

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12608574
Invoice Date: 4/20/2022
PO Number:
Check Number: 0301822
Check Amount: \$ 620.95
Check Date: 08/16/2022
Voucher Number: V0749470
Document Type: AP Invoice

Document Below

01-30-12271-5401006
\$61.70

buikema's ACE®

A DIVISION OF Westlake Hardware

Invoice Information	
Customer Number:	518348
Invoice Number:	12608574
Invoice Date & Time:	04/20/2022 08:24:30
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/9882

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	KICK PLATE 8"X34"SNT NKL	5367032	\$35.09	\$35.09
1	REFILL STRP WHT MED FOAM	9092180	\$3.23	\$3.23
1	PIC HANG STRIP MED 12PK	5018891	\$11.69	\$11.69
1	PICTURE HNGSTRP SM&MD	5403902	\$11.69	\$11.69
74 Shop General NONE 01-30-12271-5401006 \$61.70				

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

Subtotal:	\$61.70
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$61.70

"Schoettle, Kari" <schoettlek@cod.edu>

Westlake Inv 12608574

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Aug 8, 2022 at 02:53 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Westlake Inv 12608574 \$61.70.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12608592
Invoice Date: 4/24/2022
PO Number:
Check Number: 0301822
Check Amount: \$ 620.95
Check Date: 08/16/2022
Voucher Number: V0749471
Document Type: AP Invoice

Document Below

01-30-12271-5401006

\$65.75

buikema's ACE®

A DIVISION OF Westlake Hardware

Invoice Information	
Customer Number:	518348
Invoice Number:	12608592
Invoice Date & Time:	04/24/2022 15:52:29
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/1211

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	POLYURETHANE GLS CLR QT	1609247	\$22.49	\$22.49
1	TOGGLE SWITCH WALPLT2GIV	3202280	\$1.61	\$1.61
1	SWITCH PLATE 1GANG LT AL	3213352	\$0.89	\$0.89
1	PICTURE HANGER 20#	50593	\$4.13	\$4.13
1	BRAD NAILS 1-1/4" 18G	2197143	\$8.63	\$8.63
1	BRAD NAILS 1" 18G	2197135	\$7.73	\$7.73
4	CAULK ALEX FDRY WH10.1OZ	1335348	\$4.13	\$16.52
3	SWITCH GRND SP 15A IVORY	3201811	\$1.25	\$3.75
74 Shop General NONE				
01-30-12271-5401006				
\$65.75				

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

Subtotal:	\$65.75
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$65.75

"Schoettle, Kari" <schoettlek@cod.edu>

Westlake Inv 12608592

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Aug 8, 2022 at 02:54 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Westlake Inv 12608592 \$65.75.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12608578
Invoice Date: 4/22/2022
PO Number:
Check Number: 0301822
Check Amount: \$ 620.95
Check Date: 08/16/2022
Voucher Number: V0749472
Document Type: AP Invoice

Document Below

01-30-12271 -5401006
\$56.27

buikema's ACE[®]

A DIVISION OF Westlake Hardware

Invoice Information	
Customer Number:	518348
Invoice Number:	12808578
Invoice Date & Time:	04/22/2022 08:24:39
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/432

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	STAIN MINWAX QT PROVINC	12364	\$11.69	\$11.69
1	STAIN MINWAX QT PROVINC	12364	\$11.69	\$11.69
1	SPECIALIST SILICONE 11OZ	8339392	\$10.79	\$10.79
1	GORILLA MOUNTG TAPE CLR	9329830	\$8.63	\$8.63
1	MOUNT STRIPS SM 12PK	9022377	\$4.49	\$4.49
1	MOUNT STRIPS SM 12PK	9022377	\$4.49	\$4.49
1	MOUNT STRIPS SM 12PK	9022377	\$4.49	\$4.49
74 Shop General NONE				
01-30-12271-5401006				
\$56.27				

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

Subtotal:	\$56.27
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$56.27

"Schoettle, Kari" <schoettlek@cod.edu>

Westlake Inv 12608578

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Aug 8, 2022 at 02:53 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Westlake Inv 12608578 \$56.27.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12608455
Invoice Date: 3/18/2022
PO Number:
Check Number: 0301822
Check Amount: \$ 620.95
Check Date: 08/16/2022
Voucher Number: V0749473
Document Type: AP Invoice

Document Below

01-30-12271-5401006

\$42.23

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

Invoice Information	
Customer Number:	518348
Invoice Number:	12608455
Invoice Date & Time:	03/18/2022 08:31:08
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/2453

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	JNT CMPND LW WALLBRD 1G	19300	\$9.89	\$9.89
6	SPRYPNT 2X BLACK PRIMER	1396118	\$5.39	\$32.34
74 Shop General NONE 01-30-12271-5401006 \$42.23				

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

Subtotal:	\$42.23
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$42.23

"Schoettle, Kari" <schoettlek@cod.edu>

Westlake Inv 12608455

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Aug 8, 2022 at 02:51 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Westlake Inv 12608455 \$42.23.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12608481
Invoice Date: 3/28/2022
PO Number:
Check Number: 0301822
Check Amount: \$ 620.95
Check Date: 08/16/2022
Voucher Number: V0749474
Document Type: AP Invoice

Document Below

01-30-12271-5401006

\$75.54

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

Invoice Information	
Customer Number:	518348
Invoice Number:	12608481
Invoice Date & Time:	03/28/2022 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

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
3	FILM POLY CLR3MIL 10X25'	58205	\$15.29	\$45.87
3	JNT CMPND LW WALLBRD 1G	19300	\$9.89	\$29.67
74 Shop General NONE 01-30-12271-5401006 \$75.54				

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

Subtotal:	\$75.54
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$75.54

"Schoettle, Kari" <schoettlek@cod.edu>

Westlake Inv 12608481

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Aug 8, 2022 at 02:52 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Westlake Inv 12608481 \$75.54.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12608667
Invoice Date: 5/11/2022
PO Number:
Check Number: 0301822
Check Amount: \$ 620.95
Check Date: 08/16/2022
Voucher Number: V0749475
Document Type: AP Invoice

Document Below

01-30-12271-5401006

#183.75

buikema's **ACE**

A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12608667
Invoice Date & Time:	05/11/2022 16:44:08
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/6105

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	GLUE ALL GALLON ELMERS	1419381	\$17.99	\$17.99
1	GLOSS BAUHAUS GOLD	1910611	\$8.09	\$8.09
1	GLOSS BAUHAUS GOLD	1910611	\$8.09	\$8.09
1	GLOSS BAUHAUS GOLD	1910611	\$8.09	\$8.09
6	CONSTR ADHESIVE BRN 10OZ	1765445	\$6.29	\$37.74
4	LIQ NAIL ULTRA DUTY 10OZ	1260454	\$6.83	\$27.32
1	GLUE ALL GALLON ELMERS	1419381	\$17.99	\$17.99
1	GLUE TITEBOND GL FRANKLN	10507	\$23.39	\$23.39
1	SPRYPNT ACE GLS CHC BRWN	17012	\$5.39	\$5.39
1	SPRYPNT ACE GLS CHC BRWN	17012	\$5.39	\$5.39
1	SATIN BROWN BOOTS	1911866	\$8.09	\$8.09
1	SATIN BROWN BOOTS	1911866	\$8.09	\$8.09
1	SATIN BROWN BOOTS	1911866	\$8.09	\$8.09
1	GLOSS BAUHAUS GOLD	1910611	\$8.09	\$8.09

77 Props Gen NONE
01-30-12271-5401006
\$183.75

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

Subtotal:	\$183.75
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$183.75

"Schoettle, Kari" <schoettlek@cod.edu>

Westlake Inv 12608667

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Aug 8, 2022 at 02:54 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Westlake Inv 12608667 \$183.75.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12608823
Invoice Date: 6/10/2022
PO Number:
Check Number: 0301822
Check Amount: \$ 620.95
Check Date: 08/16/2022
Voucher Number: V0749484
Document Type: AP Invoice

Document Below

01-30-12271-5401006

\$53.72

buikema's ACE®

A DIVISION OF Westlake Hardware

Invoice Information	
Customer Number:	518348
Invoice Number:	12608822
Invoice Date & Time:	06/10/2022 17:46:44
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/4028

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	ALL PURPOSE SPRAYER 32OZ	11690	\$2.51	\$2.51
1	ALL PURPOSE SPRAYER 32OZ	11690	\$2.51	\$2.51
1	SUPER GLUE GEL 4GM	1024413	\$3.59	\$3.59
1	SUPERWELD PRO ADHSV 20G	1001084	\$8.09	\$8.09
1	LADLE NYLON BLK OXO	6100184	\$12.59	\$12.59
1	DOUBLE-SIDE TAPE GRY 8YD	4001894	\$7.19	\$7.19
1	AJAX DISH LQD LEMON 28OZ	1392067	\$2.69	\$2.69
1	FUNNEL 1/2PT/PT/2QT SET3	8087249	\$6.29	\$6.29
2	PLASTIC PAIL1G TRNS LIME	1219898	\$4.13	\$8.26
<p>75 Set Const CT23-STRONGE</p> <p>01-30-12271-5401006</p> <p>\$53.72</p>				

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

Subtotal:	\$53.72
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$53.72

"Schoettle, Kari" <schoettlek@cod.edu>

Westlake Inv 12608822

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Aug 8, 2022 at 02:55 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Westlake Inv 12608822 \$53.72.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12609025
Invoice Date: 7/28/2022
PO Number:
Check Number: 0301822
Check Amount: \$ 620.95
Check Date: 08/16/2022
Voucher Number: V0749809
Document Type: AP Invoice

Document Below

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

Invoice Information

Customer Number: 518348
Invoice Number: 12609025
Invoice Date & Time: 7/28/2022 14:42:44
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 4969

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
6	MARKING PNT PL WHITE SB	1804814	\$8.99	\$53.94

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



Subtotal:	\$53.94
Tax Amount:	\$.00
Total Amount:	\$53.94
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$53.94

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

[External] Purchase Receipt for Customer 518348

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

Fri, Jul 29, 2022 at 08:59 AM 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 or contact us at 800-892-7017.

1 attachment

Cust 518348_2022-07-29_03-59-13216.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12608935
Invoice Date: 7/6/2022
PO Number:
Check Number: 0301822
Check Amount: \$ 620.95
Check Date: 08/16/2022
Voucher Number: V0749831
Document Type: AP Invoice

Document Below



Customer Number: 518348
Invoice Number: 12608935
Invoice Date & Time: 7/06/2022 10:33:50
Customer PO Number:
Store No.: 126
Register/Tran No: 3/ 9121

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	ACE BETTER BRUSH ANG 1"	1006467	\$5.93	\$5.93
1	ACE BETTER BRUSH ANG 1"	1006467	\$5.93	\$5.93
1	PAINT QT FLAT BLACK R-0	11804	\$16.19	\$16.19

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



Subtotal:	\$28.05
Tax Amount:	\$.00
Total Amount:	\$28.05
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$28.05

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

[External] Purchase Receipt for Customer 518348

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

Thu, Jul 7, 2022 at 09:01 AM 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 or contact us at 800-892-7017.

1 attachment

Cust 518348_2022-07-07_04-01-23843.pdf