

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1542829

Vendor Name: Westlake Hardware, Inc.

Invoice Number: 12601837

Invoice Date: 09/14/18

PO Number:

Check Number: 0241781

Check Amount: \$ 299.19

Check Date: 10/17/2018

Department ID: 12271

Reviewer Name:

Voucher Number: V0530372

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

WESTLAKE HARDWARE dba BUIKEMA'S ACE
HARDWARE

VOUCHER# V0530372

INV#12601837

INV DATE: 09/14/18

01-30-12271-5401006 = \$84.33

75 SET CONSTRUCTION CTG-CURSE

E-MAIL OCT 0 8 2018

Ella M. Moran

10/08/18

buikema's ACE
A DIVISION OF Westlake Hardware

Store #126
90 East Loop Road
Wheaton, IL 60189
Phone (630) 690-0336

Donna G

Normal Sale

01-30-12271-5401006

CTG-CURSE-75

ACCT: 518348

AUTH SIGNER: MOON, MICHAEL *SEE ID*

INV NO 12601837

TAX EX E9997339104

Gov/School/Church

CUSTOMER DISC 10%

RYL INT FLT LTX MDHH 21.59 nt
Reg Prc 23.99 Your Prc 21.59
082901269045 (1510841)
SPRYKRYLON LTHR BRWN 4.13 nt
Reg Prc 4.59 Your Prc 4.13
724504025016 (017117)
PAINT PAD & HDLE LRG 8.99 nt
Reg Prc 9.99 Your Prc 8.99
022384006409 (1005677)
PAINT PAD SML REPLC 4.49 nt
Reg Prc 4.99 Your Prc 4.49
022384006102 (1005693)
GLUE #77 SPRAY 16.75 11.69 nt
Reg Prc 12.99 Your Prc 11.69
021200212109 (011954)

SPRYPNT STNTCH OLIVE 4.13 nt
Reg Prc 4.59 Your Prc 4.13
724504035220 (1212679)
RYL INT FLT LTX NTRL 21.59 nt
Reg Prc 23.99 Your Prc 21.59
082901244448 (1367226)
SPRYPNT 2X GLS CHEST 3.59 nt
Reg Prc 3.99 Your Prc 3.59
020066189266 (1396126)
SPRYPNT DECOR EQUSTR 4.13 nt
Reg Prc 4.59 Your Prc 4.13
724504035534 (1212943)
TOTAL 84.33
Westlake Charge 84.33
ACCOUNT XX8348

DISCOUNTS BEFORE TOTAL: \$9.38

M. L. Moran
Customer Signature

Thank you for shopping at Buikema's
ACE Hardware



0012600100759091418

0126 001 60 0759 09/14/18 14:28:50

From: junokasm@cod.edu
Sent: Mon Oct 08 17:07:37 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1542829

Vendor Name: Westlake Hardware, Inc.

Invoice Number: 12601807

Invoice Date: 09/11/18

PO Number:

Check Number: 0241781

Check Amount: \$ 299.19

Check Date: 10/17/2018

Department ID: 12271

Reviewer Name:

Voucher Number: V0530373

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

EMPLOYEES

Welcome Molly!

Voucher

Voucher Number: V0530373
 Voucher Amount: \$104.46
 Vendor ID and/or Name: 1542829 Westlake Hardware, Inc.
 Voucher Status: In Progress
 Voucher Date: 10/08/18
 Invoice Number: 12601807
 Invoice Date: 09/11/18
 Check/Transaction Number:
 Paid Date:
 E-MAILED OCT 0 2018
AP VERIFIED
10/09/18 - ROBERT MAREK

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Set Supplies, CT Curse of		1.000		104.4600	104.46	01-30-12271-5401006 College Theatre : Other supplies	12601807			

Comments

Set Supplies, CT Curse of the Starving Class
 75 Set Construction CT19_CURSE

Approval Date Next Approval

Ellen McLean

OK

10/08/18

WESTLAKE HARDWARE dba BUIKEMA'S ACE
HARDWARE

E-MAILED OCT 0 8 2018

buikema's ACE.
A DIVISION OF Westlake Hardware

Store #126
90 East Loop Road
Wheaton, IL 60189
Phone (630) 690-0336

Kirstin O
Normal Sale

01-30-12271-5401006
CT19-CURSE-75
ACCT: 518348
AUTH SIGNER: MOON, MICHAEL *SEE ID*

INV NO 12601807
TAX EX E9997339104
Gov/School/Church
CUSTOMER DISC 10%

TAPE MSK GP 2.83 X60	4.13 nt
Reg Prc 4.59 Your Prc 4.13	
075353121498 (012707)	
TAPE MSK GP 2.83 X60	4.13 nt
Reg Prc 4.59 Your Prc 4.13	
075353121498 (012707)	
TAPE MSK GP 2.83 X60	4.13 nt
Reg Prc 4.59 Your Prc 4.13	
075353121498 (012707)	
TAPE MSK GP 2.83 X60	4.13 nt
Reg Prc 4.59 Your Prc 4.13	
075353121498 (012707)	
TAPE MSK GP 2.83 X60	4.13 nt
Reg Prc 4.59 Your Prc 4.13	
075353121498 (012707)	

VOUCHER# V0530373

INV# 12601807

INV DATE: 09/11/18

01-30-12271-5401006 = \$104.46
75 SET CONSTRUCTION CT19-CURSE

Ever M. Loran

10/08/18

SCRW DRYWL CRS 6X1-5	14.39 nt
Reg Prc 15.99 Your Prc 14.39	
008236518108 (544861)	
SCRW DRYWL CRS 6X1-5	14.39 nt
Reg Prc 15.99 Your Prc 14.39	
008236518108 (544861)	
SCREW PH FN 6X1 BLK	14.39 nt
Reg Prc 15.99 Your Prc 14.39	
008236516227 (057840)	
SCREW PH FN 6X1 BLK	14.39 nt
Reg Prc 15.99 Your Prc 14.39	
008236516227 (057840)	
SCREEN ALUM 24X84 B	7.73 nt
Reg Prc 8.59 Your Prc 7.73	
047888115198 (054065)	
TOASTER 2SLICE XWIDE	14.39 nt
Reg Prc 15.99 Your Prc 14.39	
022333226117 (066608)	
TOTAL	104.46
Westlake Charge	104.46
ACCOUNT XX8348	

DISCOUNTS BEFORE TOTAL: \$11.62

Michael Moon

Customer Signature

Thank you for shopping at Buikema's
ACE Hardware



0012600109877091118

0126 001 71 9877 09/11/18 15:02:10

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Invoice Date: 09/13/18

PO Number:

Check Number: 0241781

Check Amount: \$ 299.19

Check Date: 10/17/2018

Department ID: 12271

Reviewer Name:

Voucher Number: V0530374

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

EMPLOYEES

Welcome Molly!

Voucher

Voucher Number V0530374
 Voucher Amount \$110.40
 Vendor ID and/or Name 1542829 Westlake Hardware, Inc.

AP VERIFIED

E-MAILED OCT 08 2018

Voucher Status In Progress
 Voucher Date 10/08/18 Voucher Maintenance Date 10/08/18 Due Date 10/11/18
 Invoice Number 12601827
 Check/Transaction Number Paid Date

10/09/18 - ROBERT MAREK

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Set Supplies CT Curse of		1.000		110.4000	110.40	01-30-12271-5401006 College Theatre : Other supplies	12601827			

Comments

Set Supplies, CT Curse of the Starving Class
 75 Set Construction CT19_CURSE

Approval Date Next Approval

Ellen M. Moran

OK

10/08/18

WESTLAKE HARDWARE dba BUIKEMA'S ACE HARDWARE

VOUCHER#V0530374

INV# 12601827

INV DATE: 09/13/18

E-MAILED OCT 0 8 2018

01-30-12271-5401006 = \$110.40
75 SET CONSTRUCTION CT19-CURSE

buikema's ACE.
A DIVISION OF Westlake Hardware

Store #126
90 East Loop Road
Wheaton, IL 60189
Phone (630) 690-0336

Ellen M. Howan

10/08/18

Kirstin O
Normal Sale

01-30-12271-5401006 -
CT19-CURSE-75

ACCT: 518348
AUTH SIGNER: MOON, MICHAEL *SEE ID*

INV NO 12601827
TAX EX E9997339104
Gov/School/Church
CUSTOMER DISC 10%

RYL INT FLT LTX MDHH	21.59 nt
Reg Prc 23.99 Your Prc 21.59	
082901269045 (1510841)	
RYL INT FLT LTX NTRL	21.59 nt
Reg Prc 23.99 Your Prc 21.59	
082901244448 (1367226)	
RYL INT FLT LTX MDHH	21.59 nt
Reg Prc 23.99 Your Prc 21.59	
082901269045 (1510841)	
JIG BLD 3-5/8 36TPI	8.63 nt
Reg Prc 9.59 Your Prc 8.63	
000346270945 (2466647)	
FLAP DSC 4-1/2 X7/8	5.58 nt
Reg Prc 6.20 Your Prc 5.58	
885911266680 (2363455)	
FLAP DSC 4-1/2 X7/8	5.58 nt
Reg Prc 6.20 Your Prc 5.58	
885911266680 (2363455)	
MTL CUT WHEEL 4X1/16	2.69 nt
Reg Prc 2.99 Your Prc 2.69	
028877382661 (2361970)	
SPRYPNT 2X SAT IVORY	3.59 nt
Reg Prc 3.99 Your Prc 3.59	
020066187309 (1395680)	
SPRYPNT 2X GLS ALMON	3.59 nt
Reg Prc 3.99 Your Prc 3.59	
020066187798 (1396035)	

SPRYPNT 2X SAT GRN A	3.59 nt
Reg Prc 3.99 Your Prc 3.59	
020066187347 (1395714)	
NOW SPRY PAINT YLW 9	2.33 nt
Reg Prc 2.59 Your Prc 2.33	
075577212064 (017061)	
SPRYPNT FUSION BTRCR	5.39 nt
Reg Prc 5.99 Your Prc 5.39	
724504023340 (1206788)	
NOW SPRY PAINT BRN 9	2.33 nt
Reg Prc 2.59 Your Prc 2.33	
075577212088 (017063)	
NOW SPRY PAINT BRN 9	2.33 nt
Reg Prc 2.59 Your Prc 2.33	
075577212088 (017063)	
TOTAL	110.40
Westlake Charge	110.40
ACCOUNT XX8348	

DISCOUNTS BEFORE TOTAL: \$12.28

Michael M. Gora

Customer Signature

Thank you for shopping at Buikema's
ACE Hardware



0012600100423091318

0126 001 71 0423 09/13/18 14:18:09

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