

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12606400  
Invoice Date: 12/09/20  
PO Number: P0372946  
Check Number: 0279254  
Check Amount: \$ 568.75  
Check Date: 04/13/2021  
Department ID: 12271  
Reviewer Name: None  
Voucher Number: V0665028  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# *buikema's* **ACE**®

A DIVISION OF *Westlake Hardware*

Invoice Information	
Customer Number:	518348
Invoice Number:	12606400
Invoice Date & Time:	12/09/2020 14:46:47
Customer PO Number:	
Store No.:	126
Register/Tran No:	3/1925

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	DUAL-BVL MITER SW 12"15A	2111235	\$539.99	\$539.99
<div> <b>APPROVED</b>  <b>03/26/21 - ELLEN MCGOWAN</b> </div>				

Notes: Charged to account by MOON,MICHAEL \*SEE ID\*

Subtotal:	\$539.99
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$539.99

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Thu Mar 11 13:48:36 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Attention Required: 518348.pdf  
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**From:** Saltiel, Lisa <saltieli@cod.edu>  
**Sent:** Thursday, March 11, 2021 1:29 PM  
**To:** Barrios, Isabel <barriosi142@cod.edu>  
**Cc:** Fanelli Munguia, Catherine <munguiac@cod.edu>; Moon, Michael W. <moonmi@cod.edu>; Ramos, Anthony <ramosa103@cod.edu>; Thompson, Stephen <thompss@cod.edu>  
**Subject:** Attention Required: 518348.pdf

Hello Isabel,  
Please review attached unpaid invoices for Westlake Ace Hardware.  
I am in the process of working with Steven Spears on a new current order with Westlake Ace Hardware. The account is on hold until the attached are paid. Please advise if you require additional information.

Kind regards,

Lisa

**Lisa Saltiel**

Program Support Specialist

Arts, Communication & Hospitality

Art, Interior Design, Graphic Design, Speech & Theater

**College of DuPage**

BIC 2E07B | 425 Fawell Blvd., Glen Ellyn, IL 60137

630-942-3303 | [saltieli@cod.edu](mailto:saltieli@cod.edu)

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**From:** Zerrudo, Maria <zerrudom@cod.edu>  
**Sent:** Thursday, March 11, 2021 1:12 PM  
**To:** Saltiel, Lisa <saltieli@cod.edu>  
**Cc:** Moon, Michael W. <moonmi@cod.edu>; Thompson, Stephen <thompss@cod.edu>; Ramos, Anthony <ramosa103@cod.edu>  
**Subject:** FW: Attention Required: 518348.pdf

Hi Lisa,

This is for Westlake Ace Hardware. Please reach out to Isabel Barrios.  
Westlake is one of Isabel's vendors.

Thanks

**Marivic Zerrudo**  
Accounts Payable Team Leader  
**College of DuPage**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599  
phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

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**From:** Saltiel, Lisa <[saltiel@cod.edu](mailto:saltiel@cod.edu)>  
**Sent:** Thursday, March 11, 2021 1:03 PM  
**To:** Zerrudo, Maria <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>; Accounts Payable <[acctpay@cod.edu](mailto:acctpay@cod.edu)>  
**Cc:** Moon, Michael W. <[moonmi@cod.edu](mailto:moonmi@cod.edu)>; Thompson, Stephen <[thompss@cod.edu](mailto:thompss@cod.edu)>; Ramos, Anthony <[ramosa103@cod.edu](mailto:ramosa103@cod.edu)>  
**Subject:** Attention Required: 518348.pdf

Hi Marivic,  
Please review attached unpaid invoices for Ace Hardware.  
I am in the process of working with Steven Spears on a new current order with Ace Hardware. The account is on hold until the attached are paid. Please advise if you require additional information.  
Kind regards,  
Lisa

**Lisa Saltiel**  
Program Support Specialist  
Arts, Communication & Hospitality  
Art, Interior Design, Graphic Design, Speech & Theater  
**College of DuPage**  
BIC 2E07B | 425 Fawell Blvd., Glen Ellyn, IL 60137  
630-942-3303 | [saltiel@cod.edu](mailto:saltiel@cod.edu)

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**From:** Steven Spears <[sspears@WestlakeHardware.com](mailto:sspears@WestlakeHardware.com)>  
**Sent:** Thursday, March 11, 2021 6:51 AM  
**To:** Saltiel, Lisa <[saltiel@cod.edu](mailto:saltiel@cod.edu)>  
**Subject:** [External] 518348.pdf

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Lisa,

Can you forward these to your accounts payable please? The account is on credit hold because we haven't received payment. Let me know if I need to assist or the person to contact and I will.

Thanks  
Steven Spears  
Ace Hardware

Sent from my iPhone

[attachment: 518348.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12606808  
Invoice Date: 03/18/21  
PO Number:  
Check Number: 0279254  
Check Amount: \$ 568.75  
Check Date: 04/13/2021  
Department ID: 12271  
Reviewer Name: None  
Voucher Number: V0665634  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# **buikema's** **ACE**<sup>®</sup>

A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12606808
Invoice Date & Time:	3/18/2021 16:19:18
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/ 1450

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	FAMOWOOD ORG ASH 6 OZ	19767	\$5.39	\$5.39
1	FAMOWOOD ORG ASH 6 OZ	19767	\$5.39	\$5.39
<div> <b>APPROVED</b>  <b>03/26/21 - ELLEN MCGOWAN</b> </div>				

Notes: Charged to account by HOPPER,JOE \*SEE ID\*

 <b>WESTLAKE COMMERCIAL</b> THE SUPPLY PLACE <sup>™</sup>	Subtotal:	\$10.78
	Tax Amount:	\$ .00
	Total Amount:	\$10.78
	Instant Savings:	\$ .00
	Coupons:	\$ .00
Amount Due:		\$10.78

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From: DoNotReply@westlakehardware.com <DoNotReply@westlakehardware.com >  
Sent: Fri Mar 19 04:44:46 CDT 2021  
To: invoicing@cod.edu,schoettlek@cod.edu  
CC:  
Subject: [External] Purchase Receipt for Customer 518348  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for your recent purchase. We appreciate your business!

Please use the attached receipt to remit your payment.  
Adobe Acrobat Reader is required to view this file.  
Go to <http://www.adobe.com> to download this free reader.

If you have any questions please contact your local store management.  
You can also email us at [acctsrec@westlakehardware.com](mailto:acctsrec@westlakehardware.com) or contact us at 800-892-7017.

[attachment: Cust 518348\_2021-03-19\_04-44-46362.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12606819  
Invoice Date: 03/22/21  
PO Number:  
Check Number: 0279254  
Check Amount: \$ 568.75  
Check Date: 04/13/2021  
Department ID: 12271  
Reviewer Name: None  
Voucher Number: V0666022  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# buikema's **ACE**

A DIVISION OF **Westlake Hardware**

## Invoice Information

Customer Number: 518348  
 Invoice Number: 12606819  
 Invoice Date & Time: 3/22/2021 10:30:47  
 Customer PO Number:  
 Store No.: 126  
 Register/Tran No: 1/ 2466

## 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	TACK CLOTH 6PK SUPERTUFF	1509538	\$8.99	\$8.99
1	TACK CLOTH 6PK SUPERTUFF	1509538	\$8.99	\$8.99
<div> <b>APPROVED</b>  <b>04/09/21 - ELLEN MCGOWAN</b> </div>				

Notes: Charged to account by HOPPER,JOE \*SEE ID\*



Subtotal: \$17.98  
 Tax Amount: \$.00  
 Total Amount: \$17.98  
 Instant Savings: \$.00  
 Coupons: \$.00  
 Amount Due: \$17.98

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From: DoNotReply@westlakehardware.com <DoNotReply@westlakehardware.com >  
Sent: Tue Mar 23 04:52:10 CDT 2021  
To: invoicing@cod.edu,schoettlek@cod.edu  
CC:  
Subject: [External] Purchase Receipt for Customer 518348  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you for your recent purchase. We appreciate your business!

Please use the attached receipt to remit your payment.  
Adobe Acrobat Reader is required to view this file.  
Go to <http://www.adobe.com> to download this free reader.

If you have any questions please contact your local store management.  
You can also email us at [acctsrec@westlakehardware.com](mailto:acctsrec@westlakehardware.com) or contact us at 800-892-7017.

[attachment: Cust 518348\_2021-03-23\_04-52-10229.pdf]