

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12608443  
Invoice Date: 3/14/2022  
PO Number:  
Check Number: 0298304  
Check Amount: \$ 295.59  
Check Date: 04/12/2022  
Voucher Number: V0733283  
Document Type: AP Invoice

Document Below



### Invoice Information

Customer Number: 518348  
Invoice Number: 12608443  
Invoice Date & Time: 3/14/2022 17:37:29  
Customer PO Number:  
Store No.: 126  
Register/Tran No: 1/ 1697

### 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	STEP DRLBIT #4X6" BLK OX	2809648	\$44.99	\$44.99
1	SCOOP ALUMINUM 265 MM	62868	\$8.09	\$8.09
1	SCOOP ALUMINUM 265 MM	62868	\$8.09	\$8.09

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



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COMMERCIAL**  
THE SUPPLY PLACE™

Subtotal:	\$61.17
Tax Amount:	\$ .00
Total Amount:	\$61.17
Instant Savings:	\$ .00
Coupons:	\$ .00
Amount Due:	\$61.17

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

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**[External] Purchase Receipt for Customer 518348**

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

Tue, Mar 15, 2022 at 08:57 AM GMT

CC:

BCC:

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You can also email us at [acctsrec@westlakehardware.com](mailto:acctsrec@westlakehardware.com) or contact us at 800-892-7017.

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**1 attachment**

Cust 518348\_2022-03-15\_03-57-53821.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12608426  
Invoice Date: 3/9/2022  
PO Number:  
Check Number: 0298304  
Check Amount: \$ 295.59  
Check Date: 04/12/2022  
Voucher Number: V0733874  
Document Type: AP Invoice

Document Below



Customer Number: 518348  
Invoice Number: 12608426  
Invoice Date & Time: 3/09/2022 8:45:42  
Customer PO Number:  
Store No.: 126  
Register/Tran No: 1/ 533

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
5	LINER 18"X20' FROSTY ADHV	6515472	\$10.79	\$53.95

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



Subtotal:	\$53.95
Tax Amount:	\$.00
Total Amount:	\$53.95
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$53.95

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

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**[External] Purchase Receipt for Customer 518348**

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

Thu, Mar 10, 2022 at 09:58 AM GMT

CC:

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**1 attachment**

Cust 518348\_2022-03-10\_03-58-17382.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12608454  
Invoice Date: 3/18/2022  
PO Number:  
Check Number: 0298304  
Check Amount: \$ 295.59  
Check Date: 04/12/2022  
Voucher Number: V0733875  
Document Type: AP Invoice

Document Below

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

## **Invoice Information**

**Customer Number:** 518348  
**Invoice Number:** 12608454  
**Invoice Date & Time:** 3/18/2022 8:25:26  
**Customer PO Number:**  
**Store No.:** 126  
**Register/Tran No:** 1/ 2452

## **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	POLYURETHANE SG CLR QT	1609080	\$22.49	\$22.49
1	POLYURETHANE GLS CLR QT	1609247	\$22.49	\$22.49
1	POLYURETHANE SG CLR QT	1609080	\$22.49	\$22.49
1	POLYURETHANE SAT CLR QT	1609148	\$22.49	\$22.49
1	JNT CMPND LW WALLBRD 1G	19300	\$9.89	\$9.89

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



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<b>Subtotal:</b>	\$99.85
<b>Tax Amount:</b>	\$ .00
<b>Total Amount:</b>	\$99.85
<b>Instant Savings:</b>	\$ .00
<b>Coupons:</b>	\$ .00
<b>Amount Due:</b>	\$99.85





Customer Number: 518348  
Invoice Number: 12608455  
Invoice Date & Time: 3/18/2022 8:31:08  
Customer PO Number:  
Store No.: 126  
Register/Tran No: 1/ 2453

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	JNT CMPND LW WALLBRD 1G	19300	\$9.89	\$9.89
6	SPRYPNT 2X BLACK PRIMER	1396118	\$5.39	\$32.34

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



Subtotal:	\$42.23
Tax Amount:	\$.00
Total Amount:	\$42.23
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$42.23

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

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**[External] Purchase Receipt for Customer 518348**

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

Sat, Mar 19, 2022 at 08:57 AM GMT

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**1 attachment**

Cust 518348\_2022-03-19\_03-57-05749.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12608461  
Invoice Date: 3/20/2022  
PO Number:  
Check Number: 0298304  
Check Amount: \$ 295.59  
Check Date: 04/12/2022  
Voucher Number: V0733881  
Document Type: AP Invoice

Document Below

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

## **Invoice Information**

**Customer Number:** 518348  
**Invoice Number:** 12608461  
**Invoice Date & Time:** 3/20/2022 17:37:30  
**Customer PO Number:**  
**Store No.:** 126  
**Register/Tran No:** 2/ 1955

## **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	BRAD NAILS 1-1/4" 18G	2197143	\$8.09	\$8.09
1	BRAD NAILS 1" 18G	2197135	\$7.19	\$7.19
1	SPRYPNT 2X SAT NUTMEG	1395656	\$5.39	\$5.39
1	SPRYPNT 2X SAT NUTMEG	1395656	\$5.39	\$5.39
1	SPRYPNT 2X SAT IVORYSILK	1395680	\$5.39	\$5.39
1	SPRYPNT 2X SAT NUTMEG	1395656	\$5.39	\$5.39
1	SPRYPNT 2X SAT IVORYSILK	1395680	\$5.39	\$5.39

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



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<b>Subtotal:</b>	\$42.23
<b>Tax Amount:</b>	\$ .00
<b>Total Amount:</b>	\$42.23
<b>Instant Savings:</b>	\$ .00
<b>Coupons:</b>	\$ .00
<b>Amount Due:</b>	\$42.23

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

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**[External] Purchase Receipt for Customer 518348**

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

Mon, Mar 21, 2022 at 08:54 AM GMT

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**1 attachment**

Cust 518348\_2022-03-21\_03-54-25236.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12608480  
Invoice Date: 3/28/2022  
PO Number:  
Check Number: 0298304  
Check Amount: \$ 295.59  
Check Date: 04/12/2022  
Voucher Number: V0734771  
Document Type: AP Invoice

Document Below

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

## **Invoice Information**

**Customer Number:** 518348  
**Invoice Number:** 12608480  
**Invoice Date & Time:** 3/28/2022 16:20:52  
**Customer PO Number:**  
**Store No.:** 126  
**Register/Tran No:** 1/ 4703

## **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 HHW 1GAL	1020837	\$25.99	\$25.99
1	RYL INT P&P FLT HHW 1GAL	1020837	\$13.00	\$13.00

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



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<b>Subtotal:</b>	\$38.99
<b>Tax Amount:</b>	\$ .00
<b>Total Amount:</b>	\$38.99
<b>Instant Savings:</b>	\$ .00
<b>Coupons:</b>	\$ .00
<b>Amount Due:</b>	\$38.99

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

## **Invoice Information**

**Customer Number:** 518348  
**Invoice Number:** 12608481  
**Invoice Date & Time:** 3/28/2022 16:21:57  
**Customer PO Number:**  
**Store No.:** 126  
**Register/Tran No:** 1/ 4704

## **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
3	FILM POLY CLR3MIL 10X25'	58205	\$15.29	\$45.87
3	JNT CMPND LW WALLBRD 1G	19300	\$9.89	\$29.67

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



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<b>Subtotal:</b>	\$75.54
<b>Tax Amount:</b>	\$ .00
<b>Total Amount:</b>	\$75.54
<b>Instant Savings:</b>	\$ .00
<b>Coupons:</b>	\$ .00
<b>Amount Due:</b>	\$75.54



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

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**[External] Purchase Receipt for Customer 518348**

---

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

Tue, Mar 29, 2022 at 08:57 AM GMT

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**1 attachment**

Cust 518348\_2022-03-29\_03-57-30564.pdf