

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12608527  
Invoice Date: 4/7/2022  
PO Number:  
Check Number: 0299283  
Check Amount: \$ 337.60  
Check Date: 05/13/2022  
Voucher Number: V0737072  
Document Type: AP Invoice

Document Below

# buikema's

A DIVISION OF **Westlake Hardware**

## Invoice Information

Customer Number: 518348  
 Invoice Number: 12608527  
 Invoice Date & Time: 4/07/2022 17:09:05  
 Customer PO Number:  
 Store No.: 126  
 Register/Tran No: 2/ 3827

## 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 HHW 1GAL	1020837	\$27.89	\$27.89
1	RYL INT P&P FLT HHW 1GAL	1020837	\$27.89	\$27.89
1	RYL INT P&P FLT HHW 1GAL	1020837	\$27.89	\$27.89
1	TOOL ASST'D BLUE	240040	\$10.79	\$10.79
1	TOOL ASST'D BLUE	240040	\$10.79	\$10.79
1	CROWN STAPLES7/8X1/4 18G	2197283	\$8.09	\$8.09
1	BRAD NAILS 1" 18G	2197135	\$7.19	\$7.19
1	MAXFIT POWER BIT PH2 5PC	2896561	\$6.83	\$6.83
1	NAIL AIR BRAD5/8-1-1/4"	2103711	\$15.29	\$15.29
1	HINGE RES SQ 3-1/2" ORB	5407838	\$17.99	\$17.99
1	SANDBELT 3X21" AST SLV5	2065845	\$8.09	\$8.09
1	HINGE SELF CLOSE3"BB CD2	5292503	\$28.79	\$28.79
1	JAPANESE HCS BLD 2.5"	2568699	\$13.49	\$13.49
1	SANDPAPER 1/4S 60G CRS	1010453	\$3.59	\$3.59
1	SANDPAPER 1/4S 150G FINE	1010438	\$3.59	\$3.59
1	SANDPAPER 1/4S 100G MED	1010446	\$3.59	\$3.59
1	MEASURING CUPS SS 4PC	6299895	\$8.09	\$8.09
1	HINGE RES SQ 3-1/2" ORB	5407838	\$17.99	\$17.99

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



**WESTLAKE  
COMMERCIAL**  
 THE SUPPLY PLACE™

Subtotal: \$247.86  
 Tax Amount: \$.00  
 Total Amount: \$247.86  
 Instant Savings: \$.00  
 Coupons: \$.00  
 Amount Due: \$247.86

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

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**[External] Purchase Receipt for Customer 518348**

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

Fri, Apr 8, 2022 at 08:57 AM GMT

CC:

BCC:

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.

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**1 attachment**

Cust 518348\_2022-04-08\_03-57-18163.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12608543  
Invoice Date: 4/11/2022  
PO Number:  
Check Number: 0299283  
Check Amount: \$ 337.60  
Check Date: 05/13/2022  
Voucher Number: V0737073  
Document Type: AP Invoice

Document Below



### Invoice Information

Customer Number: 518348  
Invoice Number: 12608543  
Invoice Date & Time: 4/11/2022 16:33:55  
Customer PO Number:  
Store No.: 126  
Register/Tran No: 2/ 4462

### 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	GLUE CONTACT CMNT GL DAP	12950	\$35.99	\$35.99
3	CONSTR ADHESIVE BRN 100Z	1765445	\$5.93	\$17.79
3	LQD NAILS XTREM HD 100Z	1578392	\$5.39	\$16.17

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



**WESTLAKE  
COMMERCIAL**  
THE SUPPLY PLACE™

Subtotal:	\$69.95
Tax Amount:	\$.00
Total Amount:	\$69.95
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$69.95

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

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**[External] Purchase Receipt for Customer 518348**

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

Tue, Apr 12, 2022 at 08:56 AM GMT

CC:

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**1 attachment**

Cust 518348\_2022-04-12\_03-56-43554.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1542829  
Vendor Name: Westlake Hardware, Inc.  
Invoice Number: 12608558  
Invoice Date: 4/14/2022  
PO Number:  
Check Number: 0299283  
Check Amount: \$ 337.60  
Check Date: 05/13/2022  
Voucher Number: V0737074  
Document Type: AP Invoice

Document Below



Customer Number: 518348  
Invoice Number: 12608558  
Invoice Date & Time: 4/14/2022 8:15:13  
Customer PO Number:  
Store No.: 126  
Register/Tran No: 1/ 8450

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
1	ELECTRIC KNIFE	6213771	\$19.79	\$19.79

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



Subtotal:	\$19.79
Tax Amount:	\$.00
Total Amount:	\$19.79
Instant Savings:	\$.00
Coupons:	\$.00
Amount Due:	\$19.79



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

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**[External] Purchase Receipt for Customer 518348**

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

Fri, Apr 15, 2022 at 08:57 AM GMT

CC:

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**1 attachment**

Cust 518348\_2022-04-15\_03-57-22246.pdf