

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1406421

Vendor Name: VWR Funding, Inc.

Invoice Number: 8804856959

Invoice Date: 05/25/21

PO Number: P0371985

Check Number: 0282111

Check Amount: \$ 39,674.21

Check Date: 06/15/2021

Department ID: 00261

Reviewer Name:

Voucher Number: V0682727

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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

BILL TO:

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

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/25/2021	8804856959	371985	12/23/2020
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8362727843	30 days net	
PAYMENT DUE DATE	06/24/2021	PLEASE PAY THIS AMOUNT	\$ 39,674.21

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			05/25/2021	8013			USD	15-098-2189	56-2445503	
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION			ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
1		MISC-NONCORDFS GETINGE LANCER LSS275 Packing Slip: 8362727843 QUOTE GETQ1844-01 LSS 275 (Single Door, Rack & 2 Shelves) Microcomputer controlled steam sterilizer that offers the option of either prevacuum or gravity displacement cycles for sterilization of laboratory, research and animal care supplies. All models feature the advanced 8.4-inch Avanti touch-panel control interface with 19 selectable pre-programmed cycles. Custom name cycles for quick and accurate identification. Select			1	1	EA	39,668.00	39,668.00	0.00

3 WAY MATCH

3 WAY MATCH

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

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

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/25/2021	8804856959	371985	12/23/2020
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8362727843	30 days net	
PAYMENT DUE DATE	06/24/2021	PLEASE PAY THIS AMOUNT	\$ 39,674.21

REMIT TO

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

0088048569599000396742100039674210

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

BILL TO:

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

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/25/2021	8804856959	371985	12/23/2020
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8362727843	30 days net	
PAYMENT DUE DATE	06/24/2021	PLEASE PAY THIS AMOUNT	\$ 39,674.21

2 of 3

Reference:			Reference 2:				Credit Card : N/A		
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
JANET MINTON - 630-942-2410			05/25/2021	8013			USD	15-098-2189	56-2445503
LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX	
		<p>from four cycle-processoutput data screens: Bar Graph; Circle Graph; Detail Display; or PlotGraph. The PACS control system features # NetCOM enabled Ethernet connection for remote process monitoring; a thermalprinter that documents cycle performance; and a user accessibleconnection for downloading cycle records to a USB flash drive. Program settings are password protected.</p> <p>#21"x21"x38" Chamber</p> <p>#Single Manual Door</p> <p>#With Interior Rack & 2 Shelves</p> <p>#NetCOM enabled Ethernet for T-DOC or Getinge Online</p> <p>#Exports cycle records to USB storage device</p> <p>Carbon Steel Electric Steam Boiler in lieu of House Steam 30kW CarbonSteel Steam Boiler with automatic feed water pump</p> <p>Specify steam boiler voltage for customer order #</p> <p>_208V, 3Ph; [T] _230V, 3Ph;[V] _380/415V, 3Ph;[W] _480V, 3Ph;[Y]_600V, 3Ph [Z]</p> <p>LSS 275 Single Door Cabinet Package [C]</p> <p>Merchandise Total</p> <p>Special Handling</p> <p>Pricing Per VWR E&I Contract # CNR-01459</p> <p>Free Shipping</p> <p>Current lead time is 12 weeks from approved order</p> <p>Applicable E&I Fuel Surcharge is added as "Special Handling" in Quote total</p>							
							39,668.00		
							6.21	0.00	



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

BILL TO:

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

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
05/25/2021	8804856959	371985	12/23/2020
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8362727843	30 days net	
PAYMENT DUE DATE	06/24/2021	PLEASE PAY THIS AMOUNT	\$ 39,674.21

3 of 3

Reference:		Reference 2:				Credit Card : N/A				
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410			05/25/2021	8013			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		\$ 39,674.21

From: VWR Workflow <workflow@vwr.com >
Sent: Tue May 25 18:26:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] VWR Invoice 8804856959

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

This is an automated email, please do not reply to workflow@vwr.com.

[attachment: VWR_Invoice_8804856959_0080250113.PDF]