

Information:

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

Check Details:

Check Number: 0347034 **Check Amount:** \$ 31.98 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 12612959 **Invoice Date:** 4/19/2025 **PO Number:** B0002865 **Voucher Number:** V0915824

Document Type: AP Invoice

Document Below

buikema's **ACE**®

A DIVISION OF *Westlake Hardware*

Invoice Information	
Customer Number:	518348
Invoice Number:	12612599
Invoice Date & Time:	04/19/2025 15:13:37
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/4231

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	STEEL FLAT SLOT1-3/8X72"	53689	\$15.99	\$15.99
1	STEEL FLAT SLOT1-3/8X72"	53689	\$15.99	\$15.99
	B0002865 05-60-11601-5401006 83 Special Projects NONE			

Notes: Charged to account by MORALES,ELIAS *SEE ID*

Subtotal:	\$31.98
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$31.98

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

Westlake Inv 12612599

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

Tue, Dec 2, 2025 at 10:38 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thanks,

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

1 attachment

Westlake Hardware Inc Inv 12612599 31.98 04-19-25.pdf