

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: WM. F. Meyer Co.
Invoice Number: S3970127.001
Invoice Date: 02/16/21
PO Number: B0370211
Check Number: 0277452
Check Amount: \$ 101.83
Check Date: 03/09/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0662108
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
02/16/21	S3970127.001
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

APPROVED
02/17/21 - DONALD INMAN

ORDER DATE	CUSTOMER PO# / JOB NAME	RELEASE NUMBER	SALESPERSON
02/16/21	370211	PHONE	House Account
SHIP DATE	SHIP VIA	TERMS	WRITER
02/16/21	WCX W/C EXPRESS	NET 30 DAYS	Matt Swierbinski

DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	NET
50830 2X10 PE PVC DWV SCH 40 PIPE	20	20	1.037ft	20.74
50820 1-1/2X10 PE PVC DWV SCH 40 PIPE	20	20	0.772ft	15.44
452008 2" NO-HUB COUPLING	2	2	1.543ea	3.09
D130-020 / 4801-RP 2 PVC-DWV SLIP CPLG	2	2	2.812ea	5.62
D302-020 / 4807-2 2 PVC-DWV ST 1/4 BEND	6	6	2.871ea	17.22
D323-020 / 4806-2 2 PVC-DWV ST 1/8 BEND	6	6	2.151ea	12.90
452007 1-1/2" NO-HUB COUPLING	4	4	1.872ea	7.49
D302-015 / 4807-2 1-1/2 PVC-DWV ST 1/4 BEND	6	6	1.866ea	11.20
D323-015 / 4806-2 1-1/2 PVC-DWV ST 1/8 BEND	6	6	1.355ea	8.13

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 02/17/21

2021/02/18 11:08:44 AM S3970127.001

ERIC

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

Subtotal	101.83
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	101.83

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

From: AR@WMFMEYERCO.COM <AR@WMFMEYERCO.COM>
Sent: Tue Feb 16 19:00:28 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] INVOICE

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.

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]

[covid19logo_low]

[attachment: S3970127-0001_5787.pdf]