

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12612281
Invoice Date: 1/8/2025
PO Number: B0002618
Check Number: 0333856
Check Amount: \$ 132.53
Check Date: 01/22/2025
Voucher Number: V0865291
Document Type: AP Invoice

Document Below

buikema's **ACE**[®]

A DIVISION OF **Westlake Hardware**

Invoice Information

Customer Number: 518348
Invoice Number: 12612281
Invoice Date & Time: 1/08/2025 8:54:02
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 6772

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	STORAGE BAG QUART 48PK	6267041	\$8.59	\$8.59
1	DSP GLOVE NIT MD BLK PF	6204861	\$29.99	\$29.99
1	DSP GLOVE NIT LG BLK PF	6204390	\$29.99	\$29.99
1	FACIAL TISSUE WHT 160CNT	1026610	\$2.99	\$2.99
1	OSC BLD UF WD 1-3/8" 3PK	2019200	\$32.99	\$32.99
1	SNAP KNIFE SLIDNG RED 5"	27868	\$1.00	\$1.00
1	SNAP KNIFE SLIDNG RED 5"	27868	\$1.00	\$1.00

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



Subtotal: \$106.55
Tax Amount: \$.00
Total Amount: \$106.55
Instant Savings: \$.00
Coupons: \$.00
Amount Due: \$106.55

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

[External] Purchase Receipt for Customer 518348

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

Thu, Jan 9, 2025 at 10:07 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 or contact us at 800-892-7017.

1 attachment

Cust 518348_2025-01-09_04-07-35467.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12612298
Invoice Date: 1/15/2025
PO Number: B0002618
Check Number: 0333856
Check Amount: \$ 132.53
Check Date: 01/22/2025
Voucher Number: V0865625
Document Type: AP Invoice

Document Below



Customer Number: 518348
Invoice Number: 12612298
Invoice Date & Time: 1/14/2025 8:42:36
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 8043

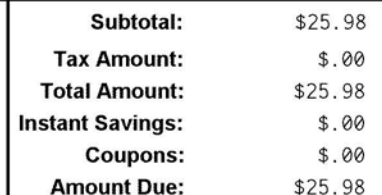
COLLEGE OF DUPAGE-ART C
425 FAWELL BLVD
GLEN ELLYN, IL 60137
630-942-3009

Westlake Hardware 126/16851
90 East Loop Road
Wheaton, IL 60189

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Kansas City, MO 64121-9370
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800-892-7017 Toll Free

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



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

[External] Purchase Receipt for Customer 518348

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

Wed, Jan 15, 2025 at 10:07 AM UTC

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1 attachment

Cust 518348_2025-01-15_04-07-47195.pdf