

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089398  
Vendor Name: WM. F. Meyer Co.  
Invoice Number: S3854751.001  
Invoice Date: 06/23/20  
PO Number: B0365319  
Check Number: 0271028  
Check Amount: \$ 0.00  
Check Date: 07/14/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0631510  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**\*\* 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
06/23/20	S3854751.001
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
06/23/20	BO265319	PHONE	House Account
SHIP DATE	SHIP VIA	TERMS	WRITER
06/23/20	WCX W/C EXPRESS	NET 30 DAYS	Matt Swierbinski

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
SLOAN 3325450 EBV-129-A-C G2 ELECTRONIC MODULE ONLY CLOSET	2	2	160.988ea	321.98

**INVOICE REVIEWED  
 OKAY TO PAY  
 KATHY STRIPLIN 06/25/20**

6/23/2020 S3854751.001



ELIAS ALMAZAN

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

**APPROVED  
 06/25/20 - BRUCE SCHMIDT**

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	321.98
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	321.98

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From: ar@wmfmeyerco.com  
Sent: Tue Jun 23 19:00:32 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: INVOICE  
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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: S3854751-0001\_882.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089398  
Vendor Name: WM. F. Meyer Co.  
Invoice Number: S3855431.001  
Invoice Date: 06/24/20  
PO Number: B0365319  
Check Number: 0271028  
Check Amount: \$ 0.00  
Check Date: 07/14/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0631511  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**\*\* Credit Memo \*\***

**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
06/24/20	S3855431.001
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
06/24/20	RETURN	RETURN	House Account
SHIP DATE	SHIP VIA	TERMS	WRITER
06/24/20	COUNTER	NET 30 DAYS	Matthew Fox

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
SLOAN 3325450 EBV-129-A-C G2 ELECTRONIC MODULE ONLY CLOSET ** Original Sale : S3854751.001 ** ** Cus PO: BO265319 ** DIDN'T NEED EBV129A-C	-2	-2	160.988ea	-321.98

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 06/25/20**

6/24/2020 S3855431.001

*with thanks*

SCOTT

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

**APPROVED  
06/25/20 - BRUCE SCHMIDT**

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

CUSTOMER CREDIT	
Subtotal	321.98
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	-321.98

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From: ar@wmfmeyerco.com  
Sent: Wed Jun 24 19:00:42 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: INVOICE  
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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: S3855431-0001\_11001.pdf]