

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1542829 **Vendor Name:** Westlake Hardware, Inc.

Check Details:

Check Number: 0346401 **Check Amount:** \$ 33.98 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 12613172 **Invoice Date:** 10/5/2025 **PO Number:** B0002865 **Voucher Number:** V0913296

Document Type: AP Invoice

Document Below

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

Invoice Information	
Customer Number:	518348
Invoice Number:	12613172
Invoice Date & Time:	10/05/2025 11:12:23
Customer PO Number:	
Store No.:	126
Register/Tran No.:	1/9579

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 60189

Remit To
Westlake Ace Hardware P.O. Box 219370 Kansas City, MO 64121-9370 913-599-2111 Kansas City Area 800-882-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
1	SPRAY ADHSVE INDR 14.1OZ	1037010	\$16.99	\$16.99
1	SPRAY ADHSVE INDR 14.1OZ	1037010	\$16.99	\$16.99

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

Subtotal:	\$33.98
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$33.98

"Sharbaugh, Linda" <sharbaughl@cod.edu>

Westlake Hardware Inv 12613172 \$33.98

"Sharbaugh, Linda" <sharbaughl@cod.edu>

Tue, Oct 28, 2025 at 07:30 PM UTC

CC:

BCC:

Attached for processing. Thank you!

Linda Sharbaugh

McAninch Arts Center, College of DuPage

sharbaughl@cod.edu | 630-942-3009

pronouns: she/her

1 attachment

Westlake Hardware Inv 12613172 33.98 10.28.25.pdf