

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: WM. F. Meyer Co.
Invoice Number: S3843375.001
Invoice Date: 06/02/20
PO Number: B0365319
Check Number: 0268408
Check Amount: \$ 147.56
Check Date: 06/10/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0625667
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ar@wmfmeyerco.com
Sent: Sat Jun 06 19:00:13 CDT 2020
To: invoicing@cod.edu
CC:
Subject: INVOICE

PER YOUR REQUEST [meyer_aquae_logo_color-2] Accounts Receivables I Accounts Receivable Ph#(630) 851-4441 I Fax#(630) 851-4043 ar@wmfmeyerco.com WM F Meyer Co I Aquae Sulis Showroom Aurora Corporate Office 1855 E NEW YORK ST, AURORA, IL 60502 wmfmeyer.com I aquaesulisshowroom.com Follow/like us on our social media pages! [Houz] [Facebook] [Instagram] [Pinterest] [covid19logoV2_low]

[attachment: S3843375-0001_7804.pdf]

**** INVOICE ****

WM. F. Meyer Co.
Plumbing & Piping Supplies
 1080 ROOSEVELT RD
 GLEN ELLYN, IL 60137
 630-629-4215 Fax 630-629-8624

INVOICE DATE	INVOICE NUMBER
06/02/20	S3843375.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	PAGE NO. 1

BILL TO:
 COLLEGE OF DUPAGE
 425 22ND ST
 GLEN ELLYN, IL 60137

SHIP TO:
 COLLEGE OF DUPAGE
 425 22ND ST
 GLEN ELLYN, IL 60137

ORDER DATE	CUSTOMER PO# /JOB NAME	RELEASE NUMBER	SALESPERSON		
06/02/20	BO365319		House Account		
SHIP DATE	SHIP VIA	TERMS	WRITER		
06/02/20	WCX W/C EXPRESS	NET 30 DAYS	Matt Lisowski		
DESCRIPTION		ORDER QTY	SHIP QTY	UNIT PRICE	NET
50850 4X10 PE PVC DWV SCH 40 PIPE		10	10	1.655ft	16.55
50840 3X10 PE PVC DWV SCH 40 PIPE		10	10	1.224ft	12.24
D611-040 / 4834 4 PVC-DWV DBL 45 WYE		1	1	41.620ea	41.62
D112-040 / 4816 4 PVC-DWV C/O AD W/PLUG		2	2	10.191ea	20.38
D107-422 / 4801-2-F 4X3 PVC-DWV RED BUSH		4	4	3.903ea	15.61
D300-040 / 4807 4 PVC-DWV 1/4 BEND		2	2	9.817ea	19.63
D302-040 / 4807-2 4 PVC-DWV ST 1/4 BEND		2	2	10.763ea	21.53

**INVOICE REVIEWED
 OKAY TO PAY
 KATHY STRIPLIN 06/08/20**

PLEASE REMIT YOUR PAYMENT TO: PO
 BOX 37 AURORA, IL 60507 THANK YOU
 FOR YOUR BUSINESS!

**APPROVED
 06/08/20 - BRUCE SCH**

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices will be charged 18% APR finance charge

Subtotal	147.56
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	147.56