

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1542829

Vendor Name: Westlake Hardware, Inc.

Check Details:

Check Number: 0339595

Check Amount: \$ 88.45

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 12612698

Invoice Date: 5/15/2025

PO Number: NULL

Voucher Number: V0886837

Document Type: AP Invoice

Document Below

buikema's **ACE**®

A DIVISION OF **Westlake Hardware**

Invoice Information

Customer Number: 518348
Invoice Number: 12612698
Invoice Date & Time: 5/14/2025 14:23:52
Customer PO Number:
Store No.: 126
Register/Tran No: 2/ 9336

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 FLT UWB 1G	1020840	\$30.99	\$30.99
1	TAPE MEASR 1"X25'PWRLOCK	24063	\$14.99	\$14.99
1	TAPE MEASR 1"X25'PWRLOCK	24063	\$14.99	\$14.99
1	RYL INT FLT UWB 1G	1020840	\$15.50	\$15.50
1	CDU SILICONE POINTED SPATULA	62218900	\$5.99	\$5.99
1	CDU SILICONE POINTED SPATULA	62218900	\$5.99	\$5.99

Notes: Charged to account by WOODS,CAITLYN



**WESTLAKE
COMMERCIAL**
 THE SUPPLY PLACE™

Subtotal: \$88.45
Tax Amount: \$.00
Total Amount: \$88.45
Instant Savings: \$.00
Coupons: \$.00
Amount Due: \$88.45

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, May 15, 2025 at 09:18 PM UTC

CC:

BCC:

1 attachment

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