

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12601902  
Invoice Date: 09/26/18  
PO Number:  
Check Number: 0244712  
Check Amount: \$ 191.81  
Check Date: 11/14/2018  
Department ID: 12271  
Reviewer Name:  
Voucher Number: V0540822  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

## Voucher

Voucher Number V0540822

Voucher Amount \$172.71

Vendor Id and/or Name 1542829 Westlake Hardware, Inc.

E-MAILED OCT 31 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000

Voucher Date 10/30/18 Vendor Match Name Date 10/30/18 Duration 1/1/18

Invoice Number 12601902 Invoice Date 10/23/18

Check/Transaction Number Paid Date

**AP VERIFIED**  
**10/02/18 - 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
Prop Supplies, CT Curse		1.000		172.7100	172.71	01-30-12271-5401006 College Theatre : Other supplies	12601902			

### Comments

Prop Supplies, CT Curse of the Starving Class

78 Construction CT19\_CURSE

prop

### Approval Date Next Approval

*Ellen M. Gordon*

OK

10/30/18

WESTLAKE HARDWARE dba  
BUIKEMA'S ACE HARDWARE

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

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

John I  
Normal Sale

VOUCHER# V0540822  
INV# 12601902  
INV DATE: 09/26/18

E-MAILED OCT 31 2018

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

INV NO 12601902  
TAX EX E9997339104  
Gov/School/Church  
CUSTOMER DISC 10%

01-30-12271-5401006 = \$172.71  
78 PROP CONSTRUCTION CT19-CURSE

RYL INT FLT LTX NTRL QTY 4	86.36 nt
Reg Prc 23.99 Your Prc 21.59	
082901244448 (1367226)	
VARN LTXGLSPOLY CLR QTY 3	53.97 nt
Reg Prc 19.99 Your Prc 17.99	
082901160014 (016001)	
FRY PAN RED COPPER 1	17.99 nt
Reg Prc 19.99 Your Prc 17.99	
097298027079 (6321814)	
RED COPPER 8 FRY PA	14.39 nt
Reg Prc 15.99 Your Prc 14.39	
097298029028 (6488829)	
TOTAL	172.71
Westlake Charge	172.71
ACCOUNT XX8348	

DISCOUNTS BEFORE TOTAL: \$19.20

01-30-12271-5401006 - CT19  
CURSE-78

*Michael Moon*

Customer Signature

Thank you for shopping at Buikema's  
ACE Hardware



0012600308329092618

0126 003 64 8329 09/26/18 18:32:37

*Eileen M. Gowan*

10/30/18

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From: junokasm@cod.edu  
Sent: Wed Oct 31 16:44:24 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: 12601943

Invoice Date: 10/05/18

PO Number:

Check Number: 0244712

Check Amount: \$ 191.81

Check Date: 11/14/2018

Department ID: 12271

Reviewer Name:

Voucher Number: V0540824

Redaction Type: None

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

Document Below

## Voucher

Voucher Number: V0540824

Voucher Amount: \$4.49

Vendor ID and/or Name: 1542829 Westlake Hardware

E-MAILED OCT 31 2018

Voucher Status: In Progress (Unfinished) AP Type: IM Invoices < \$15,000

Voucher Date: 10/30/18 Voucher Infringence Date: 10/30/18 Due Date: 10/30/18

Invoice Number: 12601943 Invoice Date: 10/05/18

Check/Transaction Number: Paid Date:

### 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 A		1.000		4.4900	4.49	01-30-12271-5401006 College Theatre : Other supplies	12601943			

### Comments

Set Supplies, CT A Christmas Carol

75 Set Construction CT19\_CHRISTMS

Approval Date Next Approval

*Eileen M. Duncan*

OK

10/30/18

**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

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

INV NO 12601943  
TAX EX E9997339104  
Gov/School/Church  
CUSTOMER DISC 10%

FG EYE BT WN 1/2-13X 4.49 nt  
Reg Prc 4.99 Your Prc 4.49  
008236496321 (515487)  
TOTAL 4.49  
Westlake Charge 4.49  
ACCOUNT XX8348

DISCOUNTS BEFORE TOTAL: \$0.50

*Michael Moon*

Customer Signature

Thank you for shopping at Buikema's  
ACE Hardware



0012600106566100518

01-30-12271-5401006-CT19

0126 001 60 6566 10/05/18 08:44:53

CHRISTMAS -75

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

\$5 OFF \$25 PURCHASE

SHARE YOUR FEEDBACK WITHIN 3 DAYS

WWW.TALKTOWESTLAKE.COM

OR CALL 1.866.218.4112

ENTER YOUR VALIDATION CODE HERE:

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LIMIT 1 SURVEY PER HOUSEHOLD PER MONTH  
SURVEY CODE:

56052113660106

WESTLAKE HARDWARE dba  
BUIKEMA'S ACE HARDWARE

E-MAILED OCT 31 2018

VOUCHER# V0540824  
INV# 12601943  
INV DATE: 10/05/18

01-30-12271-5401006 = \$4.49  
75 SET CONSTRUCTION CT19-CHRISTMAS

*Ellen M. Gowan*  
10/30/18

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From: junokasm@cod.edu  
Sent: Wed Oct 31 16:43:50 CDT 2018  
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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1542829

Vendor Name: Westlake Hardware, Inc.

Invoice Number: 12602008

Invoice Date: 10/18/18

PO Number:

Check Number: 0244712

Check Amount: \$ 191.81

Check Date: 11/14/2018

Department ID: 12271

Reviewer Name:

Voucher Number: V0540829

Redaction Type: None

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

Document Below

## Voucher

Voucher Number V0540829

Voucher Amount \$14.61

Vendor ID Number Name 12602008 Websters Hardware, Inc.

E-MAILED OCT 31 2018

Voucher Status In Progress (Unfinished) AP Type A Invoice < \$500

Voucher Date 10/30/18 Voucher Maintenance Date 10/30/18 Due Date 11/08/18

Invoice Number 12602008 Invoice Date 10/18/18

Check Transaction Number 11/05/18 - 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 A		1.000		14.6100	14.61	01-30-12271-5401006 College Theatre Other supplies	12602008			

### Comments

Set Supplies, CT A Christmas Carol  
75 Set Construction CT19\_CHRISTMS

### Approval Date

### Next Approval

*Ellen M. Gordon*

OK

10/30/18

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

KARA D  
Normal Sale

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

INV NO 12602008  
TAX EX E9997339104  
Gov/School/Church  
CUSTOMER DISC 10%

FILM POLY BLK4MIL 10	14.39 nt
Reg Prc 15.99 Your Prc 14.39	
082901543022 (054302)	
BULK FASTENERS	0.22 nt
Reg Prc 0.25 Your Prc 0.22	
560000	
OR	
TOTAL	14.61
Westlake Charge	14.61
ACCOUNT XX8348	

DISCOUNTS BEFORE TOTAL: \$1.63

*Moore*

Customer Signature

Thank you for shopping at Buikema's  
ACE Hardware



0012600204845101818

01-30-12271-5401006-

0126 002 87 4845 10/18/18 14:15:46

CT9-Christmas-75

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

\$5 OFF \$25 PURCHASE

SHARE YOUR FEEDBACK WITHIN 3 DAYS

WWW.TALKTOWESTLAKE.COM

OR CALL 1.866.218.4112

ENTER YOUR VALIDATION CODE HERE:

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LIMIT 1 SURVEY PER HOUSEHOLD PER MONTH  
SURVEY CODE:

84182122540106

WESTLAKE HARDWARE dba  
BUIKEMA'S ACE HARDWARE

VOUCHER# V0540829

INV# 12602008

INV DATE: 10/18/18

E-MAILED OCT 31 2018

01-30-12271-5401006 = \$14.61  
75 SET CONSTRUCTION CT9-CHRISTMS

*Ellen M. Moon*

10/30/18

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From: junokasm@cod.edu  
Sent: Wed Oct 31 16:44:04 CDT 2018  
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