 3/4 | 9.99 | 1 | 7.992/EA | 7.99 CN |
| 1 | | EA | 41305 | ADAPTER 3/4COPR3/4FPT | 4.99 | 1 | 3.992/EA | 3.99 CN |
| 1 | | EA | 4329447 | BIBB HOSE 3/4" S THRD | 22.99 | 1 | 18.392/EA | 18.39 CN |
| REPRINT | | | | | | | | |
| | | | | | | 30.37 | TAXABLE | 0.00 |
| | | | | | | | NON-TAXABLE | 30.37 |
| | | | | | | | SUBTOTAL | 30.37 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 30.37 |

** AMOUNT CHARGED TO STORE ACCOUNT **

(JOHN SABO)

X 
 Received By

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

[External] Invoice 118233

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

Tue, Sep 23, 2025 at 03:39 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 #118233 is attached as a PDF file.

1 attachment

IN266AAA.pdf

Information:

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

Check Details:

Check Number: E0110726 **Check Amount:** \$ 640.55 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 118449/3 **Invoice Date:** 10/23/2025 **PO Number:** B0002964 **Voucher Number:** V0914608

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 | 10/23/25 | 10:05 |

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

Ship To

DOC# 118449/3


 * 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 | 4016880 | NIPPLE 1/4" X CLOSE MPT | 2.99 | 1 | 2.392/EA | 2.39 CN |
| 1 | | EA | 4017294 | HEX BUSH 3/8"MPTX1/4"FPT | 5.99 | 1 | 4.792/EA | 4.79 CN |
| REPRINT | | | | | | | | |
| | | | | | | 7.18 | TAXABLE | 0.00 |
| | | | | | | | NON-TAXABLE | 7.18 |
| | | | | | | | SUBTOTAL | 7.18 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 7.18 |

** AMOUNT CHARGED TO STORE ACCOUNT **

(DON KAST)

X 
 Received By

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

[External] Invoice 118449

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

Thu, Oct 23, 2025 at 03:06 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 #118449 is attached as a PDF file.

1 attachment

IN296AAA.pdf

Information:

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

Check Details:

Check Number: E0110726 **Check Amount:** \$ 640.55 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 118505/3 **Invoice Date:** 10/30/2025 **PO Number:** B0002964 **Voucher Number:** V0914607

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 | LT | 10/30/25 | 2:56 |

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

Ship To

DOC# 118505/3

 * 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 | 9024506 | ISO RBBNG ALCHL 70% 1GAL | 22.99 | 1 | 18.392/EA | 18.39 CN |
| 1 | | EA | 1438399 | ACETONE GL | 25.99 | 1 | 20.792/EA | 20.79 CN |
| REPRINT | | | | | | | | |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | | | | | | 39.18 | TAXABLE | 0.00 |
| (JOHN SABO) | | | | | | | NON-TAXABLE | 39.18 |
| | | | | | | | SUBTOTAL | 39.18 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 39.18 |

X 
 Received By

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

[External] Invoice 118505

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

Thu, Oct 30, 2025 at 07:57 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 #118505 is attached as a PDF file.

1 attachment

IN303AAA.pdf

Information:

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

Check Details:

Check Number: E0110726 **Check Amount:** \$ 640.55 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 118510/3 **Invoice Date:** 10/31/2025 **PO Number:** B0002964 **Voucher Number:** V0914606

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 | LT | 10/31/25 | 1:08 |

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

Ship To

DOC# 118510/3

 * 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 | 2360626 | COBALT DRILL BIT 7/64" | 7.99 | 1 | 6.392/EA | 6.39 CN |
| 1 | | EA | 2360642 | COBALT DRILL BIT 9/64" | 7.99 | 1 | 6.392/EA | 6.39 CN |
| 10 | | EA | 49 | BOLTS/NUTS/SCREWS | .36 | 10 | .288/EA | 2.88 CN |
| 8 | | EA | 49 | BOLTS/NUTS/SCREWS | .45 | 8 | .36 /EA | 2.88 CN |
| | | | | | | 18.54 | TAXABLE | 0.00 |
| | | | | | | | NON-TAXABLE | 18.54 |
| | | | | | | | SUBTOTAL | 18.54 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 18.54 |

** AMOUNT CHARGED TO STORE ACCOUNT **

(JASON JASNOCH)

X 
 Received By

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

[External] Invoice 118510

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

Fri, Oct 31, 2025 at 06:09 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 #118510 is attached as a PDF file.

1 attachment

IN304AAA.pdf

Information:

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

Check Details:

Check Number: E0110726 **Check Amount:** \$ 640.55 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 118541/3 **Invoice Date:** 11/6/2025 **PO Number:** B0002964 **Voucher Number:** V0914691

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 | LR | 11/ 6/25 | 2:33 |

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


Ship To

DOC# 118541/3

 * 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 | 40279 | COUPL 90 22GA1.25" 2SJ | 17.99 | 1 | 14.392/EA | 14.39 CN |
| 1 | | EA | 4809067 | PUSH ELBOW 1/4X1/4" | 6.99 | 1 | 5.592/EA | 5.59 CN |
| 1 | | EA | 4809091 | PUSH TEE 1/4 X 1/4 X1/4" | 7.99 | 1 | 6.392/EA | 6.39 CN |
| REPRINT | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | | | | | | 26.37 | TAXABLE | 0.00 |
| (ERIC MERKEL) | | | | | | | NON-TAXABLE | 26.37 |
| | | | | | | | SUBTOTAL | 26.37 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 26.37 |

X 
 Received By

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

[External] Invoice 118541

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

Thu, Nov 6, 2025 at 08:34 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 #118541 is attached as a PDF file.

1 attachment

IN310AAA.pdf

Information:

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

Check Details:

Check Number: E0110726 **Check Amount:** \$ 640.55 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 118559/3 **Invoice Date:** 11/10/2025 **PO Number:** B0002938 **Voucher Number:** V0914595

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 | LK | 11/10/25 | 10:16 |

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

Ship To

DOC# 118559/3

 * 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 | 2135283 | SAFETY VEST MESH LIMEGRN | 14.99 | 2 | 11.992/EA | 23.98 CN |
| 1 | | EA | 2006314 | SAFETY VEST HV YLW L/XL | 25.99 | 1 | 20.792/EA | 20.79 CN |
| REPRINT | | | | | | | | |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | | | | | | 44.77 | TAXABLE | 0.00 |
| (MONICA CHOWANIEC) | | | | | | | NON-TAXABLE | 44.77 |
| | | | | | | | SUBTOTAL | 44.77 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 44.77 |

X
 Received By

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

[External] Invoice 118559

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Nov 10, 2025 at 04:17 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- 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 #118559 is attached as a PDF file.

1 attachment

IN314AAA.pdf

Information:

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

Check Details:

Check Number: E0110726 **Check Amount:** \$ 640.55 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 118569/3 **Invoice Date:** 11/11/2025 **PO Number:** B0002938 **Voucher Number:** V0914377

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 | LK | 11/11/25 | 9:15 |

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

Ship To

DOC# 118569/3

 * 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 | 2114957 | PICKUP TOOL PIK STIK 48 | 34.99 | 1 | 27.992/EA | 27.99 CN |
| 2 | | EA | 2002319 | PIK STIK REACHER 32" | 29.99 | 2 | 23.992/EA | 47.98 CN |
| 1 | | EA | 2617603 | GRIP'N GRAB PKUP-TL 32" | 22.99 | 1 | 18.392/EA | 18.39 CN |
| REPRINT | | | | | | | | |
| | | | | | | 94.36 | TAXABLE | 0.00 |
| | | | | | | | NON-TAXABLE | 94.36 |
| | | | | | | | SUBTOTAL | 94.36 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 94.36 |

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANIEC)

X 
 Received By

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

[External] Invoice 118569

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

Tue, Nov 11, 2025 at 03:15 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- 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 #118569 is attached as a PDF file.

1 attachment

IN315AAA.pdf

Information:

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

Check Details:

Check Number: E0110726 **Check Amount:** \$ 640.55 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 118580/3 **Invoice Date:** 11/11/2025 **PO Number:** B0002964 **Voucher Number:** V0914579

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 | LT | 11/11/25 | 12:38 |

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

Ship To

DOC# 118580/3


 * 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 | 45383 | WASHR HOSE RUBBR 3/4"CD6 | 1.99 | 1 | 1.592/EA | 1.59 CN |
| 1 | | EA | 4520961 | ELBOW DSHWSR 3/8CX3/4ACE | 9.99 | 1 | 7.992/EA | 7.99 CN |
| REPRINT | | | | | | | | |
| | | | | | | 9.58 | TAXABLE | 0.00 |
| | | | | | | | NON-TAXABLE | 9.58 |
| | | | | | | | SUBTOTAL | 9.58 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 9.58 |

** AMOUNT CHARGED TO STORE ACCOUNT **

(DAVID DITCHFIELD)

X 
 Received By

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

[External] Invoice 118580

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

Tue, Nov 11, 2025 at 06:38 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 #118580 is attached as a PDF file.

1 attachment

IN315AAB.pdf

Information:

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

Check Details:

Check Number: E0110726 **Check Amount:** \$ 640.55 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 118611/3 **Invoice Date:** 11/14/2025 **PO Number:** B0002938 **Voucher Number:** V0914373

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 | LT | 11/14/25 | 12:42 |


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

Ship To

TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN
 DOC# 118611/3

 * INVOICE *

| SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|---------------------------------------|---------|----|---------|--------------------------|-------|--------|--------------|-----------|
| 4 | | EA | 1370311 | PLEDGE MLTSRF RAIN 9.7OZ | 7.99 | 4 | 6.392/EA | 25.57 CN |
| 3 | | EA | 1482694 | FRESH WAVE 15OZ VALUE2PK | 25.99 | 3 | 20.792/EA | 62.38 CN |
| 1 | | EA | 1339910 | ODOR REMVR GEL NTRL 63OZ | 39.99 | 1 | 31.992/EA | 31.99 CN |
| 1 | | EA | 1337096 | HARDWOOD CLNR CART34OZ | 13.99 | 1 | 11.192/EA | 11.19 CN |
| 3 | | EA | 1456995 | DISINFECTANT ODOBAN 1QT | 5.99 | 3 | 4.792/EA | 14.38 CN |
| 1 | | EA | 7039678 | PLNTR CRMC GRY 8" | 19.99 | 1 | 15.992/EA | 15.99 CN |
| 1 | | EA | 1000593 | SWIFFER HVY DTY DUST KIT | 19.99 | 1 | 15.992/EA | 15.99 CN |
| 1 | | EA | 1462712 | MOP KIT SPRAY MCRO 16.5" | 44.99 | 1 | 35.992/EA | 35.99 CN |
| 2 | | EA | 1107499 | MOP FLAT MICROFIBR 16.5" | 23.99 | 2 | 19.192/EA | 38.38 CN |
| 2 | | EA | 2002319 | PIK STIK REACHER 32" | 29.99 | 2 | 23.992/EA | 47.98 CN |
| 2 | | EA | 2114957 | PICKUP TOOL PIK STIK 48 | 34.99 | 2 | 27.992/EA | 55.98 CN |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | | | | | | 355.82 | TAXABLE | 0.00 |
| (MONICA CHOWANIEC) | | | | | | | NON-TAXABLE | 355.82 |
| | | | | | | | SUBTOTAL | 355.82 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 355.82 |

X 
 Received By

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

[External] Invoice 118611

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

Fri, Nov 14, 2025 at 06:42 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- 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 #118611 is attached as a PDF file.

1 attachment

IN318AAA.pdf

Information:

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

Check Details:

Check Number: E0110726 **Check Amount:** \$ 640.55 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 118615/3 **Invoice Date:** 11/17/2025 **PO Number:** B0002938 **Voucher Number:** V0914740

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 | LK | 11/17/25 | 9:05 |

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

Ship To

DOC# 118615/3

 * 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 | 50115 | PADLOCK LAM 1-1/2"STL22D | 9.99 | 1 | 7.992/EA | 7.99 CN |
| REPRINT | | | | | | | | |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** | | | | | | 7.99 | TAXABLE | 0.00 |
| (MONICA CHOWANIEC) | | | | | | | NON-TAXABLE | 7.99 |
| | | | | | | | SUBTOTAL | 7.99 |
| | | | | | | | TAX AMOUNT | 0.00 |
| | | | | | | | TOTAL AMOUNT | 7.99 |

X
 Received By

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

[External] Invoice 118615

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Nov 17, 2025 at 03:06 PM UTC

CC:

BCC:

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LEN'S ACE HARDWARE #10686 appreciates your business!

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Invoice #118615 is attached as a PDF file.

1 attachment

IN321AAA.pdf