

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406421
Vendor Name: VWR Funding, Inc.
Invoice Number: 8086197474A
Invoice Date: 05/08/19
PO Number:
Check Number: 0271015
Check Amount: \$ 4,985.36
Check Date: 07/14/2020
Department ID: 00053
Reviewer Name: Belinda Tijerina
Voucher Number: V0607159
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 117
Wayne, PA 19087

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ORIGINAL INVOICE

| INVOICE DATE | INVOICE # | PURCHASE ORDER # | ORDER DATE |
|------------------|---------------|------------------------|------------|
| 05/08/2019 | 8086197174A | 363905 | 05/03/2019 |
| CUSTOMER ACC # | SALES ORDER # | TERMS | |
| 80250113 | 8356023012 | 30 days net | |
| PAYMENT DUE DATE | 06/07/2019 | PLEASE PAY THIS AMOUNT | \$ 693.18 |

SHIP TO:

Summers, Farrel/Shipping&Rcvg
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

E-mail address changes to cmd_na@vwr.com

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit www.vwr.com for complete details

1 of 1

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|--|-------------|---|---------------------------|-------------------|----------|-------------|------------|------|
| Reference: 8030960554 | | Reference 2: | | Credit Card: N/A | | | | |
| ORDERED BY | | DATE SHIPPED | WHSE | VIA | CURRENCY | DUNS # | TAX CODE | |
| Farrel Summers - (830) 912-2202 | | 05/16/2019 | 6013 | USPS 1 Day Ground | USD | 15-108-2189 | 56-2445503 | |
| LINE # | CUST LINE # | CATALOG NUMBER AND DESCRIPTION | ORDERED | SHIPPED | U/M | UNIT PRICE | EXTENSION | TAX |
| 1 | | 82017-766 VWR SOLVENT LABMAX 2-10ML Packing Slip: 8356023012 6916 COO: DE US HTS: 8424.89.0000 Merchandise Total | 2 | 2 | EA | 346.59 | 693.18 | 0.00 |
| | | | | | | | 693.18 | |
| Visit our web site at www.vwr.com | | | Questions? 1-800-932-5000 | | | Tax | \$ 0.00 | |
| | | | | | | TOTAL | \$ 693.18 | |

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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| PAYMENT DUE DATE | 06/07/2019 | PLEASE PAY THIS AMOUNT | \$ 693.18 |

REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PITTSBURGH PA 15264-0169

0080861971747000006993900000699390

From: barriosi142@cod.edu
Sent: Fri Mar 06 08:27:31 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 8086197174 A.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406421
Vendor Name: VWR Funding, Inc.
Invoice Number: 8801277850
Invoice Date: 06/09/20
PO Number: P0367815
Check Number: 0271015
Check Amount: \$ 4,985.36
Check Date: 07/14/2020
Department ID: 00261
Reviewer Name: Belinda Tijerina
Voucher Number: V0629280
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 117
Wayne, PA 19087

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ORIGINAL INVOICE

| INVOICE DATE | INVOICE # | PURCHASE ORDER # | ORDER DATE |
|------------------|---------------|------------------------|-------------|
| 06/09/2020 | 8801277850 | 367815 | 12/05/2019 |
| CUSTOMER ACC # | SALES ORDER # | TERMS | |
| 80250113 | 8360496503 | 30 days net | |
| PAYMENT DUE DATE | 07/09/2020 | PLEASE PAY THIS AMOUNT | \$ 1,603.37 |

SHIP TO:

Att: Janet Minton
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

E-mail address changes to cmd_na@vwr.com

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit www.vwr.com for complete details 1 of 2

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|-----------------------------|-------------|--|------|------------------|---------|-------------------|-------------|--|-------------------------------------|
| Reference: | | Reference 2: | | | | Credit Card : N/A | | | |
| ORDERED BY | | DATE SHIPPED | WHSE | VIA | | CURRENCY | DUNS # | TAX CODE | |
| JANET MINTON - 630-942-2410 | | 06/09/2020 | 8041 | UPS 2 Day Ground | | USD | 15-098-2189 | 56-2445503 | |
| LINE # | CUST LINE # | CATALOG NUMBER AND DESCRIPTION | | ORDERED | SHIPPED | U/M | UNIT PRICE | EXTENSION | TAX |
| 1 | | 470029-604 MODEL REMOVABLE Packing Slip: 8360496503 2103 COO: DE US HTS: 9023.00.0000 Merchandise Total Special Handling Pricing Per VWR E&I Contract # CNR-01163 Free Shipping Add \$6.21 E&I Fuel Surcharge | | 4 | 4 | EA | 399.29 | 1,597.16 1,597.16 6.21 | 0.00 0.00 |

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



APPROVED
07/06/20 - JENNIFER CUMPTON

BILL TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

| INVOICE DATE | INVOICE # | PURCHASE ORDER | ORDER DATE |
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| 80250113 | 8360496503 | 30 days net | |
| PAYMENT DUE DATE | 07/09/2020 | PLEASE PAY THIS AMOUNT | \$ 1,603.37 |

REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 640169
PITTSBURGH PA 15264-0169

0088012778507000016033700001603370



PO Box 117
Wayne, PA 19087

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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| JANET MINTON - 630-942-2410 | | | 06/09/2020 | 8041 | UPS 2 Day Ground | | USD | 15-098-2189 | 56-2445503 | |
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From: workflow@vwr.com
Sent: Tue Jun 09 18:26:57 CDT 2020
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8801277850

Dear COLLEGE OF DUPAGE (0080250113), VWR Billing Document Attached. VWR Billing Document Attached. If you have any questions or concerns, please contact a VWR representative by email at statements@vwr.com or by Thank you for your business. VWR International. IMPORTANT This is an automated email, please do not reply to workflow@vwr.com.

[attachment: VWR_Invoice_8801277850_0080250113.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406421
Vendor Name: VWR Funding, Inc.
Invoice Number: 8801253301
Invoice Date: 06/05/20
PO Number: P0369423
Check Number: 0271015
Check Amount: \$ 4,985.36
Check Date: 07/14/2020
Department ID: 00261
Reviewer Name: Belinda Tijerina
Voucher Number: V0629350
Redaction Type: None
Document Type: AP Invoice

Document Below



PO Box 117
Wayne, PA 19087

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

ORIGINAL INVOICE

| INVOICE DATE | INVOICE # | PURCHASE ORDER # | ORDER DATE |
|------------------|---------------|------------------------|-------------|
| 06/05/2020 | 8801253301 | 369423 | 06/04/2020 |
| CUSTOMER ACC # | SALES ORDER # | TERMS | |
| 80250113 | 8361512506 | 30 days net | |
| PAYMENT DUE DATE | 07/05/2020 | PLEASE PAY THIS AMOUNT | \$ 2,786.31 |

SHIP TO:

Janet Minton
COLLEGE OF DUPAGE
Shipping & Receiving
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

E-mail address changes to cmd_na@vwr.com

Unless governed by a separate written agreement, sales are subject to VWR standard terms and conditions. Visit www.vwr.com for complete details 1 of 3

| | | | | | | | | | |
|-----------------------------|-------------|--|------|------------------|---------|-------------------|-------------|------------|------|
| Reference: | | Reference 2: | | | | Credit Card : N/A | | | |
| ORDERED BY | | DATE SHIPPED | WHSE | VIA | | CURRENCY | DUNS # | TAX CODE | |
| JANET MINTON - 630-942-2410 | | 06/05/2020 | 8041 | UPS 2 Day Ground | | USD | 15-098-2189 | 56-2445503 | |
| LINE # | CUST LINE # | CATALOG NUMBER AND DESCRIPTION | | ORDERED | SHIPPED | U/M | UNIT PRICE | EXTENSION | TAX |
| 1 | | 470182-668 CARDIAC MUSCLE (SECT) H&E SLIDE (MAMMAL) Packing Slip: 8361512506 8540 COO: US US HTS: 9023.00.0000 | | 80 | 80 | EA | 7.19 | 575.20 | 0.00 |
| 2 | | 470182-980 SMOOTH MUSCLE H&E(HUMAN) UTERINE WALL Packing Slip: 8361512506 8540 COO: US US HTS: 9023.00.0000 | | 80 | 80 | EA | 6.28 | 502.40 | 0.00 |
| 3 | | 470007-802 MUSCLE (MAMMALIAN) STRIATED CS / LS | | 80 | 80 | EA | 6.52 | 521.60 | 0.00 |

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

REMIT TO

VWR INTERNATIONAL LLC
PO BOX 4019
LITTLE ROCK, PA 17664-0169

| INVOICE DATE | INVOICE # | PURCHASE ORDER # | ORDER DATE |
|------------------|---------------|------------------------|-------------|
| 06/05/2020 | 8801253301 | 369423 | 06/04/2020 |
| CUSTOMER ACC # | SALES ORDER # | TERMS | |
| 80250113 | 8361512506 | 30 days net | |
| PAYMENT DUE DATE | 07/05/2020 | PLEASE PAY THIS AMOUNT | \$ 2,786.31 |

INVOICE REVIEWED

00880125330190010027863000027831

OKAY TO PAY

REMI... TELERINA 06/18/20



PO Box 117
Wayne, PA 19087

ORIGINAL INVOICE

| INVOICE DATE | INVOICE # | PURCHASE ORDER # | ORDER DATE |
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BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

2 of 3

| Reference: | | Reference 2: | | | | Credit Card : N/A | | | |
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| LINE # | CUST LINE # | CATALOG NUMBER AND DESCRIPTION | | ORDERED | SHIPPED | U/M | UNIT PRICE | EXTENSION | TAX |
| 4 | | Packing Slip: 8361512506 8540 COO: US US HTS: 9023.00.0000 | | | | | | | |
| | | 470176-954 EPITHELIUM (HUMAN) SQUAMOUS SM OF Packing Slip: 8361512506 8540 COO: US US HTS: 9023.00.0000 | | 60 | 60 | EA | 5.18 | 310.80 | 0.00 |
| 5 | | 470182-600 SIMPLE SQUAMOUS EPITHELIUM (SECT) H&E M Packing Slip: 8361512506 8540 COO: US US HTS: 9023.00.0000 | | 60 | 60 | EA | 6.59 | 395.40 | 0.00 |
| | | 470183-662 STRATIFIED SQUAMOUS EPITHELIUM 1.5UM H&E Packing Slip: 8361512506 8540 COO: US US HTS: 9023.00.0000 | | 20 | 20 | EA | 9.69 | 193.80 | 0.00 |
| 7 | | 470177-570 AREOLAR TISSUE (MAMMALIAN) WM Packing Slip: 8361512506 8540 COO: US US HTS: 9023.00.0000 | | 20 | 20 | EA | 5.76 | 115.20 | 0.00 |
| | | 470182-902 TRACHEA & ESOPHAGUS (CS) H&EMAMMAL Packing Slip: 8361512506 8540 COO: US US HTS: 9023.00.0000 | | 20 | 20 | EA | 8.42 | 168.40 | 0.00 |
| | | Merchandise Total | | | | | | 2,782.80 | |
| | | Special Handling | | | | | | 3.51 | 0.00 |



PO Box 117
Wayne, PA 19087

BILL TO:

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GLEN ELLYN IL 60137-6599

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3 of 3

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