

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12605913
Invoice Date: 08/25/20
PO Number:
Check Number: 0277447
Check Amount: \$ 333.25
Check Date: 03/09/2021
Department ID: 12271
Reviewer Name:
Voucher Number: V0662504
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu Mar 04 13:47:32 CST 2021
To: invoicing@cod.edu
CC:
Subject: Inv/Voucher Westlake Hardware #12605913 39.57

Please process the attached invoice/voucher. 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

[attachment: Westlake Hardware Inv 12605913 08-25-20 w V0662504.pdf]

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A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12605913
Invoice Date & Time:	08/25/2020 15:25:22
Customer PO Number:	
Store No.:	126
Register/Tran No:	2/9642

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 219370 Kansas City, MO 64121-9370 913-399-2111 Kansas City Area 800-892-7017 Toll Free

AP VERIFIED

Quantity	Item Description	KU	Unit Price	Amount
1	BIT ZIP SABRE CUT1/8"PK4	2208908	\$10.79	\$10.79
1	XBITS MULTIBITP5/32" 2PK	2130874	\$13.49	\$13.49
1	HEADLIGHT VIS LED 100L	3529740	\$15.29	\$15.29
<div>Voucher 12605913 39.57 01-30-12271-5401006</div> <div> APPROVED By Ellen McGowan at 1:43 pm, Mar 04, 2021 </div> <div>01-30-12271-5401006 39.57 74 Scene Shop General NONE</div>				

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

Subtotal:	\$39.57
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$39.57

From: [Schoettle, Kari](#)
To: [McGowan, Ellen](#)
Subject: FW: Voucher Confirmation: V0662504
Date: Wednesday, February 24, 2021 6:52:38 AM
Attachments: [Inv 12605913.pdf](#)

-----Original Message-----

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Wednesday, February 24, 2021 6:52 AM
To: Schoettle, Kari <schoettlek@cod.edu>
Subject: Voucher Confirmation: V0662504

Voucher Number V0662504
Voucher Status In Progress (Unfinished)

Requestor Name Kari A. Schoettle

Voucher Date 02/24/21
Due Date 02/24/21
Vendor ID and/or Name 1542829 Westlake Hardware, Inc.
AP Type IM Invoices <\$15,000
Voucher Total \$39.57

ITEM 1

Item Description Theater scene shop supplies
Quantity 1.000
Price \$39.5700
Extended Price \$39.57
GL Distribution 01-30-12271-5401006

COMMENTS

Theater scene shop supplies
74 Scene shop gen NONE

APPROVAL

DATE

APPROVED

By Ellen McGowan at 1:45 pm, Mar 04, 2021

NEXT APPROVALS

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1542829

Vendor Name: Westlake Hardware, Inc.

Invoice Number: 12605998

Invoice Date: 09/14/20

PO Number:

Check Number: 0277447

Check Amount: \$ 333.25

Check Date: 03/09/2021

Department ID: 12271

Reviewer Name:

Voucher Number: V0662505

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu Mar 04 14:07:13 CST 2021
To: invoicing@cod.edu
CC:
Subject: Inv/Voucher Westlake Hardware 12605998 84.52

Please process the attached invoice/voucher. 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

[attachment: Westlake Hardware Inv 12605998 84.52 09-14-20 w V0662505.pdf]

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Invoice Information	
Customer Number:	518348
Invoice Number:	12605998
Invoice Date & Time:	09/14/2020 14:26:27
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/2152

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 60186

Remit To
Westlake Ace Hardware P.O. Box 219370 Kansas City, MO 64121-9370 913-599-2111 Kansas City Area 800-892-7017 Toll Free

AP VERIFIED

03/05/21 - MARIA ZERRUDO

Quantity	Item Description	SKU	Unit Price	Amount
1	CORD OUTDR 15' GREEN	3106614	\$7.19	\$7.19
1	CORD OUTDR 15' GREEN	3106614	\$7.19	\$7.19
1	CORD OUTDR 15' GREEN	3106614	\$7.19	\$7.19
1	CORD EXT 12/3 STW 2'	32094	\$11.69	\$11.69
1	CORD OUTDR 15' GREEN	3106614	\$7.19	\$7.19
1	POWERCNTR 12/3 SJTW 10'	32610	\$16.19	\$16.19
1	CORD EXT 12/3 STW 2'	32094	\$11.69	\$11.69
1	POWERCNTR 12/3 SJTW 10'	32610	\$16.19	\$16.19

Voucher V0662505
84.52
01-30-12271-5401006

APPROVED

By Ellen McGowan at 2:00 pm, Mar 04, 2021

01-30-12271-5401006
84.52
74 Scene Shop General NONE

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

Subtotal:	\$84.52
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$84.52

From: [Schoettle, Kari](#)
To: [McGowan, Ellen](#)
Subject: FW: Voucher Confirmation: V0662505
Date: Wednesday, February 24, 2021 6:55:34 AM
Attachments: [Inv 12605998.pdf](#)

-----Original Message-----

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Wednesday, February 24, 2021 6:55 AM
To: Schoettle, Kari <schoettlek@cod.edu>
Subject: Voucher Confirmation: V0662505

Voucher Number V0662505
Voucher Status In Progress (Unfinished)

Requestor Name Kari A. Schoettle

Voucher Date 02/24/21
Due Date 02/24/21
Vendor ID and/or Name 1542829 Westlake Hardware, Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$84.52

ITEM 1

Item Description Theater scene shop supplies
Quantity 1.000
Price \$84.5200
Extended Price \$84.52
GL Distribution 01-30-12271-5401006

COMMENTS

Theater scene shop supplies
74 Scene shop gen NONE

APPROVAL

DATE

APPROVED

By Ellen McGowan at 2:01 pm, Mar 04, 2021

NEXT APPROVALS

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1542829

Vendor Name: Westlake Hardware, Inc.

Invoice Number: 12606044

Invoice Date: 09/22/20

PO Number:

Check Number: 0277447

Check Amount: \$ 333.25

Check Date: 03/09/2021

Department ID: 12271

Reviewer Name:

Voucher Number: V0662506

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu Mar 04 14:15:45 CST 2021
To: invoicing@cod.edu
CC:
Subject: Inv/Voucher Westlake Hardware 12606044 29.68

Please process the attached Invoice/Voucher. 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

[attachment: Westlake Hardware Inv 12606044 29.68 09-22-20 w V0662506.pdf]

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Invoice Information	
Customer Number:	518348
Invoice Number:	12606044
Invoice Date & Time:	09/22/2020 14:35:52
Customer PO Number:	
Store No.:	126
Register/Tran No:	2/2952

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 219370 Kansas City, MO 64121-9370 913-599-2111 Kansas City Area 800-892-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
1	RYL INT P&P FLT HHW 1 GAL	1020837	\$22.49	\$22.49
1	FOAM MINI ROLLER 4" 6PK	1494871	\$7.19	\$7.19
<div style="border: 2px solid blue; padding: 5px; text-align: center;"> AP VERIFIED 03/05/21 - MARIA ZERRUDO </div> <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> Voucher V0662506 29.68 01-30-12271-5401006 </div> <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 60%; background-color: #f0f0f0;"> APPROVED <i>By Ellen McGowan at 2:12 pm, Mar 04, 2021</i> </div> <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> 01-30-12271-5401006 29.68 74 Scene Shop General NONE </div>				

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

Subtotal:	\$29.68
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$29.68

From: [Schoettle, Kari](#)
To: [McGowan, Ellen](#)
Subject: FW: Voucher Confirmation: V0662506
Date: Wednesday, February 24, 2021 7:03:47 AM
Attachments: [Inv 12606044.pdf](#)

-----Original Message-----

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Wednesday, February 24, 2021 6:59 AM
To: Schoettle, Kari <schoettlek@cod.edu>
Subject: Voucher Confirmation: V0662506

Voucher Number V0662506
Voucher Status In Progress (Unfinished)

Requestor Name Kari A. Schoettle

Voucher Date 02/24/21
Due Date 02/24/21
Vendor ID and/or Name 1542829 Westlake Hardware, Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$29.68

ITEM 1

Item Description Theater scene shop supplies
Quantity 1.000
Price \$29.6800
Extended Price \$29.68
GL Distribution 01-30-12271-5401006

COMMENTS

Theater scene shop supplies
74 Scene shop gen NONE

APPROVAL

DATE

APPROVED

By Ellen McGowan at 2:11 pm, Mar 04, 2021

NEXT APPROVALS

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12606061
Invoice Date: 09/24/20
PO Number:
Check Number: 0277447
Check Amount: \$ 333.25
Check Date: 03/09/2021
Department ID: 12271
Reviewer Name:
Voucher Number: V0662507
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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Invoice Information	
Customer Number:	518348
Invoice Number:	12606061
Invoice Date & Time:	09/24/2020 13:58:26
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/5222

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 219370 Kansas City, MO 64121-9370 913-599-2111 Kansas City Area 800-892-7017 Toll Free

AP VERIFIED

Quantity	Item Description	SKU	Unit Price	Amount
1	SPRY PAINT CLEAR 12OZ	11880	\$4.49	\$4.49
1	SPRY PAINT GLITTER SILVR	1864537	\$6.83	\$6.83
1	SPRY PAINT GLITTER SILVR	1864537	\$6.83	\$6.83
<div>Voucher V0662507 18.15 01-30-12271-5401006</div> <div> APPROVED By Ellen McGowan at 2:27 pm, Mar 04, 2021 </div> <div>01-30-12271-5401006 18.15 74 Scene Shop General NONE</div>				

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

Subtotal:	\$18.15
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$18.15

From: [Schoettle, Kari](#)
To: [McGowan, Ellen](#)
Subject: FW: Voucher Confirmation: V0662507
Date: Wednesday, February 24, 2021 7:07:21 AM
Attachments: [Inv 12606061.pdf](#)

-----Original Message-----

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Wednesday, February 24, 2021 7:07 AM
To: Schoettle, Kari <schoettlek@cod.edu>
Subject: Voucher Confirmation: V0662507

Voucher Number V0662507
Voucher Status In Progress (Unfinished)

Requestor Name Kari A. Schoettle

Voucher Date 02/24/21
Due Date 02/24/21
Vendor ID and/or Name 1542829 Westlake Hardware, Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$18.15

ITEM 1
Item Description Theater scene shop supplies
Quantity 1.000
Price \$18.1500
Extended Price \$18.15
GL Distribution 01-30-12271-5401006

COMMENTS

Theater scene shop supplies
74 Scene shop gen NONE

APPROVAL

DATE

APPROVED

By Ellen McGowan at 2:29 pm, Mar 04, 2021

NEXT APPROVALS

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu Mar 04 14:30:56 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice/Voucher Westlake Hardware 12606061 18.15

Please process the attached invoice/voucher. 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

[attachment: Westlake Hardware Inv 12606061 18.15 09-24-20 w V0662507.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12606097
Invoice Date: 10/02/20
PO Number:
Check Number: 0277447
Check Amount: \$ 333.25
Check Date: 03/09/2021
Department ID: 12271
Reviewer Name:
Voucher Number: V0662508
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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Invoice Information	
Customer Number:	518348
Invoice Number:	12606097
Invoice Date & Time:	10/02/2020 09:19:49
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/7533

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 60183

Remit To
Westlake Ace Hardware P.O. Box 219370 Kansas City, MO 64121-9370 913-599-2111 Kansas City Area 800-892-7017 Toll Free

AP VERIFIED

03/05/21 - MARIA ZERRUDO

Quantity	Item Description	Unit Price	Amount
1	MARINE EPOXY SYRINGE	\$7.19	\$7.19
1	RING HITCHING.276X2"DIA	\$6.29	\$6.29
1	ACE METALLIC CHROME 11OZ	\$0.90	\$0.90
1	ACE METALLIC CHROME 11OZ	\$0.90	\$0.90

Voucher V0662508
15.28
01-30-12271-5401006

APPROVED
By Ellen McGowan at 2:41 pm, Mar 04, 2021

01-30-12271-5401006
15.28
74 Scene Shop
General NONE

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

Subtotal:	\$15.28
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$15.28

From: [Schoettle, Kari](#)
To: [McGowan, Ellen](#)
Subject: FW: Voucher Confirmation: V0662508
Date: Wednesday, February 24, 2021 7:16:26 AM
Attachments: [Inv 12606097.pdf](#)

-----Original Message-----

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Wednesday, February 24, 2021 7:16 AM
To: Schoettle, Kari <schoettlek@cod.edu>
Subject: Voucher Confirmation: V0662508

Voucher Number V0662508
Voucher Status In Progress (Unfinished)

Requestor Name Kari A. Schoettle

Voucher Date 02/24/21
Due Date 02/24/21
Vendor ID and/or Name 1542829 Westlake Hardware, Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$15.28

ITEM 1

Item Description Theater scene shop supplies
Quantity 1.000
Price \$15.2800
Extended Price \$15.28
GL Distribution 01-30-12271-5401006

COMMENTS

Theater scene shop supplies
74 Scene shop gen NONE

APPROVAL

DATE

NEXT APPROVALS

APPROVED

By Ellen McGowan at 2:42 pm, Mar 04, 2021

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu Mar 04 14:44:39 CST 2021
To: invoicing@cod.edu
CC:
Subject: Inv/Voucher Westlake Hardware 12606097 15.28

Please process the attached invoice/voucher. 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

[attachment: Westlake Hardware Inv 12606097 15.28 10-02-20 w V0662508.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1542829

Vendor Name: Westlake Hardware, Inc.

Invoice Number: 12606110

Invoice Date: 10/05/20

PO Number:

Check Number: 0277447

Check Amount: \$ 333.25

Check Date: 03/09/2021

Department ID: 12271

Reviewer Name:

Voucher Number: V0662509

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu Mar 04 14:58:44 CST 2021
To: invoicing@cod.edu
CC:
Subject: Inv/Voucher Westlake Hardware 12606110 14.92

Please process the attached invoice/voucher. 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

[attachment: Westlake Hardware Inv 12606110 14.92 10-05-20 w V0662509.pdf]

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Invoice Information	
Customer Number:	518348
Invoice Number:	12606110
Invoice Date & Time:	10/05/2020 08:49:14
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/8375

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 219370 Kansas City, MO 64121-9370 913-599-2111 Kansas City Area 800-832-7017 Toll Free

AP VERIFIED

Quantity	Item Description	SKU	Unit Price	Amount
1	GLUE STICKS 0.5IN. CLR 1	2013571	\$6.83	\$6.83
	GLUE STICKS 0.5IN. CLR 1		\$8.09	\$8.09

03/05/21 - MARIA ZERRUDO

Voucher V0662509
14.92
01-30-12271-5401006

APPROVED

By Ellen McGowan at 2:55 pm, Mar 04, 2021

01-30-12271-5401006
14.92
74 Scene Ship General NONE

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

Subtotal:	\$14.92
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$14.92

From: [Schoettle, Kari](#)
To: [McGowan, Ellen](#)
Subject: FW: Voucher Confirmation: V0662509
Date: Wednesday, February 24, 2021 7:19:36 AM
Attachments: [Inv 12606110.pdf](#)

-----Original Message-----

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Wednesday, February 24, 2021 7:19 AM
To: Schoettle, Kari <schoettlek@cod.edu>
Subject: Voucher Confirmation: V0662509

Voucher Number V0662509
Voucher Status In Progress (Unfinished)

Requestor Name Kari A. Schoettle

Voucher Date 02/24/21
Due Date 02/24/21
Vendor ID and/or Name 1542829 Westlake Hardware, Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$14.92

ITEM 1

Item Description Theater scene shop supplies
Quantity 1.000
Price \$14.9200
Extended Price \$14.92
GL Distribution 01-30-12271-5401006

COMMENTS

Theater scene shop supplies
74 Scene shop gen NONE

APPROVAL

DATE

APPROVED

By Ellen McGowan at 2:56 pm, Mar 04, 2021

NEXT APPROVALS

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1542829

Vendor Name: Westlake Hardware, Inc.

Invoice Number: 12606140

Invoice Date: 10/15/20

PO Number:

Check Number: 0277447

Check Amount: \$ 333.25

Check Date: 03/09/2021

Department ID: 12271

Reviewer Name:

Voucher Number: V0662510

Redaction Type: None

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

Document Below

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A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12606140
Invoice Date & Time:	10/15/2020 15:02:46
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/1742

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 219370 Kansas City, MO 64121-9370 913-599-2111 Kansas City Area 800-892-7017 Toll Free

AP VERIFIED

03/05/21 - MARIA ZERRUDO

Quantity	Item Description	SKU	Unit Price	Amount
1	GOOF OFF SPRAY VOC 12OZ	1409069	\$7.73	\$7.73
1	GOOF OFF SPRAY VOC 12OZ	1409069	\$7.73	\$7.73
1	GOOF OFF SPRAY VOC 12OZ	1409069	\$7.73	\$7.73
1	DEFT WB POLY GLOSS QT	1392984	\$17.99	\$17.99
1	DEFT WB POLY GLOSS QT	1392984	\$17.99	\$17.99
1	DEFT WB POLY GLOSS QT	1392984	\$17.99	\$17.99
1	DEFT WB POLY GLOSS QT	1392984	\$17.99	\$17.99
1	DEFT WB POLY GLOSS QT	1392984	\$17.99	\$17.99
1	DEFT WB POLY GLOSS QT	1392984	\$17.99	\$17.99
<div>Voucher V0662510 131.13 01-30-12271-5401006</div> <div> APPROVED By Ellen McGowan at 3:26 pm, Mar 04, 2021 </div> <div>01-30-12271-5401006 131.13 74 Scene Shop General NONE</div>				

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

Subtotal:	\$131.13
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$131.13

From: [Schoettle, Kari](#)
To: [McGowan, Ellen](#)
Subject: FW: Voucher Confirmation: V0662510
Date: Wednesday, February 24, 2021 7:23:39 AM
Attachments: [Inv 12606140.pdf](#)

-----Original Message-----

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Wednesday, February 24, 2021 7:23 AM
To: Schoettle, Kari <schoettlek@cod.edu>
Subject: Voucher Confirmation: V0662510

Voucher Number V0662510
Voucher Status In Progress (Unfinished)

Requestor Name Kari A. Schoettle

Voucher Date 02/24/21
Due Date 02/24/21
Vendor ID and/or Name 1542829 Westlake Hardware, Inc.
AP Type IM Invoices <\$15,000
Voucher Total \$131.13

ITEM 1

Item Description Theater scene shop supplies
Quantity 1.000
Price \$131.1300
Extended Price \$131.13
GL Distribution 01-30-12271-5401006

COMMENTS

Theater scene shop supplies
74 Scene shop gen NONE

APPROVAL

DATE

NEXT APPROVALS

APPROVED

By Ellen McGowan at 3:27 pm, Mar 04, 2021

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu Mar 04 15:29:44 CST 2021
To: invoicing@cod.edu
CC:
Subject: Inv/Voucher Westlake Hardware 12606140 131.13

Please process the attached invoice/voucher. 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

[attachment: Westlake Hardware Inv 12606140 131.13 10-15-20 w V0662510.pdf]