

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406421
Vendor Name: VWR Funding, Inc.
Invoice Number: 8803604488
Invoice Date: 01/29/21
PO Number: P0372253
Check Number: 0277440
Check Amount: \$ 665.43
Check Date: 03/09/2021
Department ID: 00261
Reviewer Name: Belinda Tijerina
Voucher Number: V0659059
Redaction Type: None
Document Type: AP Invoice

Document Below



100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

BILL TO:

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

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/29/2021	8803604488	372253	01/28/2021
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8362911223	30 days net	
PAYMENT DUE DATE	02/28/2021	PLEASE PAY THIS AMOUNT	\$ 301.51

SHIP TO:

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

Reference:		Reference 2:				Credit Card : N/A				
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410			01/29/2021	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		470182-610 SIMPLE CUBOIDAL EPITHELIUM (SECT) H/E Packing Slip: 8362911223 7035 COO: US US HTS: 9023.00.0000 Merchandise Total Special Handling Pricing Per VWR E&I Contract # CNR-01459 Free Shipping Applicable E&I Fuel Surcharge is added as			40	40	EA	7.45	298.00 298.00 3.51	0.00 0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

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

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/29/2021	8803604488	372253	01/28/2021
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8362911223	30 days net	
PAYMENT DUE DATE	02/28/2021	PLEASE PAY THIS AMOUNT	\$ 301.51

REMIT TO

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

0088036044886000003015100000301510

100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

BILL TO:

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

ORIGINAL INVOICE

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01/29/2021	8803604488	372253	01/28/2021
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PAYMENT DUE DATE	02/28/2021	PLEASE PAY THIS AMOUNT	\$ 301.51

2 of 2

Reference:		Reference 2:				Credit Card : N/A		
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
JANET MINTON - 630-942-2410		01/29/2021	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
		"Special Handling" in Quote total						
<div> APPROVED 02/12/21 - JENNIFER CUMPSTON </div>								
<div> INVOICE REVIEWED OKAY TO PAY BELINDA TLJERINA 02/11/21 </div>								
TAX							\$ 0.00	
TOTAL							\$ 301.51	

From: VWR Workflow <workflow@vwr.com >
Sent: Fri Jan 29 18:42:38 CST 2021
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8803604488

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_8803604488_0080250113.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406421
Vendor Name: VWR Funding, Inc.
Invoice Number: 8803604489
Invoice Date: 01/29/21
PO Number: P0372253
Check Number: 0277440
Check Amount: \$ 665.43
Check Date: 03/09/2021
Department ID: 00261
Reviewer Name: Belinda Tijerina
Voucher Number: V0659060
Redaction Type: None
Document Type: AP Invoice

Document Below



100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

BILL TO:

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

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/29/2021	8803604489	372253	01/28/2021
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8362911223	30 days net	
PAYMENT DUE DATE	02/28/2021	PLEASE PAY THIS AMOUNT	\$ 19.96

SHIP TO:

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

E-mail address changes to cmd_na@vwr.com

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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			01/29/2021	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		470001-178 WHISK FERN (PSILOTUM) PM JAR/10 Packing Slip: 8362911223 8864 COO: US US HTS: 0604.90.6000 Merchandise Total Pricing Per VWR E&I Contract # CNR-01459 Free Shipping Applicable E&I Fuel Surcharge is added as "Special Handling" in Quote total			1	1	PK	19.96	19.96	0.00
									19.96	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO:

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

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/29/2021	8803604489	372253	01/28/2021
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8362911223	30 days net	
PAYMENT DUE DATE	02/28/2021	PLEASE PAY THIS AMOUNT	\$ 19.96

APPROVED

02/12/21 - JENNIFER CUMPTON

REMIT TO

VWR INTERNATIONAL LLC
P.O. BOX 6008
PITTSBURGH, PA 15264-0169

INVOICE REVIEWED

00880360448940007011960000000000

OKAY TO PAY

REMISSA TELEFONICA 02/11/21



100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

BILL TO:

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

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
01/29/2021	8803604489	372253	01/28/2021
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8362911223	30 days net	
PAYMENT DUE DATE	02/28/2021	PLEASE PAY THIS AMOUNT	\$ 19.96

2 of 2

Reference:			Reference 2:				Credit Card : N/A			
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410			01/29/2021	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
								TAX		\$ 0.00
Visit our web site at www.vwr.com Questions? 1-800-932-5000								TOTAL		\$ 19.96

From: VWR Workflow <workflow@vwr.com >
Sent: Fri Jan 29 18:42:38 CST 2021
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8803604489

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

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[attachment: VWR_Invoice_8803604489_0080250113.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406421
Vendor Name: VWR Funding, Inc.
Invoice Number: 8803618138
Invoice Date: 02/01/21
PO Number: P0372253
Check Number: 0277440
Check Amount: \$ 665.43
Check Date: 03/09/2021
Department ID: 00261
Reviewer Name: Belinda Tijerina
Voucher Number: V0660705
Redaction Type: None
Document Type: AP Invoice

Document Below



100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

BILL TO:

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

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/01/2021	8803618138	372253	01/28/2021
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8362911223	30 days net	
PAYMENT DUE DATE	03/03/2021	PLEASE PAY THIS AMOUNT	\$ 324.00

SHIP TO:

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

E-mail address changes to cmd_na@vwr.com

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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			02/01/2021	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		470182-936 TESTIS-SPERMATOGENESIS (SECT) IH (RAT) Packing Slip: 8362911223 1380 COO: US US HTS: 9023.00.0000 Merchandise Total Pricing Per VWR E&I Contract # CNR-01459 Free Shipping Applicable E&I Fuel Surcharge is added as "Special Handling" in Quote total		40	40	EA	8.10	324.00 324.00	0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

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

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/01/2021	8803618138	372253	01/28/2021
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8362911223	30 days net	
PAYMENT DUE DATE	03/03/2021	PLEASE PAY THIS AMOUNT	\$ 324.00

APPROVED

02/12/21 - JENNIFER CUMPTON

REMIT TO

VWR INTERNATIONAL LLC
P.O. Box 60169
Pittsburgh, PA 15264-0169

INVOICE REVIEWED

00880361813810 0003400000032400

OKAY TO PAY

RELENA TIEPINA 02/11/21



100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

BILL TO:

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

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/01/2021	8803618138	372253	01/28/2021
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8362911223	30 days net	
PAYMENT DUE DATE	03/03/2021	PLEASE PAY THIS AMOUNT	\$ 324.00

2 of 2

Reference:		Reference 2:				Credit Card : N/A				
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410			02/01/2021	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
								TAX		\$ 0.00
Visit our web site at www.vwr.com Questions? 1-800-932-5000								TOTAL		\$ 324.00

From: VWR Workflow <workflow@vwr.com >
Sent: Mon Feb 01 18:30:21 CST 2021
To: invoicing@cod.edu
CC:
Subject: VWR Invoice 8803618138

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

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[attachment: VWR_Invoice_8803618138_0080250113.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406421
Vendor Name: VWR Funding, Inc.
Invoice Number: 8803819469
Invoice Date: 02/19/21
PO Number: P0372253
Check Number: 0277440
Check Amount: \$ 665.43
Check Date: 03/09/2021
Department ID: 00261
Reviewer Name: Belinda Tijerina
Voucher Number: V0662250
Redaction Type: None
Document Type: AP Invoice

Document Below



100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

BILL TO:

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

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/19/2021	8803819469	372253	01/28/2021
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8362911223	30 days net	
PAYMENT DUE DATE	03/21/2021	PLEASE PAY THIS AMOUNT	\$ 19.96

SHIP TO:

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

E-mail address changes to cmd_na@vwr.com

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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			02/19/2021	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		470001-178 WHISK FERN (PSILOTUM) PM JAR/10 Packing Slip: 8362911223 4892 COO: US US HTS: 0604.90.6000 Merchandise Total Pricing Per VWR E&I Contract # CNR-01459 Free Shipping Applicable E&I Fuel Surcharge is added as "Special Handling" in Quote total		1	1	PK	19.96	19.96	0.00
								19.96	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



APPROVED
03/01/21 - JENNIFER CUMPTON

BILL TO

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

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PAYMENT DUE DATE	03/21/2021	PLEASE PAY THIS AMOUNT	\$ 19.96

SHIP TO

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

INVOICE REVIEWED
OKAY TO PAY

8803819469700000199100000019910
BELINDA TIJERINA 02/26/21



100 Matsonford Road
Building 1, Suite 200
Radnor, PA 19087-8660

BILL TO:

COLLEGE OF DUPAGE
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GLEN ELLYN IL 60137-6599

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2 of 2

Reference:		Reference 2:				Credit Card : N/A			
ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410		02/19/2021	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
							TAX	\$ 0.00	
Visit our web site at www.vwr.com Questions? 1-800-932-5000							TOTAL	\$ 19.96	

From: VWR Workflow <workflow@vwr.com >
Sent: Fri Feb 19 18:36:11 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] VWR Invoice 8803819469

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.

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

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[attachment: VWR_Invoice_8803819469_0080250113.PDF]