

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1542829

Vendor Name: Westlake Hardware, Inc.

Check Details:

Check Number: 0339597

Check Amount: \$ 17.96

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 12612706

Invoice Date: 5/16/2025

PO Number: NULL

Voucher Number: V0886839

Document Type: AP Invoice

Document Below

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

Invoice Information

Customer Number: 518348
Invoice Number: 12612706
Invoice Date & Time: 5/16/2025 11:48:53
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 2572

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 | SCREW EYE .299X2-7/8 CD2 | 5029319 | \$3.99 | \$3.99 |
| 1 | SCREW EYE .299X2-7/8 CD2 | 5029319 | \$3.99 | \$3.99 |
| 1 | SCREW EYE .362X3-7/8 CD2 | 5029335 | \$4.99 | \$4.99 |
| 1 | SCREW EYE .362X3-7/8 CD2 | 5029335 | \$4.99 | \$4.99 |

Notes: Charged to account by WOODS,CAITLYN



**WESTLAKE
 COMMERCIAL**
 THE SUPPLY PLACE™

Subtotal: \$17.96
Tax Amount: \$.00
Total Amount: \$17.96
Instant Savings: \$.00
Coupons: \$.00
Amount Due: \$17.96

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

Attached Image

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

Mon, May 19, 2025 at 03:16 PM UTC

CC:

BCC:

1 attachment

3487_001.pdf