

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609868  
Invoice Date: 4/2/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785318  
Document Type: AP Invoice

Document Below

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

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

Invoice Information
Customer Number: 518348 Invoice Number: 12609868 Invoice Date & Time: 04/02/2023 17:02:02 Customer PO Number: Store No.: 126 Register/Tran No: 10012609868

Remit To
Westlake Ace Hardware P.O. Box 219370 Kansas City, MO 64121-9370 913-899-2111 Kansas City Area 800-892-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
0	Ceuth: ZEIDLER,SABRINA "SEE ID"		\$0.00	\$0.00
1	CAULK ALEX FDRY WH10.1OZ	1395348	\$5.59	\$5.03
1	CAULK ALEX FDRY WH10.1OZ	1395348	\$5.59	\$5.03

Subtotal:	\$10.06
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$10.06

CT23- UNINVIT set construction

"Junokas, Molly" <junokasm@cod.edu>

---

**Westlake Hardware Inv 12609868**

---

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 8, 2023 at 06:49 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

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**1 attachment**

Westlake Hardware Inc Inv 12609868 10.06 CT23\_UNINVIT.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609540  
Invoice Date: 12/12/2022  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785399  
Document Type: AP Invoice

Document Below





Customer Number:	518348
Invoice Number:	12609540
Invoice Date & Time:	12/12/2022 18:49:54
Customer PO Number:	
Store No.:	126
Register/Tran No:	300/12609540

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

Buikema's Ace 126-16851  
90 EAST LOOP ROAD  
WHEATON IL 60189

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

Subtotal:	\$15.29
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$15.29

"Sekerka, Joyce" <sekerkaj@cod.edu>

---

**Attached Image**

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, May 8, 2023 at 02:47 PM UTC

CC:

BCC:

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**1 attachment**

3717\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609859  
Invoice Date: 4/2/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785542  
Document Type: AP Invoice

Document Below

B0001053 - LINE 1  
01-30-12271-5401006  
75 Set Construction CT23\_UNINVIT  
\$15.46

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

Invoice Information	
Customer Number:	518346
Invoice Number:	12609869
Invoice Date & Time:	04/02/2023 17:02:10
Customer PO Number:	
Store No:	126
Register/Tran No:	200/12609869

Customer Information
COLLEGE OF DUPAGE ART C 425 FAWELL BLVD GLEN ELLYN IL 60137

Store Location
Buikema's Ace 126-18861 90 EAST LOOP ROAD WHEATON IL 60189

Remit To
Westlake Ace Hardware P.O. Box 218370 Kansas City, MO 64121-8370 913-569-2111 Kansas City Area 800-882-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
0	Cauth: ZEIDLER,SABRINA "SEE ID"		\$0.00	\$0.00
1-	CAULK ALEX FDRY WH10.1OZ	1335348	\$5.03	-\$5.03
1	CAULK ALEX FDRY WH10.1OZ	1335348	\$5.59	\$5.03
1	CARPET TAPE CLOTH 42	5682109	\$8.59	\$7.73
1	CARPET TAPE CLOTH 42	5682109	\$8.58	\$7.73

Subtotal:	\$15.46
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$15.46

CT23-UNINVIT

set construction

"Junokas, Molly" <junokasm@cod.edu>

---

**Westlake Hardware Inv 12609869**

---

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 8, 2023 at 06:49 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

---

**1 attachment**

Westlake Hardware Inc Inv 12609869 15.46 CT23\_UNINVIT.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609478  
Invoice Date: 11/23/2022  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785572  
Document Type: AP Invoice

Document Below



Customer Number:	518348
Invoice Number:	12609478
Invoice Date & Time:	11/23/2022 19:13:49
Customer PO Number:	
Store No.:	126
Register/Tran No:	100/12609478

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

Buikema's Ace 126-16851  
90 EAST LOOP ROAD  
WHEATON IL 60189

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

Subtotal:	\$7.19
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$7.19

"Sekerka, Joyce" <sekerkaj@cod.edu>

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**Attached Image**

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, May 8, 2023 at 02:47 PM UTC

CC:

BCC:

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**1 attachment**

3714\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609729  
Invoice Date: 2/21/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785573  
Document Type: AP Invoice

Document Below

01-30-12271-5401006 = \$79.66  
 78 Props CT23\_CURIOUS (6.29)  
 74 Scene Shop General NONE (73.37)

05-60-11998-5401006 = \$5.27  
 83 Special Projects CCMA WARHLCOD

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

**Customer Information**

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

**Store Location**

Buikema's Ace 128-16051  
 80 EAST LOOP ROAD  
 WHEATON IL 60188

**Invoice Information**

Customer Number: 516346  
 Invoice Number: 12609729  
 Invoice Date & Time: 02/21/2023 19:02:26  
 Customer PO Number:  
 Store No: 128  
 Register Tran No: 100/12609729

**Remit To**

Westlake Ace Hardware  
 P.O. Box 219370  
 Kansas City, MO 64121-9370  
 813-699-2111 Kansas City Area  
 800-692-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
0	CAUTION: ZEIDLER, SABRINA "SEE ID"		\$0.00	\$0.00
1	BULK FASTENERS	560000	\$11.99	\$10.79
1	WASHER FENDR1/4X1.25"100	52426	\$17.99	\$18.19
1	BIT DRILL 3/8X16SPEEDBOR	24227	\$14.99	\$13.49
1	BIT DRILL 1/2X16SPEEDBOR	24228	\$14.99	\$13.49
1	TOY CHALK SDWALK JUMBO	969941	\$7.99	\$7.19
1	BAG ZIPLOC EZOPEN QT24CT	62271	\$6.99	\$5.29
1	EPOXY MINUTE WELD	1694322	\$9.50	\$8.63
1	KEYKRAFTER #60 CP BRASS	5005208	\$3.99	\$3.59
1	DROPCLOTH 9X12 .7MIL 3PK	1566751	\$8.99	\$5.27

Subtotal: \$84.93  
 Tax Amount: \$0.00  
 Total Amount: \$0.00  
 Instant Savings: \$0.00  
 Coupons: \$0.00  
 Amount Due: \$84.93

5.27 CCMA-WARHLCOD  
 6.29 CT23-CURIOUS props  
 73.37 NONE general

"Junokas, Molly" <junokasm@cod.edu>

---

**Westlake Hardware Inv 12609729**

---

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 8, 2023 at 06:46 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

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**1 attachment**

Westlake Hardware Inc Inv 12609729 84.93 WARHLCOD-CURIOUS-NONE.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609254  
Invoice Date: 10/2/2022  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785574  
Document Type: AP Invoice

Document Below



### Invoice Information

Customer Number:	518348
Invoice Number:	12609254
Invoice Date & Time:	10/02/2022 09:50:18
Customer PO Number:	
Store No.:	126
Register/Tran No:	300/12609254

### 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
0	Cauth: ZEIDLER,SABRINA *SEE ID*		\$0.00	\$0.00
1	RYL INT FLT WHT 1G	1020837	\$25.99	\$25.99
1	PIPE BLACK TBE 3/4"X60"	45688	\$25.99	\$25.99

Subtotal:	\$120.40
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$120.40

"Sekerka, Joyce" <sekerkaj@cod.edu>

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**Attached Image**

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, May 8, 2023 at 02:47 PM UTC

CC:

BCC:

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**1 attachment**

3710\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609240  
Invoice Date: 9/28/2022  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785575  
Document Type: AP Invoice

Document Below



Customer Number: 518348  
Invoice Number: 12609240  
Invoice Date & Time: 09/28/2022 16:23:32  
Customer PO Number:  
Store No.: 126  
Register/Tran No: 1/6347

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

Buikema's Ace 126-16851  
90 EAST LOOP ROAD  
WHEATON IL 60189

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

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

Subtotal:	\$103.09
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$103.09



"Sekerka, Joyce" <sekerkaj@cod.edu>

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**Attached Image**

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, May 8, 2023 at 02:46 PM UTC

CC:

BCC:

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**1 attachment**

3709\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609271  
Invoice Date: 5/13/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785576  
Document Type: AP Invoice

Document Below

# **buikema's** **ACE**<sup>®</sup>

A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12609271
Invoice Date & Time:	10/06/2022 18:48:06
Customer P.O. Number:	
Store No.:	126
Register/Tran No:	100/12609271

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
0	Cauth: ZEIDLER,SABRINA *SEE ID*		\$0.00	\$0.00
1	CAULK ACRYLIC LTX 10.10Z	1024633	\$2.99	\$2.99
1	CAULK ACRYLIC LTX 10.10Z	1024633	\$2.99	\$2.99

Subtotal:	\$28.77
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$28.77

"Sekerka, Joyce" <sekerkaj@cod.edu>

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**Attached Image**

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, May 8, 2023 at 02:47 PM UTC

CC:

BCC:

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**1 attachment**

3711\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609375  
Invoice Date: 11/2/2022  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785577  
Document Type: AP Invoice

Document Below

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

Invoice Information	
Customer Number:	518348
Invoice Number:	12609375
Invoice Date & Time:	11/02/2022 19:02:57
Customer P.O. Number:	
Store No.:	126
Register/Tran No:	100/12609375

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
0	Cauth: ZEIDLER,SABRINA *SEE ID*		\$0.00	\$0.00
1	VARNISH DIAMOND SAT QT	19325	\$24.99	\$22.49
1	VARNISH DIAMOND SAT QT	19325	\$24.99	\$22.49
1	VARNISH DIAMOND SAT QT	19325	\$24.99	\$22.49
1	VARNISH DIAMOND SAT QT	19325	\$24.99	\$22.49

Subtotal:	\$89.96
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$89.96

"Sekerka, Joyce" <sekerkaj@cod.edu>

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**Attached Image**

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, May 8, 2023 at 02:47 PM UTC

CC:

BCC:

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**1 attachment**

3712\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609391  
Invoice Date: 11/5/2022  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785578  
Document Type: AP Invoice

Document Below



# **buikema's** **ACE**<sup>®</sup>

A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12609391
Invoice Date & Time:	11/05/2022 18:54:33
Customer P.O. Number:	
Store No.:	126
Register/Tran No:	200/12609391

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
0	Cauth: MAKUCH,DAVID*SEE ID*		\$0.00	\$0.00
1	PLIER 8"DIAG ANGLE KLEIN	28789	\$32.99	\$29.69
1	IMPACT PWRBIT SET PH2 5P	2320786	\$9.99	\$8.99
1	IMPACT PWRBIT SET PH2 5P	2320786	\$9.99	\$8.99
1	SORTMASTER ORGANIZR 8CMP	2379709	\$5.99	\$5.99
1	SORTMASTER ORGANIZR 8CMP	2379709	\$5.99	\$5.99
1	DIGITAL MULTIMETER	3251113	\$21.99	\$19.79
1	LEVERLOCK TAPE MEASR 25'	2116564	\$5.99	\$5.99
1	DRIVER/WIRE STRIPPER SET	2008636	\$33.99	\$30.59
1	SQUARE COMB 12" ACE	27097	\$15.99	\$14.39
1	END CUTTING PLIER STL 8"	2065738	\$19.99	\$17.99
1	LEVERLOCK TAPE MEASR 25'	2116564	\$5.99	\$5.99

Subtotal:	\$154.39
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$154.39

"Sekerka, Joyce" <sekerkaj@cod.edu>

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**Attached Image**

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, May 8, 2023 at 02:47 PM UTC

CC:

BCC:

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**1 attachment**

3716\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609393  
Invoice Date: 11/7/2022  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785579  
Document Type: AP Invoice

Document Below



Customer Number:	518348
Invoice Number:	12609393
Invoice Date & Time:	11/07/2022 19:20:31
Customer PO Number:	
Store No.:	126
Register/Tran No:	100/12609393

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

Buikema's Ace 126-16851  
90 EAST LOOP ROAD  
WHEATON IL 60189

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

Subtotal:	\$11.76
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$11.76

"Sekerka, Joyce" <sekerkaj@cod.edu>

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**Attached Image**

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, May 8, 2023 at 02:47 PM UTC

CC:

BCC:

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**1 attachment**

3715\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609564  
Invoice Date: 12/19/2022  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785581  
Document Type: AP Invoice

Document Below

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

Invoice Information	
Customer Number:	518348
Invoice Number:	12609564
Invoice Date & Time:	12/19/2022 18:53:19
Customer PO Number:	
Store No.:	126
Register/Tran No:	100/12609564

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
0	Cauth: ZEIDLER,SABRINA *SEE ID*		\$0.00	\$0.00
1	SPRYPNT 2X GLS CLEAR	1395987	\$7.99	\$7.19
1	SPRYPNT 2X GLS CLEAR	1395987	\$7.99	\$7.19
1	CAULK ALEX+ WHITE 10.1OZ	12044	\$3.99	\$3.59
1	BULK FASTENERS	560000	\$0.50	\$0.45
1	BULK FASTENERS	560000	\$4.20	\$3.78

Subtotal:	\$22.20
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$22.20

"Sekerka, Joyce" <sekerkaj@cod.edu>

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**Attached Image**

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, May 8, 2023 at 02:48 PM UTC

CC:

BCC:

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**1 attachment**

3718\_001.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609600  
Invoice Date: 1/6/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785582  
Document Type: AP Invoice

Document Below

# buikema's **ACE**®

A DIVISION OF *Westlake Hardware*

Invoice Information	
Customer Number:	518348
Invoice Number:	12609600
Invoice Date & Time:	01/06/2023 18:48:07
Customer P.O. Number:	
Store No.:	126
Register/Tran No:	100/12609600

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
0	Cauth: ZEIDLER,SABRINA *SEE ID*		\$0.00	\$0.00
1	OVER-GLSS SAFTY GLSS CLR	23622	\$7.59	\$6.83
1	OVER-GLSS SAFTY GLSS CLR	23622	\$7.59	\$6.83
1	KEY ID TAGS ASST 3PK	5982707	\$1.89	\$1.70
1	KEYKRAFTER #139 BRASS	5935481	\$2.99	\$2.69
1	KEYKRAFTER #139 BRASS	5935481	\$2.99	\$2.69
1	KEYKRAFTER #139 BRASS	5935481	\$2.99	\$2.69
1	PINLOCK HARD HAT WHT	23224	\$11.99	\$10.79
1	PINLOCK HARD HAT WHT	23224	\$11.99	\$10.79

Subtotal:	\$45.01
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$45.01

"Sekerka, Joyce" <sekerkaj@cod.edu>

---

**Attached Image**

---

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, May 8, 2023 at 02:48 PM UTC

CC:

BCC:

---

**1 attachment**

3719\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609617  
Invoice Date: 1/12/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785583  
Document Type: AP Invoice

Document Below

# **buikema's** **ACE**®

A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12609617
Invoice Date & Time:	01/12/2023 18:50:28
Customer PO Number:	
Store No.:	126
Register/Tran No.:	300/12609617

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
0	Cauth: ZEIDLER,SABRINA *SEE ID*		\$0.00	\$0.00
1	GROUT SANDED SNOW WHT 7#	1201748	\$6.50	\$5.85
1	GOOF OFF SPRAY VOC 12OZ	1409069	\$8.99	\$8.09
1	GOOF OFF SPRAY VOC 12OZ	1409069	\$8.99	\$8.09
1	GOOF OFF REMOVER VOC GAL	1390640	\$26.99	\$24.29
1	CAULK ALEX FDRY WH10.1OZ	1335348	\$5.59	\$5.03
1	CAULK ALEX FDRY WH10.1OZ	1335348	\$5.59	\$5.03

Subtotal:	\$56.38
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$56.38

"Sekerka, Joyce" <sekerkaj@cod.edu>

---

**Attached Image**

---

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, May 8, 2023 at 02:48 PM UTC

CC:

BCC:

---

**1 attachment**

3720\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609623  
Invoice Date: 1/13/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785584  
Document Type: AP Invoice

Document Below



Customer Number:	518348
Invoice Number:	12609623
Invoice Date & Time:	01/13/2023 18:51:38
Customer PO Number:	
Store No.:	126
Register/Tran No:	300/12609623

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

Buikema's Ace 126-16851  
90 EAST LOOP ROAD  
WHEATON IL 60189

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

Subtotal:	\$1.80
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$1.80



"Sekerka, Joyce" <sekerkaj@cod.edu>

---

**Attached Image**

---

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, May 8, 2023 at 02:48 PM UTC

CC:

BCC:

---

**1 attachment**

3721\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609628  
Invoice Date: 1/16/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785585  
Document Type: AP Invoice

Document Below



Customer Number:	518348
Invoice Number:	12609628
Invoice Date & Time:	01/16/2023 19:06:11
Customer PO Number:	
Store No.:	126
Register/Tran No:	100/12609628

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

Buikema's Ace 126-16851  
90 EAST LOOP ROAD  
WHEATON IL 60189

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

Subtotal:	\$50.38
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$50.38

"Sekerka, Joyce" <sekerkaj@cod.edu>

---

**Attached Image**

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, May 8, 2023 at 02:48 PM UTC

CC:

BCC:

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**1 attachment**

3722\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609639  
Invoice Date: 5/13/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785586  
Document Type: AP Invoice

Document Below

# **buikema's** **ACE**<sup>®</sup>

A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12609639
Invoice Date & Time:	01/20/2023 19:03:45
Customer PO Number:	
Store No.:	126
Register/Tran No:	100/12609639

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
0	Cauth: ZEIDLER,SABRINA *SEE ID*		\$0.00	\$0.00
1	CURVED LOCKING PLIER 7"	2251114	\$13.99	\$12.59
1	SANDPPR 5.5X4.5 100G25PK	2495018	\$7.99	\$7.19
1	SANDPPR 5.5X4.5 60G 25PK	2495059	\$7.99	\$7.19

Subtotal:	\$26.97
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$26.97

"Sekerka, Joyce" <sekerkaj@cod.edu>

---

**Attached Image**

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, May 8, 2023 at 02:48 PM UTC

CC:

BCC:

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**1 attachment**

3723\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609742  
Invoice Date: 2/27/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785587  
Document Type: AP Invoice

Document Below



B0001053 - LINE 1 & LINE 5

01-30-12271-5401006 = \$26.97

74 Scene Shop General NONE

05-60-11998-5401006 = \$2.69

83 Special Projects CCMA\_WARHLCOD



Invoice Information	
Customer Number:	518348
Invoice Number:	12609742
Invoice Date & Time:	02/27/2023 18:46:50
Customer PO Number:	
Store No.:	126
Register/Tran No.:	100/12609742

**Customer Information**  
COLLEGE OF DUPAGE-ART Q  
425 FAWEILL BLVD  
GLEN ELLYN IL 60137

**Store Location**  
Buikema's Ace 126-10631  
90 EAST LOOP ROAD  
WHEATON IL 60189

**Remit To**  
Westlake Ace Hardware  
P.O. Box 219370  
Kansas City, MO 64121-9370  
913-569-2111 Kansas City Area  
800-692-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
0	Cauth: ZEIDLER,SABRINA "SEE ID"		\$0.00	\$0.00
1	LINE 30#MONOFILAMENT185YD	8476661	\$2.99	\$2.99
1	STAPLE CROWN 1" BX900	2163752	\$9.99	\$9.99
1	CROWN STAPL1-1/4X1/4 18G	2197309	\$9.99	\$9.99
1	CROWN STAPL1-1/4X1/4 18G	2197309	\$9.99	\$9.99

Subtotal:	\$29.96
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$29.96

2.69 CCMA\_WARHLCOD

26.97 NONE general

"Junokas, Molly" <junokasm@cod.edu>

---

**Westlake Hardware Inv 12609742**

---

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 8, 2023 at 06:47 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

---

**1 attachment**

Westlake Hardware Inc Inv 12609742 29.66 CCMA\_WARHLCOD & NONE.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609768  
Invoice Date: 3/7/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785588  
Document Type: AP Invoice

Document Below

B0001053 - LINE 1  
01-30-12271-5401006  
74 Scene Shop General NONE  
\$12.22

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

Invoice Information  
Customer Number: 516348  
Invoice Number: 12609768  
Invoice Date & Time: 03/07/2023 18:47:35  
Customer PO Number:  
Store No.: 128  
Register/Tran No: 102/12609768

Customer Information  
COLLEGE OF DUPAGE-ART C  
425 FAWEEL BLVD  
GLEN ELLYN IL 60137

Store Location  
Buikema's Ace 128-16851  
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
0	Gauth: ZEIDLER,SABRINA "SEE IO"		\$0.00	\$0.00
1	SUPER GLUE GEL 4GM	1024413	\$4.59	\$4.13
1	CEMENT PVC 80Z	49089	\$8.99	\$8.09

Subtotal: \$12.22  
Tax Amount: \$0.00  
Total Amount: \$0.00  
Instant Savings: \$0.00  
Coupons: \$0.00  
Amount Due: \$12.22

NONE general

"Junokas, Molly" <junokasm@cod.edu>

---

**Westlake Hardware Inv 12609768**

---

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 8, 2023 at 06:47 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

---

**1 attachment**

Westlake Hardware Inc Inv 12609768 12.22 NONE.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609790  
Invoice Date: 3/13/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785589  
Document Type: AP Invoice

Document Below

B0001053 - LINE 1  
01-30-12271-5401006  
78 Props CT23\_CURIOUS  
\$35.98

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

Invoice Information	
Customer Number:	518348
Invoice Number:	12609790
Invoice Date & Time:	03/13/2023 18:48:13
Customer PO Number:	
Store No.:	126
Register/Tran No.:	10012609790

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

Store Location
Buikema's Ace 136-1651 90 EAST LOOP ROAD WHEATON IL 60189

Ran/To
Westlake Ace Hardware P.O. Box 210370 Kansas City, MO 64121-9370 913-589-2111 Kansas City Area 800-892-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
0	Cash: ZEIDLER, SABRINA *SEE ID*		\$0.00	\$0.00
1	BATTERIES ALKALINE C 8PK	3102805	\$19.99	\$17.99
1	BATTERIES ALKALINE C 8PK	3102805	\$19.99	\$17.99

Subtotal:	\$35.98
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$35.98

Page 3 of 3

CT23-CURIOUS prep

|||

"Junokas, Molly" <junokasm@cod.edu>

---

**Westlake Hardware Inv 12609790**

---

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 8, 2023 at 06:48 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

---

**1 attachment**

Westlake Hardware Inc Inv 12609790 35.98 CT23\_CURIOUS.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609821  
Invoice Date: 3/21/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785590  
Document Type: AP Invoice

Document Below

B0001053 - LINE 2  
01-40-11001-5401006  
83 Special Projects NONE  
\$52.18

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

Invoice Information	
Customer Number:	516348
Invoice Number:	12609821
Invoice Date & Time:	03/21/2023 16:47:54
Customer PO Number:	
Store No.:	126
Register/Tran No.:	200/12609821

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

Store Location
Buikema's Ace 126-16351 60 EAST LOOP ROAD WHEATON IL 60169

Rent To
Westlake Ace Hardware P.O. Box 219370 Kansas City, MO 64121-9370 913-599-2111 Kansas City Area 800-452-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
0	Cauth: MAKUCH, DAVID SEE 10"		\$0.00	\$0.00
1	ROUND NS RTR 1/2"DX1/4"R	2885317	\$22.99	\$22.99
1	ROUND OVR BT 1-1/2DX1/2R	2884649	\$34.99	\$34.99

Subtotal:	\$52.18
Tax Amount:	\$0.00
Total Amount:	\$52.18
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$52.18

Page 3 of 5

NONE general

"Junokas, Molly" <junokasm@cod.edu>

---

**Westlake Hardware Inv 12609821**

---

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 8, 2023 at 06:48 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

---

**1 attachment**

Westlake Hardware Inc Inv 12609821 52.18 NONE.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609833  
Invoice Date: 3/24/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785591  
Document Type: AP Invoice

Document Below

B0001053 - LINE 1 & LINE 5

01-30-12271-5401006 = \$2.49

75 Set Construction CT23\_UNINVIT

05-60-11998-5401006 = \$26.83

75 Set Construction CCMA\_WARHL54



Invoice Information	
Customer Number:	518348
Invoice Number:	12609833
Invoice Date & Time:	03/24/2023 16:54:29
Customer PO Number:	
Store No.:	126
Register/Tran No.:	100/12609833

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

Store Location
Buikema's Ace 126-16251 60 EAST LOOP ROAD WHEATON IL 60189

Ramit To
Westlake Ace Hardware P.O. Box 219370 Kansas City, MO 64121-9370 913-589-2111 Kansas City Area 800-892-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
0	Cauth: ZEIDLER,SABRINA *SEE ID*		\$0.00	\$0.00
1	JB CLEARWELD EPOXY 8OZ	1000956	\$24.99	\$24.99
1	BIT DRILL 3/4" SPEEDBOR	26226	\$7.83	\$7.83

Subtotal:	\$29.32
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$29.32

2.49 CT23-UNINVIT set construction  
26.83 CCMA-WARHL54 set construction

"Junokas, Molly" <junokasm@cod.edu>

---

**Westlake Hardware Inv 12609833**

---

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 8, 2023 at 06:48 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

---

**1 attachment**

Westlake Hardware Inc Inv 12609833 29.32 CT23\_UNINVIT & CCMA\_WARHL54.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609847  
Invoice Date: 3/27/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785592  
Document Type: AP Invoice

Document Below

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

Subtotal:	\$31.49
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$31.49

NONE general



"Junokas, Molly" <junokasm@cod.edu>

---

**Westlake Hardware Inv 12609847**

---

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 8, 2023 at 06:49 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

---

**1 attachment**

Westlake Hardware Inc Inv 12609847 31.49 NONE.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609994  
Invoice Date: 5/2/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0785825  
Document Type: AP Invoice

Document Below

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

Invoice Information	
Customer Number:	518348
Invoice Number:	12609994
Invoice Date & Time:	5/02/2023 16:40:28
Customer PO Number:	
Store No.:	126
Register/Tran No:	2/ 2784


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	COVERALL TYVEK LG W/B&H	1583376	\$15.29	\$15.29
1	COVERALL TYVEK LG W/B&H	1583376	\$15.29	\$15.29
1	CHEM GLOVE NITRILE SM	7803034	\$6.83	\$6.83
1	TRAY LINERS 1-QT 10PK	1467935	\$7.73	\$7.73

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

 <b>WESTLAKE COMMERCIAL</b> THE SUPPLY PLACE™	<b>Subtotal:</b>	\$45.14
	<b>Tax Amount:</b>	\$ .00
	<b>Total Amount:</b>	\$45.14
	<b>Instant Savings:</b>	\$ .00
	<b>Coupons:</b>	\$ .00
	<b>Amount Due:</b>	\$45.14

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

---

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

---

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

Wed, May 3, 2023 at 08:58 AM UTC

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.

---

**1 attachment**

Cust 518348\_2023-05-03\_03-58-44026.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609931  
Invoice Date: 4/20/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0786190  
Document Type: AP Invoice

Document Below

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

Invoice Information	
Customer Number:	518148
Invoice Number:	12609951
Invoice Date & Time:	04/20/2023 19:12:37
Customer PO Number:	
Store No.:	126
Register/Tran No.:	100/12609931

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

Store Location
Buikema's Ace 126-18551 80 EAST LOOP ROAD WHEATON IL 60189

Remit To
Westlake Ace Hardware P.O. Box 219370 Kansas City, MO 64121-8370 913-599-2111 Kansas City Area 800-892-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
0	Cauth: ZEIDLER, SABRINA *SEE ID*		\$0.00	\$0.00
1	HELMSMAN VOC SATIN GAL	1313907	\$64.99	\$58.49
5	SEALANT ANTIO WHT 10.1OZ	1019290	\$6.59	\$29.65

Subtotal:	\$88.14
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$88.14

"Junokas, Molly" <junokasm@cod.edu>

---

**Westlake Hardware Inv 12609931**

---

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 8, 2023 at 06:50 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

---

**1 attachment**

Westlake Hardware Inc Inv 12609931 88.14 CCMA\_WARHL.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609913  
Invoice Date: 4/14/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0786233  
Document Type: AP Invoice

Document Below



B0001053 - LINE 5  
05-60-11998-5401006  
75 Set Construction CCMA\_WARHL54  
\$51.97

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

Invoice Information	
Customer Number:	518348
Invoice Number:	12609913
Invoice Date & Time:	04/14/2023 19:22:40
Customer PO Number:	
Store No.:	128
Register/Tran No.:	20012609913

Customer Information
COLLEGE OF DUPAGE-ART C 425 FAWEEL BLVD GLEN ELLYN IL 60137

Store Location
Buikema's Ace 128-16851 90 EAST LOOP ROAD WHEATON IL 60189

Remit To
Westlake Ace Hardware P.O. Box 218370 Kansas City, MO 64121-8370 813-589-2111 Kansas City Area 800-892-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
0	Cauth: ZEIDLER, SABRINA *SEE ID*		\$0.00	\$0.00
1	VARNISH POLY QT GLS MINW	13112	\$18.99	\$17.09
1	VARNISH POLY QT GLS MINW	13112	\$18.99	\$17.09
1	PNT TRAY WH 6X4" 1PK	1006704	\$2.59	\$2.33
1	ACE STAIN BRUSH FLAT 2"	1006642	\$8.59	\$7.73
1	ACE FOAM RLR 4X1/4 6PK	1006884	\$8.59	\$7.73

Subtotal:	\$51.97
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$51.97

CCMA - WARHL54 set construction

"Junokas, Molly" <junokasm@cod.edu>

---

**Westlake Hardware Inv 12609913**

---

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 8, 2023 at 06:50 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

---

**1 attachment**

Westlake Hardware Inc Inv 12609913 51.97 CCMA\_WARHL54.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12809936  
Invoice Date: 4/20/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0786252  
Document Type: AP Invoice

Document Below

B0001053 - LINE 5  
 05-60-11998-5401006  
 75 Set Construction CCMA\_WARHL54  
 \$133.50

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

Invoice Information	
Customer Number:	518348
Invoice Number:	12609936
Invoice Date & Time:	04/20/2023 19:12:59
Customer PO Number:	
Store No.:	126
Register/Tran No.:	200/12609936

Customer Information
COLLEGE OF DUPAGE-ART C 426 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 813-999-2111 Kansas City Area 800-892-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
Q	Caulk: ZEDLER-SABRINA "SEE ID"		\$0.00	\$0.00
1	MINERAL SPIRITS QT	1436621	\$10.99	\$9.99
1	NUT MCH SCREW 6HEX32 100	56366	\$4.89	\$4.40
1	SANDDISC 5" HOLE 90G P15	2082651	\$10.99	\$9.99
1	KNIFE SNAPBLADE BULK ACE	27868	\$1.99	\$1.79
1	KNIFE SNAPBLADE BULK ACE	27868	\$1.99	\$1.79
1	COBALT DRILL BIT 5/32"	2360867	\$8.59	\$5.93
1	KNIFE UTILITY-STRING CUT	23629	\$8.59	\$7.73
1	RVL INT SG MTB 1G	1020926	\$40.99	\$36.89
1	VARNISH POLY QT GLS MINW	13112	\$18.99	\$17.09
1	PH ALL PRPSE Z/Y 6X1-1/4 1#	593997	\$7.79	\$7.01
1	PH ALL PRPSE Z/Y 6X1-1/4 1#	593997	\$7.79	\$7.01
1	WASHER FLAT #6 ZINC100PK	59957	\$4.39	\$3.95
1	WASHER FLAT #6 ZINC100PK	59957	\$4.39	\$3.95
1	GOOF OFF SPRAY VOC 12OZ	1409069	\$8.99	\$8.09
1	GOOF OFF SPRAY VOC 12OZ	1409069	\$8.99	\$8.09

Subtotal:	\$133.50
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$133.50

CCMA-WARHL54 Set construction

"Junokas, Molly" <junokasm@cod.edu>

---

**Westlake Hardware Inv 12609936**

---

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 8, 2023 at 06:50 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

---

**1 attachment**

Westlake Hardware Inc Inv 12609936 133.50 CCMA\_WARHL54.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609627  
Invoice Date: 3/22/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0786951  
Document Type: AP Invoice

Document Below

B0001053 - LINE 2  
01-40-11001-5401006  
83 Special Projects NONE  
\$16.56

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

Invoice Information	
Customer Number:	518348
Invoice Number:	12609827
Invoice Date & Time:	03/22/2023 18:49:32
Customer PO Number:	
Store No.:	126
Register/Tran No.:	20012609827

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

Store Location
Buikema's Ace 126-16551 60 EAST LOOP ROAD WHEATON IL 60189

Remit To
Westlake Ace Hardware P.O. Box 210970 Kansas City, MO 64121-0970 913-598-2111 Kansas City Area 800-892-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
0	Cauth: JOHNSON, BEN "SEE ID"		\$0.00	\$0.00
1	DISTILLED WATER GALLON	9194903	\$3.99	\$3.99
1	DISTILLED WATER GALLON	9194903	\$3.99	\$3.99
6	WIRE SJOW-A 18/3 BULK	30260	\$1.59	\$9.54
1	WIRE DOORBELL 20/2 500	30275	\$0.89	\$0.89

Subtotal:	\$16.56
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$16.56

"Junokas, Molly" <junokasm@cod.edu>

---

**Westlake Hardware Inv 12609825**

---

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 8, 2023 at 06:48 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

---

**1 attachment**

Westlake Hardware Inc Inv 12609825 16.56 NONE.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609754  
Invoice Date: 2/28/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0786952  
Document Type: AP Invoice

Document Below

B0001053 - LINE 1  
01-30-12271-5401006  
74 Scene Shop General NONE  
\$135.00

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

Invoice Information	
Customer Number:	516348
Invoice Number:	12509754
Invoice Date & Time:	02/28/2023 18:58:03
Customer PO Number:	
Store No.:	126
Register/Tran No.:	10012609754

Customer Information
COLLEGE OF DUPAGE-ART C 426 FAWELL BLVD GLEN ELLYN IL 60137

Store Location
Buikema's Ace 126-16051 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
0	Cauth: ZEIDLER, SABRINA "SEE ID"		\$0.00	\$0.00
1	IMPACT DRVR BRUSHLS 1/4"	2008004	\$150.00	\$135.00
1	14" Fishtail Palm	762534	\$0.00	\$0.00

Subtotal:	\$135.00
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$135.00

Page 2 of 3

NONE general

"Junokas, Molly" <junokasm@cod.edu>

---

**Westlake Hardware Inv 12609754**

---

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 8, 2023 at 06:47 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

---

**1 attachment**

Westlake Hardware Inc Inv 12609754 135.00 NONE.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609625  
Invoice Date: 3/22/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0787928  
Document Type: AP Invoice

Document Below

Subtotal:	\$8.99
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$8.99

"Junokas, Molly" <junokasm@cod.edu>

---

**Westlake Hardware Inv 12609825**

---

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 8, 2023 at 06:48 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

---

**1 attachment**

Westlake Hardware Inc Inv 12609825 8.99 CCMA\_WARHLSHOP.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609644  
Invoice Date: 3/27/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0787933  
Document Type: AP Invoice

Document Below

01-30-12271-5401006 = \$23.71  
74 Scene Shop General NONE

05-60-11998-5401006 = \$17.98  
75 Set Construction CCMA\_WARHLKID

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

Invoice Information	
Customer Number:	518348
Invoice Number:	12809844
Invoice Date & Time:	03/27/2023 18:52:27
Customer PO Number:	
Store No.:	126
Register/Tran No.:	10012809844

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

Store Location
Buikema's Ace 126-16551 90 EAST LOOP ROAD WHEATON IL 60193

Remit To:
Westlake Ace Hardware P.O. Box 219370 Kansas City, MO 64121-9370 813-699-2111 Kansas City Area 800-862-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
0	Cauth: ZEIDLER, SABRINA "SEE ID"		\$0.00	\$0.00
1	PALMOLIVE ULTRA CITR20OZ	1839950	\$4.99	\$4.49
1	FABRIC WATER SHIELD 10OZ	10167	\$9.99	\$8.99
1	FABRIC WATER SHIELD 10OZ	10167	\$9.99	\$8.99
1	SPECIALIST SILICONE 11OZ	8339392	\$11.99	\$10.79
1	THREAD SEAL TPE 1/2X280"	4237824	\$1.38	\$1.25
1	WIPING CLOTHS WHT 8OZ	1024975	\$3.99	\$3.59
1	WIPING CLOTHS WHT 8OZ	1024975	\$3.99	\$3.59

Subtotal:	\$41.89
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$41.89

Page 4 of 5

17.98 CCMA\_WARHLKID prep photo of  
23.71 NONE general



"Junokas, Molly" <junokasm@cod.edu>

---

**Westlake Hardware Inv 12609844**

---

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 8, 2023 at 06:49 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

---

**1 attachment**

Westlake Hardware Inc Inv 12609844 41.69 CCMA\_WARHLKID & NONE.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12609873  
Invoice Date: 4/3/2023  
PO Number: B0001053  
Check Number: 0312552  
Check Amount: \$ 1,746.65  
Check Date: 06/06/2023  
Voucher Number: V0787945  
Document Type: AP Invoice

Document Below

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

Invoice Information	
Customer Number:	518348
Invoice Number:	12609873
Invoice Date & Time:	04/03/2023 19:00:00
Customer PO Number:	
Store No.:	128
Register/Tran No.:	100/12609873

Customer Information
COLLEGE OF DUPAGE AHT 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 219970 Kansas City, MO 64121-9370 913-589-2111 Kansas City Area 800-992-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
0	Cauth: MAKUCH.DAVID*SEE ID*		\$0.00	\$0.00
1	RYL INT FLT NB 1G	1020658	\$30.99	\$27.89
1	RYL INT FLT NB 1G	1020858	\$30.99	\$27.89

Subtotal:	\$55.78
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$55.78

"Junokas, Molly" <junokasm@cod.edu>

---

**Westlake Hardware Inv 12609873**

---

"Junokas, Molly" <junokasm@cod.edu>

Mon, May 8, 2023 at 06:50 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

---

**1 attachment**

Westlake Hardware Inc Inv 12609873 55.78 NONE.pdf