

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12608352
Invoice Date: 2/11/2022
PO Number:
Check Number: 0297394
Check Amount: \$ 211.04
Check Date: 03/15/2022
Voucher Number: V0724414
Document Type: AP Invoice

Document Below

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

Invoice Information

Customer Number: 518348
Invoice Number: 12608352
Invoice Date & Time: 2/11/2022 8:31:19
Customer PO Number:
Store No.: 126
Register/Tran No: 2/ 8647

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	VARNISH PLYCRYLIC QT SAT	1001320	\$20.69	\$20.69
1	VARNISH PLYCRYLIC QT S-G	1001296	\$20.69	\$20.69
1	VARNISH PLYCRYLIC QT SAT	1001320	\$20.69	\$20.69
1	VARNISH PLYCRYLIC QT S-G	1001296	\$20.69	\$20.69
1	VARNISH PLYCRYLIC QT S-G	1001296	\$20.69	\$20.69
1	DETAIL BRUSH MICRO MANGR	1904655	\$6.83	\$6.83
1	LIQUID NAILS FOAMBRD100Z	18761	\$7.19	\$7.19
1	LIQUID NAILS FOAMBRD100Z	18761	\$7.19	\$7.19
1	LIQUID NAILS FOAMBRD100Z	18761	\$7.19	\$7.19
1	LIQUID NAILS FOAMBRD100Z	18761	\$7.19	\$7.19
1	COTTON RAGS WHT 1#	1571827	\$4.04	\$4.04

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



**WESTLAKE
 COMMERCIAL**
 THE SUPPLY PLACE™

Subtotal:	\$143.08
Tax Amount:	\$.00
Total Amount:	\$143.08
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$143.08

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

[External] Purchase Receipt for Customer 518348

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

Sat, Feb 12, 2022 at 09:58 AM GMT

CC:

BCC:

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Thank you for your recent purchase. We appreciate your business!

Please use the attached receipt to remit your payment.

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Go to <http://www.adobe.com> to download this free reader.

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.

1 attachment

Cust 518348_2022-02-12_03-58-30136.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12608357
Invoice Date: 2/14/2022
PO Number:
Check Number: 0297394
Check Amount: \$ 211.04
Check Date: 03/15/2022
Voucher Number: V0724415
Document Type: AP Invoice

Document Below



Invoice Information

Customer Number: 518348
Invoice Number: 12608357
Invoice Date & Time: 2/14/2022 16:54:17
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 6243

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	GLUE TITEBOND GL FRANKLN	10507	\$21.59	\$21.59
1	SUPER GLUE GEL 4GM	1024413	\$3.59	\$3.59
1	PLASTICWELD EPOXY 2OZ	1489756	\$8.63	\$8.63

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



**WESTLAKE
COMMERCIAL**
THE SUPPLY PLACE™

Subtotal:	\$33.81
Tax Amount:	\$.00
Total Amount:	\$33.81
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$33.81

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

[External] Purchase Receipt for Customer 518348

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

Tue, Feb 15, 2022 at 09:59 AM GMT

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1 attachment

Cust 518348_2022-02-15_03-59-30322.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12608393
Invoice Date: 2/24/2022
PO Number:
Check Number: 0297394
Check Amount: \$ 211.04
Check Date: 03/15/2022
Voucher Number: V0732528
Document Type: AP Invoice

Document Below



Customer Number: 518348
Invoice Number: 12608393
Invoice Date & Time: 2/24/2022 8:31:23
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 7952

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

Quantity	Item Description	SKU	Unit Price	Amount
1	BATTERY ALKALINE 9V 2PK	3463627	\$6.83	\$6.83
1	BATTERY ALKALINE 9V 2PK	3463627	\$6.83	\$6.83
1	PLASTICWELD EPOXY 20Z	1489756	\$8.63	\$8.63

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



Subtotal:	\$22.29
Tax Amount:	\$.00
Total Amount:	\$22.29
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$22.29

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

[External] Purchase Receipt for Customer 518348

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

Fri, Feb 25, 2022 at 10:01 AM GMT

CC:

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1 attachment

Cust 518348_2022-02-25_04-01-49461.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12608396
Invoice Date: 2/25/2022
PO Number:
Check Number: 0297394
Check Amount: \$ 211.04
Check Date: 03/15/2022
Voucher Number: V0732529
Document Type: AP Invoice

Document Below



Customer Number: 518348
Invoice Number: 12608396
Invoice Date & Time: 2/25/2022 8:37:14
Customer PO Number:
Store No.: 126
Register/Tran No: 2/ 9795

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

Quantity	Item Description	SKU	Unit Price	Amount
1	CARPET TAPE CLOTH 42'	5682109	\$7.73	\$7.73
1	GREAT STUFF G&C 120Z	13322	\$4.13	\$4.13

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



Subtotal:	\$11.86
Tax Amount:	\$.00
Total Amount:	\$11.86
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$11.86

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

[External] Purchase Receipt for Customer 518348

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

Sat, Feb 26, 2022 at 09:57 AM GMT

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Cust 518348_2022-02-26_03-57-41216.pdf