

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12606968
Invoice Date: 04/20/21
PO Number:
Check Number: 0281804
Check Amount: \$ 1,284.33
Check Date: 06/08/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0672994
Redaction Type: None
Document Type: AP Invoice

Document Below

buikema's **ACE** A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12606968
Invoice Date & Time:	4/20/2021 9:18:49
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/ 946


Customer Information
COLLEGE OF DUPAGE-ART C 425 FAWELL BLVD GLEN ELLYN, IL 60137 630-942-3009

Store Location
Westlake Hardware 126/16851 90 East Loop Road Wheaton, IL 60189 630-690-0336

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	CLEANR SIMPLE GREEN GAL	85257	\$11.69	\$11.69
1	TACK CLOTH 6PK SUPERTUFF	1509538	\$8.99	\$8.99
1	TACK CLOTH 6PK SUPERTUFF	1509538	\$8.99	\$8.99
1	TACK CLOTH 6PK SUPERTUFF	1509538	\$8.99	\$8.99
<div> APPROVED 05/13/21 - ELLEN MCGOWAN </div>				

Notes: Charged to account by HOPPER,JOE *SEE ID*

 WESTLAKE COMMERCIAL THE SUPPLY PLACE™	Subtotal:	\$38.66
	Tax Amount:	\$.00
	Total Amount:	\$38.66
	Instant Savings:	\$.00
	Coupons:	\$.00
	Amount Due:	\$38.66

From: DoNotReply@westlakehardware.com <DoNotReply@westlakehardware.com >
Sent: Wed Apr 21 04:01:39 CDT 2021
To: invoicing@cod.edu,schoettlek@cod.edu
CC:
Subject: [External] Purchase Receipt for Customer 518348

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If you have any questions please contact your local store management.
You can also email us at acctsrec@westlakehardware.com or contact us at 800-892-7017.

[attachment: Cust 518348_2021-04-21_04-01-39190.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12606978
Invoice Date: 04/22/21
PO Number:
Check Number: 0281804
Check Amount: \$ 1,284.33
Check Date: 06/08/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0673079
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice Information

Customer Number: 518348
Invoice Number: 12606978
Invoice Date & Time: 4/22/2021 13:51:46
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 1603

Customer Information

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

630-942-3009

Store Location

Westlake Hardware 126/16851
90 East Loop Road
Wheaton, IL 60189

630-690-0336

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	DISC 5" 120GRT 50PK ACE	2494862	\$20.69	\$20.69
<div> APPROVED 05/13/21 - ELLEN MCGOWAN </div>				

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



Subtotal:	\$20.69
Tax Amount:	\$.00
Total Amount:	\$20.69
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$20.69

From: DoNotReply@westlakehardware.com <DoNotReply@westlakehardware.com >
Sent: Fri Apr 23 04:01:30 CDT 2021
To: invoicing@cod.edu,schoettlek@cod.edu
CC:
Subject: [External] Purchase Receipt for Customer 518348

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[attachment: Cust 518348_2021-04-23_04-01-29943.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12607041
Invoice Date: 05/04/21
PO Number:
Check Number: 0281804
Check Amount: \$ 1,284.33
Check Date: 06/08/2021
Department ID: 12271
Reviewer Name: None
Voucher Number: V0673953
Redaction Type: None
Document Type: AP Invoice

Document Below

buikema's **ACE**[®] A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12607041
Invoice Date & Time:	5/04/2021 8:50:09
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/ 5308

Customer Information
COLLEGE OF DUPAGE-ART C 425 FAWELL BLVD GLEN ELLYN, IL 60137 630-942-3009

Store Location
Westlake Hardware 126/16851 90 East Loop Road Wheaton, IL 60189 630-690-0336

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 NB 1GAL	1020858	\$25.19	\$25.19
1	RYL INT P&P FLT NB 1GAL	1020858	\$25.19	\$25.19
<div> APPROVED 05/13/21 - ELLEN MCGOWAN </div>				

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

 WESTLAKE COMMERCIAL <small>THE SUPPLY PLACE™</small>	Subtotal:	\$50.38
	Tax Amount:	\$.00
	Total Amount:	\$50.38
	Instant Savings:	\$.00
	Coupons:	\$.00
	Amount Due:	\$50.38

From: DoNotReply@westlakehardware.com <DoNotReply@westlakehardware.com >
Sent: Wed May 05 04:01:10 CDT 2021
To: invoicing@cod.edu,schoettlek@cod.edu
CC:
Subject: [External] Purchase Receipt for Customer 518348

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[attachment: Cust 518348_2021-05-05_04-01-09989.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 70026308
Invoice Date: 05/11/21
PO Number: P0373594
Check Number: 0281804
Check Amount: \$ 1,284.33
Check Date: 06/08/2021
Department ID: 12271
Reviewer Name: None
Voucher Number: V0679429
Redaction Type: None
Document Type: AP Invoice

Document Below

05/20/21 - ELLEN MCGOWAN

Customer Number: 518348
Web Order Number: 9851698
Invoice Date & Time: 5/11/2021 10:00:51
Customer PO Number: 373594
Store No.: 631
Invoice Number: 70026308

Store Location

B2B CFC Plainfield
2240 South Rte 59
Ace #13257
Plainfield, IL 60586

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
11	UMBRELLA BASE ES 18" BLK	8329757	\$31.99	\$351.89
11	MARKET UMBRELLA 9' TAUPE	8353898	\$49.99	\$549.89

Notes: Charged to account by Card Number 000

	Subtotal:	\$901.78
	Tax Amount:	\$.00
	Total Amount:	\$901.78
	Instant Savings:	\$.00
	Coupons:	\$.00
	Amount Due:	\$901.78

buikema's **ACE**[®]

A DIVISION OF **Westlake Hardware**

Invoice Information

Customer Number: 518348
Invoice Number: 12607088
Invoice Date & Time: 5/11/2021 11:40:43
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 7684

Customer Information

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

 630-942-3009

Store Location

Westlake Hardware 126/16851
 90 East Loop Road
 Wheaton, IL 60189

 630-690-0336

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	ACE WOOD FLLR NTRL 240Z	18932	\$7.19	\$7.19
1	ACE WOOD FLLR NTRL 240Z	18932	\$7.19	\$7.19

Notes: Charged to account by GANTT,JON *SEE ID*



Subtotal: \$14.38
Tax Amount: \$.00
Total Amount: \$14.38
Instant Savings: \$.00
Coupons: \$.00
Amount Due: \$14.38

From: DoNotReply@westlakehardware.com <DoNotReply@westlakehardware.com >
Sent: Wed May 12 04:01:20 CDT 2021
To: invoicing@cod.edu,schoettlek@cod.edu
CC:
Subject: [External] Purchase Receipt for Customer 518348

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[attachment: Cust 518348_2021-05-12_04-01-19992.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12607102
Invoice Date: 05/12/21
PO Number:
Check Number: 0281804
Check Amount: \$ 1,284.33
Check Date: 06/08/2021
Department ID: 12271
Reviewer Name: None
Voucher Number: V0679470
Redaction Type: None
Document Type: AP Invoice

Document Below

buikema's **ACE** A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12607102
Invoice Date & Time:	5/12/2021 9:15:37
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/ 7926

Customer Information
COLLEGE OF DUPAGE-ART C 425 FAWELL BLVD GLEN ELLYN, IL 60137 630-942-3009

Store Location
Westlake Hardware 126/16851 90 East Loop Road Wheaton, IL 60189 630-690-0336

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 SG NB 1GAL	1020929	\$29.69	\$29.69
<div> APPROVED 05/21/21 - ELLEN MCGOWAN </div>				

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

 WESTLAKE COMMERCIAL THE SUPPLY PLACE™	Subtotal:	\$29.69
	Tax Amount:	\$.00
	Total Amount:	\$29.69
	Instant Savings:	\$.00
	Coupons:	\$.00
	Amount Due:	\$29.69

From: DoNotReply@westlakehardware.com <DoNotReply@westlakehardware.com >
Sent: Thu May 13 04:02:52 CDT 2021
To: invoicing@cod.edu,schoettlek@cod.edu
CC:
Subject: [External] Purchase Receipt for Customer 518348

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[attachment: Cust 518348_2021-05-13_04-02-51753.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12607114
Invoice Date: 05/13/21
PO Number:
Check Number: 0281804
Check Amount: \$ 1,284.33
Check Date: 06/08/2021
Department ID: 11001
Reviewer Name: None
Voucher Number: V0679576
Redaction Type: None
Document Type: AP Invoice

Document Below



Customer Number: 518348
Invoice Number: 12607114
Invoice Date & Time: 5/13/2021 9:38:33
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 8330

COLLEGE OF DUPAGE-ART C
425 FAWELL BLVD
GLEN ELLYN, IL 60137
630-942-3009

Westlake Hardware 126/16851
90 East Loop Road
Wheaton, IL 60189

630-690-0336

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

APPROVED
05/21/21 - ELLEN MCGOWAN



**WESTLAKE
COMMERCIAL**
THE SUPPLY PLACE™

Subtotal:	\$56.87
Tax Amount:	\$.00
Total Amount:	\$56.87
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$56.87

From: DoNotReply@westlakehardware.com <DoNotReply@westlakehardware.com >
Sent: Fri May 14 04:03:48 CDT 2021
To: invoicing@cod.edu,schoettlek@cod.edu
CC:
Subject: [External] Purchase Receipt for Customer 518348

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[attachment: Cust 518348_2021-05-14_04-03-48256.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12607126
Invoice Date: 05/17/21
PO Number:
Check Number: 0281804
Check Amount: \$ 1,284.33
Check Date: 06/08/2021
Department ID: 12271
Reviewer Name: None
Voucher Number: V0679788
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice Information

Customer Number: 518348
Invoice Number: 12607126
Invoice Date & Time: 5/17/2021 8:48:12
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 9735

Customer Information

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

630-942-3009

Store Location

Westlake Hardware 126/16851
90 East Loop Road
Wheaton, IL 60189
630-690-0336

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	GLOSS SUN YELLOW	1911387	\$5.39	\$5.39
<div> APPROVED 05/21/21 - ELLEN MCGOWAN </div>				

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



Subtotal:	\$5.39
Tax Amount:	\$.00
Total Amount:	\$5.39
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$5.39

From: DoNotReply@westlakehardware.com <DoNotReply@westlakehardware.com >
Sent: Tue May 18 04:03:28 CDT 2021
To: invoicing@cod.edu,schoettlek@cod.edu
CC:
Subject: [External] Purchase Receipt for Customer 518348

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[attachment: Cust 518348_2021-05-18_04-03-27669.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12607136
Invoice Date: 05/19/21
PO Number:
Check Number: 0281804
Check Amount: \$ 1,284.33
Check Date: 06/08/2021
Department ID: 12271
Reviewer Name: None
Voucher Number: V0679985
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice Information

Customer Number: 518348
Invoice Number: 12607136
Invoice Date & Time: 5/19/2021 9:46:20
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 483

Customer Information

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

630-942-3009

Store Location

Westlake Hardware 126/16851
90 East Loop Road
Wheaton, IL 60189
630-690-0336

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	SPRYPNT 2X BLACK PRIMER	1396118	\$4.13	\$4.13
1	PLASTICWELD SYRINGE	8429789	\$7.73	\$7.73
1	THREAD ROD STL 1/4X36"	52105	\$4.04	\$4.04
1	THREAD ROD STL 1/4X36"	52105	\$4.04	\$4.04

APPROVED

06/04/21 - ELLEN MCGOWAN

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



Subtotal:	\$19.94
Tax Amount:	\$.00
Total Amount:	\$19.94
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$19.94

From: DoNotReply@westlakehardware.com <DoNotReply@westlakehardware.com >
Sent: Thu May 20 04:03:42 CDT 2021
To: invoicing@cod.edu,schoettlek@cod.edu
CC:
Subject: [External] Purchase Receipt for Customer 518348

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[attachment: Cust 518348_2021-05-20_04-03-41735.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12607155
Invoice Date: 05/21/21
PO Number:
Check Number: 0281804
Check Amount: \$ 1,284.33
Check Date: 06/08/2021
Department ID: 12271
Reviewer Name: None
Voucher Number: V0680134
Redaction Type: None
Document Type: AP Invoice

Document Below

buikema's **ACE** A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12607155
Invoice Date & Time:	5/21/2021 15:22:34
Customer PO Number:	
Store No.:	126
Register/Tran No:	3/ 4319

Customer Information
COLLEGE OF DUPAGE-ART C 425 FAWELL BLVD GLEN ELLYN, IL 60137 630-942-3009

Store Location
Westlake Hardware 126/16851 90 East Loop Road Wheaton, IL 60189 630-690-0336

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 NB 1GAL	1020858	\$25.19	\$25.19
1	RYL INT P&P FLT NB 1GAL	1020858	\$25.19	\$25.19
1	RYL INT P&P FLT NB 1GAL	1020858	\$25.19	\$25.19
1	RYL INT P&P FLT NB 1GAL	1020858	\$25.19	\$25.19
<div> APPROVED 06/04/21 - ELLEN MCGOWAN </div>				

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

 WESTLAKE COMMERCIAL THE SUPPLY PLACE™	Subtotal:	\$100.76
	Tax Amount:	\$.00
	Total Amount:	\$100.76
	Instant Savings:	\$.00
	Coupons:	\$.00
	Amount Due:	\$100.76

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon May 24 10:11:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z55P_04VQSG81V008KS4.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12607180
Invoice Date: 05/26/21
PO Number:
Check Number: 0281804
Check Amount: \$ 1,284.33
Check Date: 06/08/2021
Department ID: 12271
Reviewer Name: None
Voucher Number: V0682807
Redaction Type: None
Document Type: AP Invoice

Document Below

buikema's

A DIVISION OF *Westlake Hardware*

Invoice Information	
Customer Number:	518348
Invoice Number:	12607180
Invoice Date & Time:	5/26/2021 8:59:56
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/ 2896

Customer Information
COLLEGE OF DUPAGE-ART C 425 FAWELL BLVD GLEN ELLYN, IL 60137 630-942-3009

Store Location
Westlake Hardware 126/16851 90 East Loop Road Wheaton, IL 60189 630-690-0336

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	LED UTILITY LIGHT 3000L 3'	3901204	\$19.79	\$19.79
1	RYL INT P&P FLT NB 1GAL	1020858	\$25.19	\$25.19
1	RYL INT P&P FLT NB 1GAL	1020858	\$25.19	\$25.19
<div> APPROVED 06/07/21 - ELLEN MCGOWAN </div>				

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

 WESTLAKE COMMERCIAL THE SUPPLY PLACE™	Subtotal:	\$70.17
	Tax Amount:	\$.00
	Total Amount:	\$70.17
	Instant Savings:	\$.00
	Coupons:	\$10.00-
	Amount Due:	\$60.17

From: DoNotReply@westlakehardware.com <DoNotReply@westlakehardware.com >
Sent: Thu May 27 04:04:03 CDT 2021
To: invoicing@cod.edu,schoettlek@cod.edu
CC:
Subject: [External] Purchase Receipt for Customer 518348

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[attachment: Cust 518348_2021-05-27_04-04-02675.pdf]