

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12608689  
Invoice Date: 5/16/2022  
PO Number:  
Check Number: 0299725  
Check Amount: \$ 119.24  
Check Date: 06/07/2022  
Voucher Number: V0739804  
Document Type: AP Invoice

Document Below

# **buikema's** **ACE**<sup>®</sup>

A DIVISION OF **Westlake Hardware**

## **Invoice Information**

**Customer Number:** 518348  
**Invoice Number:** 12608689  
**Invoice Date & Time:** 5/16/2022 16:22:47  
**Customer PO Number:**  
**Store No.:** 126  
**Register/Tran No:** 1/ 7633

## **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	MAILBOX TOWNHOUSE WM BLK	5664560	\$21.59	\$21.59
1	PAINTERS TAPE 0.70"X60YD	1010362	\$4.49	\$4.49
1	ACE FOAM RLR 6X1/4 5PK	1006686	\$8.63	\$8.63
1	ACE FOAM RLR 6X1/4 5PK	1006686	\$8.63	\$8.63
1	CHALK&REEL SET-4 OZ BLUE	24772	\$8.09	\$8.09
1	FILM POLY CLR4MIL 8X50'	50653	\$24.29	\$24.29

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



**Subtotal:** \$75.72  
**Tax Amount:** \$.00  
**Total Amount:** \$75.72  
**Instant Savings:** \$.00  
**Coupons:** \$.00  
**Amount Due:** \$75.72

"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, May 19, 2022 at 08:43 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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

Please use the attached receipt to remit your payment.

Adobe Acrobat Reader is required to view this file.

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](mailto:acctsrec@westlakehardware.com) or contact us at 800-892-7017.

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12608688  
Invoice Date: 5/16/2022  
PO Number:  
Check Number: 0299725  
Check Amount: \$ 119.24  
Check Date: 06/07/2022  
Voucher Number: V0739811  
Document Type: AP Invoice

Document Below



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


Store Location
Westlake Hardware 126/16651 90 East Loop Road Wheaton, IL 60189  630-690-0336

Invoice Information
Customer Number: 518348 Invoice Number: 12608588 Invoice Date & Time: 5/16/2022 16:20:21 Customer PO Number: Store No.: 126 Register/Tran No: 1/ 7632

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	SUPER GLUE GEL 4GM	1024413	\$3.59	\$3.59
1	PUTTY KNIFE POLYSTRN 3PK	1014801	\$5.03	\$5.03
1	PLASTIWELD EPOXY 2OZ	1489736	\$8.63	\$8.63
1	DUCT TAPE BLACK 30YD	4595567	\$9.99	\$9.99
1	DUCT TAPE BLACK 30YD	4595567	\$9.99	\$9.99
1	WALL SCRAPER 3" FLEX	1498963	\$6.29	\$6.29

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

 <b>WESTLAKE COMMERCIAL</b> THE SUPPLY PLACE	Subtotal:	\$43.52
	Tax Amount:	\$ .00
	Total Amount:	\$43.52
	Instant Savings:	\$ .00
	Coupons:	\$ .00
	Amount Due:	\$43.52

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**WESTLAKE.pdf**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Fri, May 20, 2022 at 03:10 PM GMT

CC:

BCC:

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**1 attachment**

WESTLAKE.pdf