

Information:

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

Check Details:

Check Number: E0111116 **Check Amount:** \$ 1,171.29 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 118400/3 **Invoice Date:** 10/16/2025 **PO Number:** B0003177 **Voucher Number:** V0916175

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
2574		B0003177	PO # B0003177	NET EOM	LK	10/16/25	7:10

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


Ship To

DOC# 118400/3

 * 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	2367472	BRAD NAIL5/8" BROWN 18GA	8.99	1	7.192/EA	7.19 CN
1		EA	2837631	20V MAX CL BRAD NLR 18GA	259.00	1	207.20 /EA	207.20 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						214.39	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	214.39
							SUBTOTAL	214.39
							TAX AMOUNT	0.00
							TOTAL AMOUNT	214.39

X 
 Received By

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

[External] Invoice 118400

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

Thu, Oct 16, 2025 at 12:11 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 CARPENTERS,

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 #118400 is attached as a PDF file.

1 attachment

IN289AAA.pdf

Information:

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

Check Details:

Check Number: E0111116 **Check Amount:** \$ 1,171.29 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 118464/3 **Invoice Date:** 10/24/2025 **PO Number:** B0003177 **Voucher Number:** V0916169

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
2574		B0003177	PO # B0003177	NET EOM	TMM	10/24/25	1:18

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


Ship To

DOC# 118464/3

 * 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	33	WIRE	45.00	1	36.00 /EA	36.00 CN
3		EA	5056524	CBL FRLS/STPS 1/8" 2PK	2.99	3	2.392/EA	7.18 CN
7		EA	5056524	CBL FRLS/STPS 1/8" 2PK	2.99	7	2.392/EA	16.74 CN
1		EA	5332879	ANCHOR 6-8X3/4 PLAS CD80	7.99	1	6.392/EA	6.39 CN
2		EA	5056524	CBL FRLS/STPS 1/8" 2PK	2.99	2	2.392/EA	4.78 CN
2		EA	5360094	SCREW EYE.157X1-3/8 CD6	2.99	2	2.392/EA	4.78 CN
1		EA	5332879	ANCHOR 6-8X3/4 PLAS CD80	7.99	1	6.392/EA	6.39 CN
1		EA	5334974	ANCHOR 8-10 PLASTIC14PK	1.99	1	1.592/EA	1.59 CN
1		EA	5360201	SCREW EY.098X1-3/16 CD10	2.49	1	1.992/EA	1.99 CN
1		EA	5334974	ANCHOR 8-10 PLASTIC14PK	1.99	1	1.592/EA	1.59 CN
1		EA	5360094	SCREW EYE.157X1-3/8 CD6	2.99	1	2.392/EA	2.39 CN
1		EA	5360201	SCREW EY.098X1-3/16 CD10	2.49	1	1.992/EA	1.99 CN
1		EA	5334974	ANCHOR 8-10 PLASTIC14PK	1.99	1	1.592/EA	1.59 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						93.40	TAXABLE	0.00
(DEON KING)							NON-TAXABLE	93.40
							SUBTOTAL	93.40
							TAX AMOUNT	0.00
							TOTAL AMOUNT	93.40

X 
 Received By

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

[External] Invoice 118464

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

Fri, Oct 24, 2025 at 06:19 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 CARPENTERS,

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 #118464 is attached as a PDF file.

1 attachment

IN297AAB.pdf

Information:

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

Check Details:

Check Number: E0111116 **Check Amount:** \$ 1,171.29 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 118516/3 **Invoice Date:** 11/3/2025 **PO Number:** B0003252 **Voucher Number:** V0916136

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
2305		B0003252	PO # B0003252	NET EOM	BLM	11/ 3/25	9:13

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

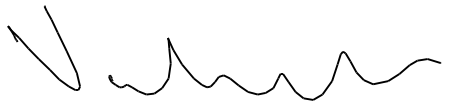
Ship To

DOC# 118516/3

 * 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	7384662	BAMBOO STAKES 2' 25/PK	6.99	2	5.592/EA	11.18 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						11.18	TAXABLE	0.00
(VALERIE MECHELLE)							NON-TAXABLE	11.18
							SUBTOTAL	11.18
							TAX AMOUNT	0.00
							TOTAL AMOUNT	11.18

X 
 Received By

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

[External] Invoice 118516

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

Mon, Nov 3, 2025 at 03:14 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-GROUNDS,

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 #118516 is attached as a PDF file.

1 attachment

IN307AAA.pdf

Information:

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

Check Details:

Check Number: E0111116 **Check Amount:** \$ 1,171.29 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 118524/3 **Invoice Date:** 11/4/2025 **PO Number:** B0003177 **Voucher Number:** V0916135

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
2574		B0003177	PO # B0003177	NET EOM	LK	11/ 4/25	9:06

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

Ship To

DOC# 118524/3

 * 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	2621902	UTILITY FLP KNF RD 6.75"	17.99	1	14.392/EA	14.39 CN
6		EA	1003472	CONST ADHSV CLEAR 90Z	14.99	6	11.992/EA	71.95 CN
REPRINT								
						86.34	TAXABLE	0.00
							NON-TAXABLE	86.34
							SUBTOTAL	86.34
							TAX AMOUNT	0.00
							TOTAL AMOUNT	86.34

** AMOUNT CHARGED TO STORE ACCOUNT **

(DEON KING)

X 
 Received By

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

[External] Invoice 118524

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

Tue, Nov 4, 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 CARPENTERS,

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 #118524 is attached as a PDF file.

1 attachment

IN308AAA.pdf

Information:

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

Check Details:

Check Number: E0111116 **Check Amount:** \$ 1,171.29 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 118531/3 **Invoice Date:** 11/5/2025 **PO Number:** B0003177 **Voucher Number:** V0916108

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
2574		B0003177	PO # B0003177	NET EOM	BLM	11/ 5/25	7:16

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

Ship To

DOC# 118531/3

 * INVOICE *


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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	1194398	RED ROSIN PAPER 36"X140'	19.99	3	15.992/EA	47.98 CN
1		EA	1026448	PAINTER TAPE BLUE 3PK	24.99	1	19.992/EA	19.99 CN
1		EA	3014295	EX CORD 12/3SJTW YL 25'	34.99	1	27.992/EA	27.99 CN
1		EA	3014296	EX CORD 12/3SJTW YLW 50'	69.99	1	55.992/EA	55.99 CN
							TAXABLE	0.00
							NON-TAXABLE	151.95
							SUBTOTAL	151.95
							TAX AMOUNT	0.00
							TOTAL AMOUNT	151.95

** AMOUNT CHARGED TO STORE ACCOUNT **

151.95

(DEON KING)

X 
 Received By

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

[External] Invoice 118531

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

Wed, Nov 5, 2025 at 01:16 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 CARPENTERS,

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 #118531 is attached as a PDF file.

1 attachment

IN309AAA.pdf

Information:

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

Check Details:

Check Number: E0111116 **Check Amount:** \$ 1,171.29 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 118536/3 **Invoice Date:** 11/5/2025 **PO Number:** B0003109 **Voucher Number:** V0916376

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	LT	11/ 5/25	12:56

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

Ship To

TERM#309
 SLSPR: TF TED PAULSON
 TAX : 301 TAXABLE - GLEN ELLYN

DOC# 118536/3

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3016105	BOX CVER SQ RSD 3/4" 2DV	3.99	1	3.192/EA	3.19 CN
2		EA	3016098	BOX COVER SQ RSED 5/82DV	3.99	2	3.192/EA	6.38 CN
1		EA	3016103	BOX CVER SQ RSD 1/2" 2DV	2.99	1	2.392/EA	2.39 CN
1		EA	3016098	BOX COVER SQ RSED 5/82DV	3.99	1	3.192/EA	3.19 CN
1		EA	3016103	BOX CVER SQ RSD 1/2" 2DV	2.99	1	2.392/EA	2.39 CN
2		EA	3016117	BOX CVER SQ RSD 1/4" 2DV	2.99	2	2.392/EA	4.78 CN
1		EA	5269485	LOCK MAILBOX BOMMER HOOK	9.99	1	7.992/EA	7.99 CN
1		EA	54443	DRAWER&CABINETLOCK5/8"	8.99	1	7.192/EA	7.19 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						37.50	TAXABLE	0.00
(ALEX DRAFKE)							NON-TAXABLE	37.50
							SUBTOTAL	37.50
							TAX AMOUNT	0.00
							TOTAL AMOUNT	37.50

X 
 Received By

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

[External] Invoice 118536

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

Wed, Nov 5, 2025 at 06:56 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 #118536 is attached as a PDF file.

1 attachment

IN309AAB.pdf

Information:

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

Check Details:

Check Number: E0111116 **Check Amount:** \$ 1,171.29 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 118562/3 **Invoice Date:** 11/10/2025 **PO Number:** B0002885 **Voucher Number:** V0916371

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	EA	11/10/25	2:43

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

Ship To

TERM#309
 DOC# 118562/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	49	BOLTS/NUTS/SCREWS	.59	3	.472/EA	1.42 CN
REPRINT								
						1.42	TAXABLE	0.00
							NON-TAXABLE	1.42
							SUBTOTAL	1.42
							TAX AMOUNT	0.00
							TOTAL AMOUNT	1.42

** AMOUNT CHARGED TO STORE ACCOUNT **

(ROB BOYLE)

X 
 Received By

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

[External] Invoice 118562

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Nov 10, 2025 at 08:44 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 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 #118562 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: E0111116 **Check Amount:** \$ 1,171.29 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 118583/3 **Invoice Date:** 11/11/2025 **PO Number:** B0002885 **Voucher Number:** V0916383

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	LT	11/11/25	2:51

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

Ship To

TERM#309
 DOC# 118583/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	49	BOLTS/NUTS/SCREWS	.65	3	.52 /EA	1.56 CN
3		EA	49	BOLTS/NUTS/SCREWS	.69	3	.552/EA	1.66 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						3.22	TAXABLE	0.00
(MARK RAFACZ)							NON-TAXABLE	3.22
							SUBTOTAL	3.22
							TAX AMOUNT	0.00
							TOTAL AMOUNT	3.22

X 
 Received By

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

[External] Invoice 118583

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

Tue, Nov 11, 2025 at 08:51 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 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 #118583 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: E0111116 **Check Amount:** \$ 1,171.29 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 118585/3 **Invoice Date:** 11/12/2025 **PO Number:** B0003177 **Voucher Number:** V0916101

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
2574		B0003177	PO # B0003177	NET EOM	BLM	11/12/25	7:07

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

Ship To

DOC# 118585/3


 * 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	5027131	WALL PROTECTOR WHT 5"DIA	4.99	1	3.992/EA	3.99 CN
1		EA	5107859	SHIELD DOOR&KNOB 5"IVORY	4.99	1	3.992/EA	3.99 CN
2		EA	5027123	SHIELD DOOR&KNOB 3.25"WH	3.99	2	3.192/EA	6.38 CN
REPRINT								
						14.36	TAXABLE	0.00
							NON-TAXABLE	14.36
							SUBTOTAL	14.36
							TAX AMOUNT	0.00
							TOTAL AMOUNT	14.36

** AMOUNT CHARGED TO STORE ACCOUNT **

(DEON KING)

X 
 Received By

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

[External] Invoice 118585

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Nov 12, 2025 at 01:07 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 CARPENTERS,

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 #118585 is attached as a PDF file.

1 attachment

IN316AAA.pdf

Information:

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

Check Details:

Check Number: E0111116 **Check Amount:** \$ 1,171.29 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 118638/3 **Invoice Date:** 11/19/2025 **PO Number:** B0003177 **Voucher Number:** V0916102

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
2574		B0003177	PO # B0003177	NET EOM	TMM	11/19/25	10:45

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

Ship To

DOC# 118638/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
3		EA	18466	CAULK DFLEX230 ALM10.1OZ	7.99	3	6.392/EA	19.18 CN
1		EA	5360086	SCREW EYE.130X1-3/16 CD8	2.99	1	2.392/EA	2.39 CN
1		EA	5329669	HOOK CUPSAFTY ZN 1" WHT	2.99	1	2.392/EA	2.39 CN
REPRINT								
						23.96	TAXABLE	0.00
							NON-TAXABLE	23.96
							SUBTOTAL	23.96
							TAX AMOUNT	0.00
							TOTAL AMOUNT	23.96

** AMOUNT CHARGED TO STORE ACCOUNT **

(DEON KING)

X 
 Received By

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

[External] Invoice 118638

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Nov 19, 2025 at 04:46 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 CARPENTERS,

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 #118638 is attached as a PDF file.

1 attachment

IN323AAB.pdf

Information:

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

Check Details:

Check Number: E0111116 **Check Amount:** \$ 1,171.29 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 118668/3 **Invoice Date:** 11/25/2025 **PO Number:** B0003177 **Voucher Number:** V0916109

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
2574		B0003177	PO # B0003177	NET EOM	LK	11/25/25	7:09

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

Ship To

DOC# 118668/3

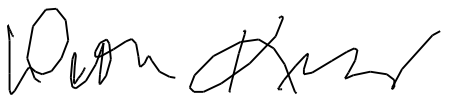
 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	2029532	GLASS/TILE DRLL BIT 1/2"	19.99	1	15.992/EA	15.99 CN
1		EA	2029529	GLASS/TIL DRLL BIT 1/4"	12.99	1	10.392/EA	10.39 CN
REPRINT								
						26.38	TAXABLE	0.00
							NON-TAXABLE	26.38
							SUBTOTAL	26.38
							TAX AMOUNT	0.00
							TOTAL AMOUNT	26.38

** AMOUNT CHARGED TO STORE ACCOUNT **

(DEON KING)

X 
 Received By

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

[External] Invoice 118668

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

Tue, Nov 25, 2025 at 01:09 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 CARPENTERS,

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 #118668 is attached as a PDF file.

1 attachment

IN329AAA.pdf

Information:

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

Check Details:

Check Number: E0111116 **Check Amount:** \$ 1,171.29 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 118693/3 **Invoice Date:** 12/1/2025 **PO Number:** B0003252 **Voucher Number:** V0916110

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
2305		B0003252	PO # B0003252	NET EOM	LR	12/ 1/25	2:00

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

Ship To

DOC# 118693/3

 * 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	49	BOLTS/NUTS/SCREWS		2	6.632/EA	13.26 CN
2		EA	49	BOLTS/NUTS/SCREWS		2	.952/EA	1.90 CN
8		EA	49	BOLTS/NUTS/SCREWS		8	.712/EA	5.70 CN
2		EA	49	BOLTS/NUTS/SCREWS		2	1.192/EA	2.38 CN
2		EA	49	BOLTS/NUTS/SCREWS		2	.552/EA	1.10 CN
** AMOUNT CHARGED TO STORE ACCOUNT **							24.34	TAXABLE
(VALERIE MECHELLE)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT

X 
 Received By

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

[External] Invoice 118693

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

Mon, Dec 1, 2025 at 08:00 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-GROUNDS,

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 #118693 is attached as a PDF file.

1 attachment

IN335AAB.pdf

Information:

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

Check Details:

Check Number: E0111116 **Check Amount:** \$ 1,171.29 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 118711/3 **Invoice Date:** 12/3/2025 **PO Number:** B0002938 **Voucher Number:** V0916165

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	12/ 3/25	2:10

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

Ship To

DOC# 118711/3


 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
7		EA	1338847	CLOROX WIPES LEMON 75PK	7.99	7	6.392/EA	44.74 CN
2		EA	1338888	CLOROX WPS FRSHSCNT 75PK	7.99	2	6.392/EA	12.78 CN
3		EA	1014630	LYSOL DUL ACT WIPES 75PK	8.99	3	7.192/EA	21.58 CN
1		EA	1456987	DISINFECTANT ODOBAN GAL	13.99	1	11.192/EA	11.19 CN
1		EA	1456995	DISINFECTANT ODOBAN 1QT	5.99	1	4.792/EA	4.79 CN
						95.08	TAXABLE	0.00
							NON-TAXABLE	95.08
							SUBTOTAL	95.08
							TAX AMOUNT	0.00
							TOTAL AMOUNT	95.08

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANIEC)

X 
 Received By

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

[External] Invoice 118711

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

Wed, Dec 3, 2025 at 08:11 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 #118711 is attached as a PDF file.

1 attachment

IN337AAD.pdf

Information:

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

Check Details:

Check Number: E0111116 **Check Amount:** \$ 1,171.29 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 118720/3 **Invoice Date:** 12/4/2025 **PO Number:** B0002938 **Voucher Number:** V0916106

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	12/ 4/25	12:35

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# 118720/3

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
6		EA	1370311	PLEDGE MLTSRF RAIN 9.7OZ	7.99	6	6.392/EA	38.35 CN
2		EA	1456987	DISINFECTANT ODOBAN GAL	13.99	2	11.192/EA	22.38 CN
1		EA	1567452	DSNFCTNT ODOBAN LAV 1G	13.99	1	11.192/EA	11.19 CN
2		EA	1500321	FLOOR MOP SPRY MICRO 15"	44.99	2	35.992/EA	71.98 CN
1		EA	1462712	MOP KIT SPRAY MCRO 16.5"	44.99	1	35.992/EA	35.99 CN
						179.89	TAXABLE	0.00
							NON-TAXABLE	179.89
							SUBTOTAL	179.89
							TAX AMOUNT	0.00
							TOTAL AMOUNT	179.89

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANIEC)

X 
 Received By

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

[External] Invoice 118720

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

Thu, Dec 4, 2025 at 06:35 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- 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 #118720 is attached as a PDF file.

1 attachment

IN338AAA.pdf

Information:

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

Check Details:

Check Number: E0111116 **Check Amount:** \$ 1,171.29 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 118731/3 **Invoice Date:** 12/5/2025 **PO Number:** B0002938 **Voucher Number:** V0916200

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	12/ 5/25	7:57

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

Ship To

DOC# 118731/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	7028509	ZEVO TRAP REFILL KIT - M	15.99	4	12.792/EA	51.17 CN
3		EA	4001336	FRUIT FLY KILLER LQ 32OZ	15.99	3	12.792/EA	38.38 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						89.55	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	89.55
							SUBTOTAL	89.55
							TAX AMOUNT	0.00
							TOTAL AMOUNT	89.55

X _____
 Received By

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

[External] Invoice 118731

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

Sat, Dec 6, 2025 at 01:58 AM 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 #118731 is attached as a PDF file.

1 attachment

IN339AAA.pdf

Information:

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

Check Details:

Check Number: E0111116 **Check Amount:** \$ 1,171.29 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 118732/3 **Invoice Date:** 12/6/2025 **PO Number:** B0002938 **Voucher Number:** V0916201

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	LR	12/ 6/25	8:04

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

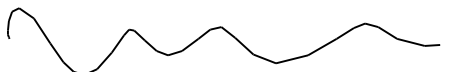
Ship To

DOC# 118732/3

 * INVOICE *

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

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	7007646	REFILL KIT INSCT TRP 2CT	9.99	4	7.992/EA	31.97 CN
2		EA	7028508	ZEVO TRAP STARTER KIT -	39.99	2	31.992/EA	63.98 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						95.95	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	95.95
							SUBTOTAL	95.95
							TAX AMOUNT	0.00
							TOTAL AMOUNT	95.95

X 
 Received By

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

[External] Invoice 118732

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

Sat, Dec 6, 2025 at 02:05 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 #118732 is attached as a PDF file.

1 attachment

IN340AAA.pdf

Information:

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

Check Details:

Check Number: E0111116 **Check Amount:** \$ 1,171.29 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 118778/3 **Invoice Date:** 12/12/2025 **PO Number:** B0002938 **Voucher Number:** V0916413

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	12/12/25	10:40

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

Ship To

DOC# 118778/3

 * 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	1456987	DISINFECTANT ODOBAN GAL	13.99	2	11.192/EA	22.38 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						22.38	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	22.38
							SUBTOTAL	22.38
							TAX AMOUNT	0.00
							TOTAL AMOUNT	22.38

X

Received By

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

[External] Invoice 118778

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

Fri, Dec 12, 2025 at 04:41 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 #118778 is attached as a PDF file.

1 attachment

IN346AAA.pdf