

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12606827
Invoice Date: 03/23/21
PO Number:
Check Number: 0284895
Check Amount: \$ 1,088.52
Check Date: 09/14/2021
Voucher Number: V0692800
Document Type: AP Invoice

Document Below



Invoice Information	
Customer Number:	518348
Invoice Number:	12606827
Invoice Date & Time:	03/23/2021 09:06:16
Customer PO Number:	
Store No.:	126
Register/Tran No:	3/9191

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	WEED BLCK FABRC 3'X50"	73227	\$6.99	\$6.99
1	ADHESIVE SUPR77 16.75OZ	11954	\$11.69	\$11.69
<div style="border: 2px solid green; border-radius: 15px; padding: 10px; text-align: center;"> <p>APPROVED</p> <p>08/19/21 - ELLEN MCGOWAN</p> </div>				

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

Subtotal:	\$18.68
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$18.68

From: Melissa Henley <mhenley@WestlakeHardware.com >
Sent: Tue Jul 27 11:23:07 CDT 2021
To: schoettlek@cod.edu
CC: invoicing@cod.edu
Subject: [External] RE: Missing invoices

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.

Here are the invoices you needed.
Thanks
Melissa

From: Schoettle, Kari <schoettlek@cod.edu>
Sent: Tuesday, July 27, 2021 11:13 AM
To: Melissa Henley <mhenley@WestlakeHardware.com >
Subject: Missing invoices

Hi Melissa,
I am in the office opening (old!) mail. There is a statement with some past due invoices that must have slipped by us. Can you please send the following to invoicing@cod.edu and schoettlek@cod.edu and we will get them processed for you.

12606852
12606835
12606827
12506630
12607088

Thank you!
Kari Schoettle
Assistant Business Manager
McAninch Arts Center, College of DuPage
630-942-2914 | schoettlek@cod.edu

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[attachment: 518348.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12607088
Invoice Date: 05/11/21
PO Number:
Check Number: 0284895
Check Amount: \$ 1,088.52
Check Date: 09/14/2021
Voucher Number: V0692801
Document Type: AP Invoice

Document Below



Invoice Information

Customer Number:	518348
Invoice Number:	12607088
Invoice Date & Time:	05/11/2021 11:40:43
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/7684

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	ACE WOOD FLLR NTRL 24OZ	18932	\$7.19	\$7.19
1	ACE WOOD FLLR NTRL 24OZ	18932	\$7.19	\$7.19
<div style="border: 2px solid green; border-radius: 15px; padding: 10px; text-align: center;"> <p>APPROVED</p> <p>08/19/21 - ELLEN MCGOWAN</p> </div>				

Notes: Charged to account by GANTT,JON *SEE ID*

Subtotal:	\$14.38
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$14.38

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 27 12:44:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z57V_04VVBDSDE0047HW.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12606852
Invoice Date: 03/26/21
PO Number:
Check Number: 0284895
Check Amount: \$ 1,088.52
Check Date: 09/14/2021
Voucher Number: V0692802
Document Type: AP Invoice

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buikema's ACE[®]

A DIVISION OF **Westlake Hardware**

Invoice Information	
Customer Number:	518348
Invoice Number:	12606852
Invoice Date & Time:	03/26/2021 11:27:39
Customer PO Number:	
Store No.:	126
Register/Tran No:	3/9399

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

APPROVED

08/20/21 - ELLEN MCGOWAN

Quantity	Item Description	SKU	Unit Price	Amount
3	BLADE SAW 12" 44T FREUD	2131562	\$33.20	\$99.87
1	WASHER FLAT 5/16" USS 100	5014725	\$4.76	\$4.76
1	WASHER FLAT 3/8" USS 100	5014733	\$6.56	\$6.56
1	WASHER FLAT 1/4" USS 100	5014717	\$3.77	\$3.77
1	CH RD MS Z 10-32X1	56314	\$6.11	\$6.11
2	WASHER FLAT #10 ZINC100PK	56959	\$3.23	\$6.46
1	NUT MCH SCREW 8HEX32 100	56366	\$3.14	\$3.14
1	NUT HEX NC 5/16-18 GR2	57249	\$4.76	\$4.76
1	NUT MCH SCREW 10HEX32 100	56367	\$3.14	\$3.14
1	CH RD MS Z 6-32X1	56301	\$4.76	\$4.76
1	NUT MCH SCREW 10HEX24 100	56368	\$3.14	\$3.14
3	BLADE SAW 10" 60T FREUD	2131514	\$35.99	\$107.97
1	CH RD MS Z 10-32X1/2	56312	\$5.21	\$5.21
1	WASHER FLAT #8 ZINC100PK	56958	\$3.05	\$3.05
1	CH RD MS Z 6-32X3/4	56300	\$4.04	\$4.04
1	WASHER FLAT #6 ZINC100PK	56957	\$2.87	\$2.87
1	NUT HEX NC 7/16-14 GR2	57251	\$5.21	\$5.21
1	NUT HEX NC 3/8-16 GR2	57250	\$6.29	\$6.29
1	NUT HEX NC 1/2-13 GR2	57252	\$7.01	\$7.01
1	WASHER FLAT 1/2" USS 50	5014758	\$7.91	\$7.91
1	NUT MCH SCREW 6HEX32 100	56365	\$2.87	\$2.87
1	SCREW MCH SL10-32RH1.25C	77141	\$6.74	\$6.74
3	SAFTY GLSS IMPCT CLR 4PK	2467942	\$21.59	\$64.77
1	WASHER FLAT 7/16" USS 50	5014741	\$5.39	\$5.39
1	CH RD MS Z 10-32X1 1/2	56315	\$7.64	\$7.64
3	FLUSH TRIM RTR BIT 1/2"D	2885127	\$21.59	\$64.77
6	BIT DRILL SPLTPT 1/8 CD2	2000081	\$2.69	\$16.14
1	RH MS Z SL 8-32X2 1/2	550280	\$9.44	\$9.44
1	CH RD MS Z 8-32X1	56308	\$5.21	\$5.21
1	SCREW MCH 1/4-20TRUS1/2"C	5012034	\$7.19	\$7.19
1	CH RD MS Z 10-32X2	56316	\$9.89	\$9.89
1	CH RD MS Z 8-32X2	56311	\$8.99	\$8.99
1	CH RD MS Z 1/4-20X3/4	56329	\$7.91	\$7.91
5	TAPE MEASURE 1"X30'	21466	\$16.19	\$80.95
1	CH RD MS Z 6-32X1 1/4	56950	\$4.94	\$4.94
1	CH RD MS Z 8-32X1/2	56306	\$4.49	\$4.49
1	CH RD MS Z 8-32X1 1/2	56310	\$6.74	\$6.74
1	CH RD MS Z 6-32X2	56303	\$6.56	\$6.56
1	CH RD MS Z 10-32X3/4	56313	\$5.84	\$5.84
1	CH RD MS Z 6-32X1/2	56299	\$3.59	\$3.59
1	CH RD MS Z 10-24X1/2	56318	\$7.91	\$7.91
1	CH RD MS Z 8-32X3/4	56307	\$4.76	\$4.76

buikema's ACE

A DIVISION OF **Westlake Hardware**

Invoice Information

Customer Number: 518348
 Invoice Number: 12606852
 Invoice Date & Time: 03/26/2021 11:27:39
 Customer PO Number:
 Store No.: 126
 Register/Tran No: 3/9399

Quantity	Item Description	SKU	Unit Price	Amount
1	CH RD MS Z 6-32X1 1/2	56302	\$5.21	\$5.21
1	CH RD MS Z 10-24X1 1/4	56321	\$6.74	\$6.74
2	BLADE BND 44-7/8X1/2"18T	2061505	\$14.39	\$28.78
1	CH RD MS Z 10-24X3/4	56319	\$5.84	\$5.84
1	HEX MS NUTS Z 1/4-20	56370	\$4.40	\$4.40
1	CH RD MS Z 10-24X1 1/2	56322	\$7.91	\$7.91
1	CH RD MS Z 8-32X1 1/4	56309	\$5.39	\$5.39
1	CH RD MS Z1/4-20X2	56333	\$13.49	\$13.49
1	CH RD MS Z10-24X2	56324	\$8.99	\$8.99
1	CH RD MS Z10-24X2 1/2	56325	\$11.69	\$11.69
1	CH RD MS Z 1/4-20X11/4	56331	\$10.79	\$10.79
1	CH RD MS Z 10-24X1	56320	\$6.29	\$6.29
1	CH RD MS Z 1/4-20X1	56330	\$9.89	\$9.89
1	RH MS Z SL 10-32X2 1/2	550285	\$11.69	\$11.69
1	CH RD MS Z 1/4-20X11/2	56332	\$11.69	\$11.69
1	RH MS Z SL 6-32X2 1/2	550278	\$7.91	\$7.91
1	BELT SANDER CD 21"X3" 7A	2835148	\$58.49	\$58.49
1	AIR CMPRSR PNCAK 6GL O-F	1895382	\$134.99	\$134.99

Notes: Charged to account by *MUST SHOW EMPLOYEE ID

Subtotal:	\$988.94
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$988.94

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 27 12:45:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

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[attachment: 321Z57V_04VVBDSE0047HW_page6.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12506630
Invoice Date: 03/25/21
PO Number:
Check Number: 0284895
Check Amount: \$ 1,088.52
Check Date: 09/14/2021
Voucher Number: V0692804
Document Type: AP Invoice

Document Below

08/19/21 - ELLEN MCGOWAN

A DIVISION OF **Westlake Hardware**

Register/Tran No: 2/6826

Westlake Ace Hardware
P.O. Box 219370
Kansas City, MO 64121-9370
913-599-2111 Kansas City Area
800-892-7017 Toll Free

Subtotal:	\$5.39
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$5.39

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 27 12:46:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z57V_04VVBDSDE0047HW.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12606835
Invoice Date: 03/24/21
PO Number:
Check Number: 0284895
Check Amount: \$ 1,088.52
Check Date: 09/14/2021
Voucher Number: V0692806
Document Type: AP Invoice

Document Below



Invoice Information	
Customer Number:	518348
Invoice Number:	12606835
Invoice Date & Time:	03/24/2021 08:37:52
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/3031

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	ROLLER CVR MF 1/2X6" 2PK	1915180	\$6.29	\$6.29
1	SANDING DISC 5"220G 50PK	2494953	\$20.69	\$20.69
1	TACK CLOTH 6PK SUPERTUFF	1509538	\$8.99	\$8.99
<div style="border: 2px solid green; border-radius: 15px; padding: 10px; display: inline-block;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0;">08/19/21 - ELLEN MCGOWAN</p> </div>				

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

Subtotal:	\$35.97
Tax Amount:	\$0.00
Total Amount:	\$0.00
Instant Savings:	\$0.00
Coupons:	\$0.00
Amount Due:	\$35.97

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 27 12:47:38 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: 321Z57V_04VVBDSDE0047HW.tif]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12607536
Invoice Date: 08/05/21
PO Number:
Check Number: 0284895
Check Amount: \$ 1,088.52
Check Date: 09/14/2021
Voucher Number: V0694066
Document Type: AP Invoice

Document Below

buikema's

A DIVISION OF *Westlake Hardware*

Invoice Information	
Customer Number:	518348
Invoice Number:	12607536
Invoice Date & Time:	8/05/2021 8:36:38
Customer PO Number:	
Store No.:	126
Register/Tran No:	1/ 3792

Customer Information	Store Location	Remit To
COLLEGE OF DUPAGE-ART C 425 FAWELL BLVD GLEN ELLYN, IL 60137 630-942-3101	Westlake Hardware 126/16851 90 East 100th Road Wheaton, IL 60189 630-694-0355	Westlake Ace Hardware P.O. Box 219370 Kansas City, MO 64121-9370 913-499-2111 Kansas City Area 800-492-7017 Toll Free

APPROVED
08/26/21 - ELLEN MCGOWAN

Quantity	Item Description	SKU	Unit Price	Amount
1	ELEC TAPE 3/4"X66'RED	3309929	\$6.29	\$6.29
1	ELEC TAPE 3/4"X66'RED	3309929	\$6.29	\$6.29
1	ELECT TAPE 3/4"X66' GRN	3311263	\$6.29	\$6.29
1	ELECT TAPE 3/4"X66' GRN	3311263	\$6.29	\$6.29

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

 WESTLAKE COMMERCIAL THE SUPPLY PLACE™	Subtotal:	\$25.16
	Tax Amount:	\$.00
	Total Amount:	\$25.16
	Instant Savings:	\$.00
	Coupons:	\$.00
	Amount Due:	\$25.16

From: DoNotReply@westlakehardware.com <DoNotReply@westlakehardware.com >
Sent: Fri Aug 06 04:00:48 CDT 2021
To: invoicing@cod.edu,schoettlek@cod.edu
CC:
Subject: [External] Purchase Receipt for Customer 518348

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 or contact us at 800-892-7017.

[attachment: Cust 518348_2021-08-06_04-00-47874.pdf]