

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12607659
Invoice Date: 9/1/2021
PO Number:
Check Number: 0288051
Check Amount: \$ 454.02
Check Date: 10/12/2021
Voucher Number: V0700206
Document Type: AP Invoice

Document Below



Invoice Information

Customer Number: 518348
Invoice Number: 12607659
Invoice Date & Time: 9/01/2021 12:42:47
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 1284

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	HELMSMAN VOC SATIN GAL	1313907	\$47.69	\$47.69

Notes: Charged to account by J OHNSON,BEN *SEE ID*



**WESTLAKE
COMMERCIAL**
THE SUPPLY PLACE™

Subtotal:	\$47.69
Tax Amount:	\$.00
Total Amount:	\$47.69
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$47.69

buikema's

A DIVISION OF **Westlake Hardware**

Invoice Information

Customer Number: 518348
Invoice Number: 12607660
Invoice Date & Time: 9/01/2021 12:43:50
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 1285

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	WIRE SPEAKER 16 AWG 100'	3174158	\$34.19	\$34.19
1	SPEAKER CABLE AWG 100FT	3165123	\$17.99	\$17.99
8	BULK FASTENERS	560000	\$.13	\$1.04
1	HOOKS MINI CLEAR VALU-PK	5430897	\$13.49	\$13.49
1	FP-FH MS 10-24X1 1/4	546170	\$1.61	\$1.61
1	FP-RH MS 10-24 X 1/2	546139	\$1.61	\$1.61
1	LOCK NUT ZN 10-24 CD12	5274394	\$1.61	\$1.61
1	LOCK NUT ZN 10-24 CD12	5274394	\$1.61	\$1.61
1	STAPLE 1/2" NM WIRE 15PK	3013307	\$2.51	\$2.51
1	STAPLE 1/2" NM WIRE 15PK	3013307	\$2.51	\$2.51
1	CORNER BRACE3-1/2"ZN4PK	5290465	\$6.29	\$6.29
1	NARROW HINGE 3" ZINC	5297932	\$6.29	\$6.29
1	SASH LIFT STN NKL	5368121	\$4.31	\$4.31
1	HASP FXD STPL 4-1/2" ZN	5287115	\$6.29	\$6.29

Notes: Charged to account by JOHNSON,BEN *SEE ID*



**WESTLAKE
COMMERCIAL**
 THE SUPPLY PLACE™

Subtotal:	\$101.35
Tax Amount:	\$.00
Total Amount:	\$101.35
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$101.35

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

[External] Purchase Receipt for Customer 518348

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

Thu, Sep 2, 2021 at 08:56 AM GMT

CC:

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1 attachment

Cust 518348_2021-09-02_03-56-50550.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12607722
Invoice Date: 9/13/2021
PO Number:
Check Number: 0288051
Check Amount: \$ 454.02
Check Date: 10/12/2021
Voucher Number: V0705759
Document Type: AP Invoice

Document Below

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

Invoice Information

Customer Number: 518348
Invoice Number: 12607722
Invoice Date & Time: 9/13/2021 16:51:14
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 5217

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	ACETONE GL	1438399	\$17.99	\$17.99
1	MINERAL SPIRITS QT	1438621	\$9.89	\$9.89
1	PAINT THINNER LIQUID 1QT	1438597	\$4.99	\$4.99
1	GOOF OFF REMOVR VOC16OZ	1399518	\$7.73	\$7.73
1	GOOF OFF REMOVR VOC16OZ	1399518	\$7.73	\$7.73
1	GOOF OFF SPRAY VOC 12OZ	1409069	\$7.73	\$7.73
1	GOOF OFF SPRAY VOC 12OZ	1409069	\$7.73	\$7.73
1	MAXFIT INSERT BT PH2 15P	2896470	\$7.19	\$7.19
1	IMPACT PWRBIT SET PH2 5P	2320786	\$8.99	\$8.99
1	BLADE JAPANESE 1.25" 3PK	2491462	\$26.99	\$26.99
1	RECIP BLADE SET DW 10PC	2392447	\$14.99	\$14.99

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



Subtotal: \$121.95
Tax Amount: \$.00
Total Amount: \$121.95
Instant Savings: \$.00
Coupons: \$.00
Amount Due: \$121.95

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

[External] Purchase Receipt for Customer 518348

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

Tue, Sep 14, 2021 at 08:59 AM GMT

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1 attachment

Cust 518348_2021-09-14_03-59-20598.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12607741
Invoice Date: 9/15/2021
PO Number:
Check Number: 0288051
Check Amount: \$ 454.02
Check Date: 10/12/2021
Voucher Number: V0705760
Document Type: AP Invoice

Document Below



Customer Number: 518348
Invoice Number: 12607741
Invoice Date & Time: 9/15/2021 16:21:30
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 5934

COLLEGE OF DUPAGE-ART C
425 FAWELL BLVD
GLEN ELLYN, IL 60137
630-942-3009

Westlake Hardware 126/16851
90 East Loop Road
Wheaton, IL 60189
630-690-0336

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
30	CONDUIT EMT 1-1/4"X10'	30282	\$1.61	\$48.57
1	CAP 3/4" SLIP SCH40	43156	\$1.25	\$1.25

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



Subtotal:	\$49.82
Tax Amount:	\$.00
Total Amount:	\$49.82
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$49.82

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

[External] Purchase Receipt for Customer 518348

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

Thu, Sep 16, 2021 at 08:59 AM GMT

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1 attachment

Cust 518348_2021-09-16_03-59-50425.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12607768
Invoice Date: 9/21/2021
PO Number:
Check Number: 0288051
Check Amount: \$ 454.02
Check Date: 10/12/2021
Voucher Number: V0705761
Document Type: AP Invoice

Document Below



Invoice Information

Customer Number: 518348
Invoice Number: 12607768
Invoice Date & Time: 9/21/2021 17:00:59
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 7742

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	FIRE BLK FOAM ORNG 12OZ	1684091	\$15.29	\$15.29
1	FIRE BLK FOAM ORNG 12OZ	1684091	\$15.29	\$15.29
1	FIRE BLK FOAM ORNG 12OZ	1684091	\$15.29	\$15.29

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



**WESTLAKE
COMMERCIAL**
THE SUPPLY PLACE™

Subtotal:	\$45.87
Tax Amount:	\$.00
Total Amount:	\$45.87
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$45.87

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

[External] Purchase Receipt for Customer 518348

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

Wed, Sep 22, 2021 at 08:55 AM GMT

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1 attachment

Cust 518348_2021-09-22_03-55-54661.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12607786
Invoice Date: 9/24/2021
PO Number:
Check Number: 0288051
Check Amount: \$ 454.02
Check Date: 10/12/2021
Voucher Number: V0705762
Document Type: AP Invoice

Document Below



Invoice Information

Customer Number: 518348
Invoice Number: 12607786
Invoice Date & Time: 9/24/2021 8:31:32
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 8416

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	JNT CMPND EASYSND45 18LB	1010800	\$12.59	\$12.59
1	JNT CMPND EASYSND45 18LB	1010800	\$12.59	\$12.59

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



**WESTLAKE
COMMERCIAL**
THE SUPPLY PLACE™

Subtotal:	\$25.18
Tax Amount:	\$.00
Total Amount:	\$25.18
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$25.18

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

[External] Purchase Receipt for Customer 518348

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

Sat, Sep 25, 2021 at 08:54 AM GMT

CC:

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1 attachment

Cust 518348_2021-09-25_03-54-49050.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12607796
Invoice Date: 9/25/2021
PO Number:
Check Number: 0288051
Check Amount: \$ 454.02
Check Date: 10/12/2021
Voucher Number: V0705763
Document Type: AP Invoice

Document Below



Invoice Information

Customer Number: 518348
Invoice Number: 12607796
Invoice Date & Time: 9/25/2021 8:23:14
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 8707

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
3	RYL INT P&P FLT NB 1GAL	1020858	\$25.19	\$75.57
1	DECK SPRAYER POLY 2GAL	1008176	\$24.99	\$24.99

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



**WESTLAKE
COMMERCIAL**
THE SUPPLY PLACE™

Subtotal:	\$100.56
Tax Amount:	\$.00
Total Amount:	\$100.56
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$100.56

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

[External] Purchase Receipt for Customer 518348

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

Sun, Sep 26, 2021 at 08:56 AM GMT

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1 attachment

Cust 518348_2021-09-26_03-56-01689.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12607811
Invoice Date: 9/28/2021
PO Number:
Check Number: 0288051
Check Amount: \$ 454.02
Check Date: 10/12/2021
Voucher Number: V0705764
Document Type: AP Invoice

Document Below



Invoice Information

Customer Number: 518348
Invoice Number: 12607811
Invoice Date & Time: 9/28/2021 8:29:35
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 9589

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
3	BAR FLAT 1/16X1X8' ALUM	5117387	\$10.79	\$32.37
1	FIRE BLK FOAM ORNG 12OZ	1684091	\$15.29	\$15.29
1	FIRE BLK FOAM ORNG 12OZ	1684091	\$15.29	\$15.29

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



**WESTLAKE
COMMERCIAL**
THE SUPPLY PLACE™

Subtotal:	\$62.95
Tax Amount:	\$.00
Total Amount:	\$62.95
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$62.95

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

[External] Purchase Receipt for Customer 518348

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

Wed, Sep 29, 2021 at 08:56 AM GMT

CC:

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1 attachment

Cust 518348_2021-09-29_03-56-13588.pdf