

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1542829

Vendor Name: Westlake Hardware, Inc.

Invoice Number: 12605127

Invoice Date: 04/16/20

PO Number:

Check Number: 0271022

Check Amount: \$ 636.58

Check Date: 07/14/2020

Department ID: 11001

Reviewer Name:

Voucher Number: V0630449

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# buikema's **ACE**

A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12605127
Invoice Date & Time:	04/16/2020 11:15:46
Customer PO Number:	
Store No.:	125
Printer/Tran No.:	3/4358

Customer Information
COLLEGE OF DUPAGE-ART C 425 FAWELL BLVD GLEN ELLYN IL 60137

Store Location
Buikema's Ace 125-16851 90 EAST LOOP ROAD WHEATON IL 60189

Remit To
Westlake Ace Hardware P.O. Box 219370 Kansas City, MO 64121-9370 913-589-2111 Kansas City Area 800-892-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
1	TEE 1.25" 6XSXS SCH40	43139	\$2.15	\$2.15
1	TEE 1.25" 6XSXS SCH40	43139	\$2.15	\$2.15
1	COUPL RPR PVC-DWV 1.5"X1	4002572	\$2.15	\$2.15
1	COUPLE 1.5DWW1.5SCH40H00H	42641	\$0.71	\$0.71
1	TEE 1.25" 6XSXS SCH40	43139	\$2.15	\$2.15
1	TEE 1.25" 6XSXS SCH40	43139	\$2.15	\$2.15
1	ELBOW 45 1.25"XSXS SCH40	43131	\$1.61	\$1.61
1	ELBOW 90 1.25"XSXS SCH40	43125	\$1.61	\$1.61
1	ELBOW 90 1.25"XSXS SCH40	43125	\$1.61	\$1.61
1	ELBOW 90 1.25"XSXS SCH40	43125	\$1.61	\$1.61
1	ELBOW 45 1.25"XSXS SCH40	43131	\$1.61	\$1.61
1	TEE 1.25" 6XSXS SCH40	43139	\$2.15	\$2.15
1	COUPL RPR PVC-DWV 1.5"X1	4002572	\$2.15	\$2.15
1	SCREW DRIL PHIL #8PH1"	5034111	\$0.89	\$0.89
1	SCREW DRIL PHIL #8PH1"	5034111	\$0.89	\$0.89
1	SCREW EYE 157X1-1/2"CD5	51569	\$2.51	\$2.51
1	SCREW EYE 157X1-1/2"CD5	51569	\$2.51	\$2.51
1	SCREW EYE 157X1-1/2"CD5	51569	\$2.51	\$2.51
1	TIES CABLE 11"BLK100PK	3001815	\$14.39	\$14.39
30	PIPE PVC DWV 1.25"X10"	43771	\$0.53	\$16.17
1	MOLDING FULL RND1-5/16"X2	58217	\$14.39	\$14.39
1	ELBOW 90 1.25"XSXS SCH40	43125	\$1.61	\$1.61
1	ELBOW 90 1.25"XSXS SCH40	43125	\$1.61	\$1.61
1	COUPLE 1.5DWW1.5SCH40H00H	42641	\$0.71	\$0.71
1	ELBOW 90 1.25"XSXS SCH40	43125	\$1.61	\$1.61
1	ELBOW 90 1.25"XSXS SCH40	43125	\$1.61	\$1.61
1	CROSS SCH40 PVC 1" SLIP	45857	\$3.23	\$3.23
1	TEE 1.25" 6XSXS SCH40	43139	\$2.15	\$2.15

**APPROVED**

By Ellen McGowan at 3:52 pm, Jun 18, 2020

Notes: Charged to acount 06/24/20

**AP VERIFIED**  
College does not pay tax  
**06/24/20 - ISABEL BARRIOS**

SUBTOTAL	\$108.60
Tax Amount:	\$8.69
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$117.29

01-40-11001-5401006

108.60

FRIDA puppet. 83 Special Projects PAR20

Acc No.

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [McGowan, Ellen](#)  
**Subject:** Voucher Confirmation: V0630449  
**Date:** Thursday, June 18, 2020 4:07:57 PM

---

Voucher Number V0630449  
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Ellen M. McGowan

Voucher Date 06/18/20  
Due Date 06/25/20  
Vendor ID and/or Name 1542829 Westlake Hardware, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$108.60

ITEM 1

Item Description Puppet Build Supplies  
Quantity 1.000  
Price \$108.6000  
Extended Price \$108.60  
GL Distribution 01-40-11001-5401006

COMMENTS

Puppet Supplies  
108.60  
83 Special Projects PAR20

APPROVAL

DATE

NEXT APPROVALS

**APPROVED**

***By Ellen McGowan at 4:09 pm, Jun 18, 2020***

-----  
From: mcgowan@cod.edu  
Sent: Thu Jun 18 16:14:34 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Westlake Inv 12605127  
-----

Please process. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12604745  
Invoice Date: 01/21/20  
PO Number:  
Check Number: 0271022  
Check Amount: \$ 636.58  
Check Date: 07/14/2020  
Department ID: 11701  
Reviewer Name:  
Voucher Number: V0630450  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# buikema's **ACE**

A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12804745
Invoice Date & Time:	01/21/2020 15:37:45
Customer PO Number:	
Store No.:	125
Register/Tran No.:	1/9422

Customer Information
COLLEGE OF DUPage-ART C 425 FAWELL BLVD GLEN ELLYN IL 60137

Store Location
Buikema's Ace 125-16851 90 EAST LOOP ROAD WHEATON IL 60189

Remit To
Westlake Ace Hardware P.O. Box 219370 Kansas City, MO 64121-9370 913-590-2111 Kansas City Area 800-982-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
1	BULB LED A19 DL 16W 6PK	3929445	\$0.99	\$0.99
1	ACE SNIPS STRT CUT AVIAT	2194868	\$12.59	\$12.59
1	SILVER CREAM 8OZ WRIGHT6	10328	\$6.28	\$6.28
1	ACE SNIPS STRT CUT AVIAT	2194868	\$12.59	\$12.59
1	TIES CABLE 11"BUK100PK	3001815	\$14.38	\$14.38
1	KWIKWOOD EPOXY 6TICK	1400851	\$7.19	\$7.19
1	STEEL STIK 2OZ	8167829	\$7.19	\$7.19

**APPROVED**

By Ellen McGowan at 4:17 pm, Jun 18, 2020

**AP VERIFIED**

**06/24/20 - ISABEL BARRIOS**

Notes: Charged to account by ZEIDLER,SABRINA "SEE ID"

Subtotal:	\$70.23
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$70.23

05-60-11701-5401006

70.23

75 Set Construction

NP20\_WIDOW

opera - NP20-Widow

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [McGowan, Ellen](#)  
**Subject:** Voucher Confirmation: V0630450  
**Date:** Thursday, June 18, 2020 4:21:36 PM

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Voucher Number V0630450  
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Ellen M. McGowan

Voucher Date 06/18/20  
Due Date 06/25/20  
Vendor ID and/or Name 1542829 Westlake Hardware, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$70.23

ITEM 1  
Item Description Set Supplies Opera  
Quantity 1.000  
Price \$70.2300  
Extended Price \$70.23  
GL Distribution 05-60-11701-5401006

COMMENTS  
Set Supplies  
70.23  
75 Set Construction  
NP20\_WIDOW

APPROVAL                      DATE

NEXT APPROVALS

**APPROVED**

*By Ellen McGowan at 4:23 pm, Jun 18, 2020*

-----  
From: mcgowan@cod.edu  
Sent: Thu Jun 18 16:26:17 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Westlake Inv 12604745  
-----

Please process. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12504853  
Invoice Date: 03/06/20  
PO Number:  
Check Number: 0271022  
Check Amount: \$ 636.58  
Check Date: 07/14/2020  
Department ID: 11001  
Reviewer Name:  
Voucher Number: V0630451  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

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# buikema's **ACE**

A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12504853
Invoice Date & Time:	03/06/2020 12:33:14
Customer PO Number:	
Store No.:	125
Register/Tran No.:	1/1263

Customer Information
COLLEGE OF DUPAGE-ART C 425 FAWELL BLVD GLEN ELLYN IL 60137

Store Location
Buikema's Ace 125-16849 1705 NORTH MAIN STREET WHEATON IL 60157

Remit To
Westlake Ace Hardware P.O. Box 219370 Kansas City, MO 64121-9370 913-609-2111 Kansas City Area 800-692-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
1	CLEANR CLOROX FRSH WIPES	1138237	\$3.23	\$3.23
1	DSP GLOVE NIT XL BLU PF	6196707	\$11.89	\$11.89
1	GLOVE VINYL 100PK XL	6199840	\$7.19	\$7.19
1	GLOVE VINYL 100PK MED	6199824	\$7.19	\$7.19
1	DSP GLOVE NIT LG BLU PF	6199699	\$12.59	\$12.59
1	DSP GLOVE NIT MD BLU PF	6199681	\$12.59	\$12.59
1	DSP GLOVE NIT MD BLU PF	6199681	\$12.59	\$12.59
1	DSP GLOVE NIT LG BLU PF	6199669	\$12.59	\$12.59
1	LYSOL PRODISF SPRAY 19OZ	11733	\$7.64	\$7.64
1	LYSOL PRODISF SPRAY 19OZ	11733	\$7.64	\$7.64
1	LYSOL SPRG WATER 12.5OZ	19825	\$6.29	\$6.29
1	CLEANR CLOROX LEMON WIPE	1138229	\$3.23	\$3.23
1	LYSOL SPRG WATER 12.5OZ	19825	\$6.29	\$6.29
1	LYSOL LINEN 12.5OZ	1038520	\$6.29	\$6.29
1	LYSOL LINEN 12.5OZ	1038520	\$6.29	\$6.29
1	LYSOL LINEN 12.5OZ	1038520	\$6.29	\$6.29
1	LYSOL LINEN 12.5OZ	1038520	\$6.29	\$6.29
1	LYSOL SAN WIPES LEM/LIME	1328934	\$4.13	\$4.13
1	WIPE LYSOL DUAL ACT35CT	1437110	\$4.13	\$4.13
1	DSP GLOVE NIT XL BLU PF	6196707	\$11.89	\$11.89
1	DSP GLOVE LTX LG IV PWD	6199685	\$10.79	\$10.79
1	GLOVE VINYL 100PK LRG	6199632	\$7.19	\$7.19
1	GLOVE VINYL 100PK MED	6199624	\$7.19	\$7.19
1	DSP GLOVE NIT LG BLU PF	6199699	\$12.59	\$12.59

APPROVED

By Ellen McGowan at 4:29 pm, Jun 18, 2020

**AP VERIFIED**  
**06/24/20 - ISABEL BARRIOS**

Notes: Charged to account by MARTINEZ,DIANA "SEE ID"

01-40-11001-5401001

193.62

01 Office Supplies COVID

Subtotal:	\$193.62
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$193.62

Cleaning  
Supplies  
bought by Diana  
Acc# ?

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [McGowan, Ellen](#)  
**Subject:** Voucher Confirmation: V0630451  
**Date:** Thursday, June 18, 2020 4:35:08 PM

---

Voucher Number V0630451  
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Ellen M. McGowan

Voucher Date 06/18/20  
Due Date 06/25/20  
Vendor ID and/or Name 1542829 Westlake Hardware, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$193.62

**APPROVED**

*By Ellen McGowan at 4:39 pm, Jun 18, 2020*

ITEM 1  
Item Description Cleaning Supplies COVID  
Quantity 1.000  
Price \$193.6200  
Extended Price \$193.62  
GL Distribution 01-40-11001-5401001

COMMENTS  
Cleaning Supplies  
193.62  
01 Office Supplies COVID

APPROVAL                      DATE

NEXT APPROVALS

-----  
From: mcgowan@cod.edu  
Sent: Thu Jun 18 16:40:50 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Westlake Inv 12504853  
-----

Please process the attached. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12604822  
Invoice Date: 02/07/20  
PO Number:  
Check Number: 0271022  
Check Amount: \$ 636.58  
Check Date: 07/14/2020  
Department ID: 12271  
Reviewer Name:  
Voucher Number: V0630452  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# buikema's **ACE**

A DIVISION OF **Westlake Hardware**

**Customer Information**  
COLLEGE OF DUPAGE-ART C  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**Store Location**  
Buikema's Ace 126-16851  
90 EAST LOOP ROAD  
WHEATON IL 60189

**Invoice Information**  
Customer Number: 518348  
Invoice Number: 12604822  
Invoice Date & Time: 02/07/2020 08:08:46  
Customer PO Number:  
Store No.: 126  
Register/Tran No: 1/3058

**Remit To**  
Westlake Ace Hardware  
P.O. Box 219370  
Kansas City, MO 64121-9370  
913-599-2111 Kansas City Area  
800-862-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
1	WASHER FLAT#10 ZINC100PK	56959	\$2.06	\$2.06
1	MOUNTING PUTTY 2 OZ	1480663	\$3.59	\$3.59
1	CAP 1.5" SLIP SCH40	43159	\$1.43	\$1.43
1	CAP 1.5" SLIP SCH40	43159	\$1.43	\$1.43
1	CAP 1.5" SLIP SCH40	43159	\$1.43	\$1.43
1	CAP 1.5" SLIP SCH40	43159	\$1.43	\$1.43
1	WASHER FLAT#10 ZINC100PK	56959	\$2.06	\$2.06
1	CAP 1.5" SLIP SCH40	43159	\$1.43	\$1.43
1	CAP 1.5" SLIP SCH40	43159	\$1.43	\$1.43
1	C-PAK USS FLAT WASH 3/16	5321955	\$2.51	\$2.51
1	CAP 1.5" SLIP SCH40	43159	\$1.43	\$1.43
1	CAP 1.5" SLIP SCH40	43159	\$1.43	\$1.43
1	KWIKWELD SYRINGE .85OZ	8429755	\$7.73	\$7.73
1	MOUNTING PUTTY 2 OZ	1490663	\$3.59	\$3.59

**APPROVED**

By Ellen McGowan at 4:43 pm, Jun 18, 2020

**AP VERIFIED**  
**06/24/20 - ISABEL BARRIOS**

Notes: Charged to account by MOON,MICHAEL \*SEE ID\*

01-30-12771-5401006

32.98

75 Set Construction

CT20\_SCENES

01-30-12771-5401006- CT2-Scenes-75

Subtotal: \$32.98  
Tax Amount: \$0.00  
Total Amount: \$0.00  
Instant Savings: \$0.00  
Coupons: \$0.00  
Amount Due: \$32.98

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [McGowan, Ellen](#)  
**Subject:** Voucher Confirmation: V0630452  
**Date:** Thursday, June 18, 2020 4:49:00 PM

---

Voucher Number V0630452  
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Ellen M. McGowan

Voucher Date 06/18/20  
Due Date 06/25/20  
Vendor ID and/or Name 1542829 Westlake Hardware, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$32.98

ITEM 1  
Item Description Set Supplies CT Scenes  
Quantity 1.000  
Price \$32.9800  
Extended Price \$32.98  
GL Distribution 01-30-12271-5401006

COMMENTS  
Set Supplies  
32.98  
75 Set Construction  
CT20\_SCENES

APPROVAL                      DATE

NEXT APPROVALS

**APPROVED**

*By Ellen McGowan at 4:50 pm, Jun 18, 2020*

-----  
From: mcgowan@cod.edu  
Sent: Thu Jun 18 17:01:15 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Westlake Inv 12604822  
-----

Please process. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1542829

Vendor Name: Westlake Hardware, Inc.

Invoice Number: 12604848

Invoice Date: 06/18/20

PO Number:

Check Number: 0271022

Check Amount: \$ 636.58

Check Date: 07/14/2020

Department ID: 12271

Reviewer Name:

Voucher Number: V0630453

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# buikema's **ACE**

A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12604848
Invoice Date & Time:	02/12/2020 13:12:29
Customer PO Number:	
Store No.:	125
Register/Tran No.:	1/4196

**Customer Information**  
COLLEGE OF DUPAGE-ART C  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**Store Location**  
Buikema's Ace 125-18851  
90 EAST LOOP ROAD  
WHEATON IL 60189

**Remit To**  
Westlake Ace Hardware  
P.O. Box 218070  
Kansas City, MO 64121-8070  
913-599-2111 Kansas City Area  
800-892-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
1	RYL INT FLT NB 1GAL	1367226	\$22.49	\$22.49
1	IMPACT PWRBIT SET PH2 5P	2320786	\$7.73	\$7.73
1	IMPACT PWRBIT SET PH2 5P	2320786	\$7.73	\$7.73

**APPROVED**

By Ellen McGowan at 4:57 pm, Jun 18, 2020

**AP VERIFIED**  
**06/24/20 - ISABEL BARRIOS**

Notes: Charged to account by MOON,MICHAEL \*SEE ID\*

Subtotal:	\$37.95
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$37.95

01-30-12271-5401006-CT20-Scenes-75

01-30-12271-5401006

37.95

75 Set Construction

CT20\_SCENES

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [McGowan, Ellen](#)  
**Subject:** Voucher Confirmation: V0630453  
**Date:** Thursday, June 18, 2020 5:04:48 PM

---

Voucher Number V0630453  
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Ellen M. McGowan

Voucher Date 06/18/20  
Due Date 06/25/20  
Vendor ID and/or Name 1542829 Westlake Hardware, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$37.95

ITEM 1  
Item Description Set Supplies CT Scenes  
Quantity 1.000  
Price \$37.9500  
Extended Price \$37.95  
GL Distribution 01-30-12271-5401006

COMMENTS  
Set Supplies  
37.95  
75 Set Construction  
CT20\_SCENES

APPROVAL                      DATE

NEXT APPROVALS

**APPROVED**

*By Ellen McGowan at 5:05 pm, Jun 18, 2020*

-----  
From: mcgowan@cod.edu  
Sent: Thu Jun 18 17:08:22 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Westlake Inv 12604848  
-----

Please process. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1542829

Vendor Name: Westlake Hardware, Inc.

Invoice Number: 12604980

Invoice Date: 06/18/20

PO Number:

Check Number: 0271022

Check Amount: \$ 636.58

Check Date: 07/14/2020

Department ID: 12271

Reviewer Name:

Voucher Number: V0630454

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# buikema's **ACE**

A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12604980
Invoice Date & Time:	03/11/2020 13:02:27
Customer PO Number:	
Store No.:	125
Register/Tran No.:	31641

Customer Information
COLLEGE OF DUPAGE-ART C 425 FAWELL BLVD GLEN ELLYN IL 60137

Store Location
Buikema's Ace 126-16851 90 EAST LOOP ROAD WHEATON IL 60189

Remit To
Westlake Ace Hardware P.O. Box 218070 Kansas City, MO 64121-8070 913-599-2111 Kansas City Area 800-892-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
1	PIPE WRENCH 14" SG	2252955	\$15.29	\$15.29
1	PIPE WRENCH 14" SG	2252955	\$15.29	\$15.29
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <b>APPROVED</b>            By Ellen McGowan at 5:11 pm, Jun 18, 2020         </div> <div style="border: 2px solid blue; padding: 10px; text-align: center; margin-top: 10px;"> <b>AP VERIFIED</b>  <b>06/24/20 - ISABEL BARRIOS</b> </div>				

Notes: Charged to account by MOON,MICHAEL \*SEE ID\*

Subtotal:	\$30.58
Tax Amount:	\$2.45
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$33.03

01-30-12271-5401006-CT20-CLUE-78

01-30-12271-5401006

33.03

78 Prop Construction

CT20\_CLUE

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [McGowan, Ellen](#)  
**Subject:** Voucher Confirmation: V0630454  
**Date:** Thursday, June 18, 2020 5:16:21 PM

---

Voucher Number V0630454  
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Ellen M. McGowan

Voucher Date 06/18/20  
Due Date 06/25/20  
Vendor ID and/or Name 1542829 Westlake Hardware, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$33.03

ITEM 1

Item Description Props CT Clue  
Quantity 1.000  
Price \$33.0300  
Extended Price \$33.03  
GL Distribution 01-30-12271-5401006

COMMENTS

Props  
CT Clue  
33.03  
78 Prop Construction CT20\_CLUE

APPROVAL                      DATE

NEXT APPROVALS

**APPROVED**

*By Ellen McGowan at 5:17 pm, Jun 18, 2020*

-----  
From: mcgowan@cod.edu  
Sent: Thu Jun 18 17:20:49 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Westlake Inv 12604980  
-----

Please process. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1542829

Vendor Name: Westlake Hardware, Inc.

Invoice Number: 12604990

Invoice Date: 06/18/20

PO Number:

Check Number: 0271022

Check Amount: \$ 636.58

Check Date: 07/14/2020

Department ID: 12271

Reviewer Name:

Voucher Number: V0630455

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Voucher # 0630455

**buikema's** **ACE.**

A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12604990
Invoice Date & Time:	03/12/2020 15:41:32
Customer PO Number:	
Store No.:	125
Register/Tran No.:	1/260

Customer Information
COLLEGE OF DU PAGE-ART C 425 FAWEEL BLVD GLEN ELLYN IL 60137

Store Location
Buikema's Ace 126-16861 90 EAST LOOP ROAD WHEATON IL 60189

Remit To
Westlake Ace Hardware P.O. Box 219070 Kansas City, MO 64121-9370 913-599-2111 Kansas City Area 800-832-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
1	BLADE CIRC 10" CARB TK60T	2129658	\$44.99	\$44.99
1	CIRC BLADE 10" 40T	2388240	\$26.09	\$26.09
1	IMPACT PWRBIT SET PH2 SP	2320786	\$7.73	\$7.73
1	IMPACT PWRBIT SET PH2 SP	2320786	\$7.73	\$7.73
<div>APPROVED</div> <div>By Ellen McGowan at 5:30 pm, Jun 18, 2020</div>				
<div>AP VERIFIED</div> <div>06/24/20 - ISABEL BARRIOS</div>				
College does not pay tax.				

Notes: Charged to account by MOON, MICHAEL \*SEE ID\*

Subtotal:	\$68.54
Tax Amount:	\$6.92
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$93.46

01-30-12271-5401006

86.54

74 Shop General NONE

01-30-12271-5401006-CT20-SHOP-74

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [McGowan, Ellen](#)  
**Subject:** Voucher Confirmation: V0630455  
**Date:** Thursday, June 18, 2020 5:39:23 PM

---

Voucher Number V0630455  
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Ellen M. McGowan

Voucher Date 06/18/20  
Due Date 06/25/20  
Vendor ID and/or Name 1542829 Westlake Hardware, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$86.54

ITEM 1

Item Description College Theatre Shop Supplies  
Quantity 1.000  
Price \$86.5400  
Extended Price \$86.54  
GL Distribution 01-30-12271-5401006

COMMENTS

College Theatre  
Shop Supplies  
86.54  
74 Shop General NONE

**APPROVED**

*By Ellen McGowan at 5:40 pm, Jun 18, 2020*

APPROVAL

DATE

NEXT APPROVALS

-----  
From: mcgowan@cod.edu  
Sent: Thu Jun 18 17:43:02 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Westlake Inv 12604990  
-----

Please process.  
I had to remove tax.  
Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1542829

Vendor Name: Westlake Hardware, Inc.

Invoice Number: 12604912

Invoice Date: 02/27/20

PO Number:

Check Number: 0271022

Check Amount: \$ 636.58

Check Date: 07/14/2020

Department ID: 12271

Reviewer Name:

Voucher Number: V0630456

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Voucher # 0630456

**buikema's** **ACE**

A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12604912
Invoice Date & Time:	02/27/2020 13:49:34
Customer PO Number:	
Store No.:	126
Register/Tran No.:	17145

Customer Information
COLLEGE OF DUPAGE-ART C 425 FAWELL BLVD GLEN ELLYN IL 60137

Store Location
Bulkema's Ace 126-16851 90 EAST LOOP ROAD WHEATON IL 60189

Remit To
Westlake Ace Hardware P.O. Box 219370 Kansas City, MO 64121-9370 913-960-2111 Kansas City Area 800-862-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
1	BULB 25W A19 BLUE	3729399	\$3.59	\$3.99
1	BULB 25W A19 BLUE	3729399	\$3.59	\$3.59
1	BULB 25W A19 BLUE	3729399	\$3.59	\$3.59

**APPROVED**  
By Ellen McGowan at 5:48 pm, Jun 18, 2020

**AP VERIFIED**  
**06/24/20 - ISABEL BARRIOS**

Notes: Charged to account by MOON, MICHAEL \*SEE ID\*

Subtotal:	\$10.77
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$10.77

01-30-12271-5401006-CT2-Shop-74

01-30-12271-5401006

10.77

74 Shop General NONE

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [McGowan, Ellen](#)  
**Subject:** Voucher Confirmation: V0630456  
**Date:** Thursday, June 18, 2020 5:53:12 PM

---

Voucher Number V0630456  
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Ellen M. McGowan

**APPROVED**

***By Ellen McGowan at 5:54 pm, Jun 18, 2020***

Voucher Date 06/18/20  
Due Date 06/25/20  
Vendor ID and/or Name 1542829 Westlake Hardware, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$10.77

ITEM 1

Item Description Shop Supplies College Theatre  
Quantity 1.000  
Price \$10.7700  
Extended Price \$10.77  
GL Distribution 01-30-12271-5401006

COMMENTS

Shop Supplies  
College Theatre  
10.77  
74 Shop General NONE

APPROVAL

DATE

NEXT APPROVALS

-----  
From: mcgowan@cod.edu  
Sent: Thu Jun 18 17:56:12 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Westlake Inv 12604912  
-----

Please process. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12604908  
Invoice Date: 02/26/20  
PO Number:  
Check Number: 0271022  
Check Amount: \$ 636.58  
Check Date: 07/14/2020  
Department ID: 11001  
Reviewer Name:  
Voucher Number: V0630457  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# buikema's **ACE**

A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12604908
Invoice Date & Time:	02/26/2020 13:54:37
Customer PO Number:	
Store No.:	126
Register/Tran No.:	2/3399

Customer Information
COLLEGE OF DUPAGE-ART C 425 FAIWELL BLVD GLEN ELLYN IL 60137

Store Location
Buikema's Ace 126-16851 90 EAST LOOP ROAD WHEATON IL 60190

Remit To
Westlake Ace Hardware P.O. Box 219370 Kansas City, MO 64121-9370 913-599-2111 Kansas City Area 800-992-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
14	UNION SCH40 PVC 3/4" SX5	4061968	\$4.49	\$62.86
<div style="border: 1px solid black; padding: 10px; text-align: center;"> <b>APPROVED</b>  By Ellen McGowan at 5:59 pm, Jun 18, 2020 </div> <div style="border: 2px solid blue; padding: 10px; text-align: center; margin-top: 10px;"> <b>AP VERIFIED</b>  <b>06/24/20 - ISABEL BARRIOS</b> </div>				

Notes: Charged to account by MOON,MICHAEL "SEE ID"

Subtotal:	\$62.86
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$62.86

01-40-11001-5401006

62.86

83 Special Projects PAR20

~~83~~ Frida puppet  
construction  
Acc #

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [McGowan, Ellen](#)  
**Subject:** Voucher Confirmation: V0630457  
**Date:** Thursday, June 18, 2020 6:06:13 PM

---

Voucher Number V0630457  
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Ellen M. McGowan

Voucher Date 06/18/20  
Due Date 06/25/20  
Vendor ID and/or Name 1542829 Westlake Hardware, Inc.  
AP Type IM Invoices < \$15,000  
Voucher Total \$62.86

ITEM 1

Item Description Puppet Construction Supplies  
Quantity 1.000  
Price \$62.8600  
Extended Price \$62.86  
GL Distribution 01-40-11001-5401006

COMMENTS

Puppet Supplies  
62.86  
83 Special Projects  
PAR20

APPROVAL

DATE

NEXT APPROVALS

**APPROVED**

*By Ellen McGowan at 6:07 pm, Jun 18, 2020*

-----  
From: mcgowan@cod.edu  
Sent: Thu Jun 18 18:13:52 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Westlake Inv 12604908  
-----

Please process. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002