

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12607149  
Invoice Date: 05/21/21  
PO Number:  
Check Number: 0283021  
Check Amount: \$ 61.05  
Check Date: 07/13/2021  
Department ID: 12271  
Reviewer Name: None  
Voucher Number: V0680138  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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

Invoice Information	
Customer Number:	518348
Invoice Number:	12607149
Invoice Date & Time:	5/21/2021 8:16:07
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/ 1163

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	FINISH NAILS 1-1/2" 16G	2197259	\$13.49	\$13.49
1	BEN INT S-G BASE4 QT	1389410	\$13.59	\$13.59
<div style="border: 2px solid green; padding: 10px; text-align: center;"> <b>APPROVED</b>  <b>06/04/21 - ELLEN MCGOWAN</b> </div>				

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

 <b>WESTLAKE COMMERCIAL</b> THE SUPPLY PLACE™	<b>Subtotal:</b>	\$27.08
	<b>Tax Amount:</b>	\$.00
	<b>Total Amount:</b>	\$27.08
	<b>Instant Savings:</b>	\$.00
	<b>Coupons:</b>	\$.00
	<b>Amount Due:</b>	\$27.08

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From: DoNotReply@westlakehardware.com <DoNotReply@westlakehardware.com >  
Sent: Sat May 22 03:59:53 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\_2021-05-22\_03-59-52924.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12607383  
Invoice Date: 06/30/21  
PO Number:  
Check Number: 0283021  
Check Amount: \$ 61.05  
Check Date: 07/13/2021  
Department ID: 11999  
Reviewer Name: None  
Voucher Number: V0689249  
Redaction Type: None  
Document Type: AP Invoice

Document Below



### Invoice Information

Customer Number: 518348  
Invoice Number: 12607383  
Invoice Date & Time: 6/30/2021 9:58:51  
Customer PO Number:  
Store No.: 126  
Register/Tran No: 2/ 8757

### 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	RYL INT P&P FLT NB 1GAL	1020858	\$24.99	\$24.99
1	DOWEL FSC 3/4X48" RED	52159	\$4.49	\$4.49
1	DOWEL FSC 3/4X48" RED	52159	\$4.49	\$4.49

**APPROVED**  
**07/08/21 - ELLEN MCGOWAN**

Notes: Charged to account by ZEIDLER,SABRINA \*SEE ID\*



<b>Subtotal:</b>	\$33.97
<b>Tax Amount:</b>	\$ .00
<b>Total Amount:</b>	\$33.97
<b>Instant Savings:</b>	\$ .00
<b>Coupons:</b>	\$ .00
<b>Amount Due:</b>	\$33.97

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From: DoNotReply@westlakehardware.com <DoNotReply@westlakehardware.com >  
Sent: Thu Jul 01 04:03:47 CDT 2021  
To: invoicing@cod.edu,schoettlek@cod.edu  
CC:  
Subject: [External] Purchase Receipt for Customer 518348  
-----

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

Please use the attached receipt to remit your payment.  
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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\_2021-07-01\_04-03-46424.pdf]