

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1406421

Vendor Name: VWR Funding, Inc.,D/B/A Sargent Welch

Invoice Number: 8806401163

Invoice Date: 10/14/2021

PO Number: P0001027

Check Number: 0297389

Check Amount: \$ 191.02

Check Date: 03/15/2022

Voucher Number: V0715068

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
10/14/2021	8806401163	P0001027	10/13/2021
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8364521905	30 days net	
PAYMENT DUE DATE	11/13/2021	PLEASE PAY THIS AMOUNT	\$ 100.67

SHIP TO:

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

E-mail address changes to cmd_na@vwr.com

1 of 2

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

Reference:		Reference 2:				Credit Card : N/A				
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410			10/14/2021	8042	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		470176-284 LIVE MIMOSA Packing Slip: 8364521905 7903 COO: US US HTS: 0604.90.6000 Ship to arrive no later than 10/27			2	2	PK	8.20	16.40	0.00
2		470176-642 LIVE PHYSARUM POLYCEPHALUM CULTURE Packing Slip: 8364521905 7903 COO: US US HTS: 3002.90.5150 Ship to arrive on 10/15			1	1	EA	10.23	10.23	0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



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425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

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CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8364521905	30 days net	
PAYMENT DUE DATE	11/13/2021	PLEASE PAY THIS AMOUNT	\$ 100.67

REMIT TO

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

0088064011633000001006700000100670



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

BILL TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
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CUSTOMER ACC #	SALES ORDER #	TERMS	
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PAYMENT DUE DATE	11/13/2021	PLEASE PAY THIS AMOUNT	\$ 100.67

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		10/14/2021	8042	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
3		470179-710 LM DICTYOSTELIUM DISCOIDEUM DEMOPLATE Packing Slip: 8364521905 7903 COO: US US HTS: 3821.00.0000 Ship to arrive on 10/15		1	1	EA	11.81	11.81	0.00
4		470179-666 SAPROLEGNIA FERAX CULTURE 30/35 LIVE Packing Slip: 8364521905 7903 COO: US US HTS: 3002.90.5150 Ship to arrive on 10/15 Merchandise Total Freight Charges Pricing Per VWR E&I Contract # CNR-01459 Free Shipping		1	1	EA	10.23	10.23	0.00
								48.67	
								52.00	0.00
Visit our web site at www.vwr.com Questions? 1- 800- 932- 5000							TAX	\$ 0.00	
							TOTAL	\$ 100.67	

VWR Workflow <workflow@vwr.com>

[External] VWR Invoice 8806401163

VWR Workflow <workflow@vwr.com>

Thu, Oct 14, 2021 at 11:24 PM GMT

CC:

BCC:

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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.

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1 attachment

VWR_Invoice_8806401163_0080250113.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1406421

Vendor Name: VWR Funding, Inc.,D/B/A Sargent Welch

Invoice Number: 8807429401

Invoice Date: 2/1/2022

PO Number: P0001878

Check Number: 0297389

Check Amount: \$ 191.02

Check Date: 03/15/2022

Voucher Number: V0723289

Document Type: AP Invoice

Document Below



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BILL TO:

COLLEGE OF DUPAGE
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GLEN ELLYN IL 60137-6599

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/01/2022	8807429401	P0001878	01/31/2022
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8365107153	30 days net	
PAYMENT DUE DATE	03/03/2022	PLEASE PAY THIS AMOUNT	\$ 49.43

SHIP TO:

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

E-mail address changes to cmd_na@vwr.com

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		02/01/2022	8042	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		470176-614 LM PSEUDOMONAS FLUORESCENS (G-ROD) Packing Slip: 8365107153 4575 COO: US US HTS: 3002.90.5150		1	1	EA	9.43	9.43	0.00
2		470176-538 LM SERRATIA MARCESCENS D1 (G-ROD) Packing Slip: 8365107153 4575 COO: US US HTS: 3821.00.0000		1	1	EA	9.44	9.44	0.00
		Merchandise Total						18.87	
		Freight Charges						30.56	0.00

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BILL TO

COLLEGE OF DUPAGE
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GLEN ELLYN IL 60137-6599

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
02/01/2022	8807429401	P0001878	01/31/2022
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8365107153	30 days net	
PAYMENT DUE DATE	03/03/2022	PLEASE PAY THIS AMOUNT	\$ 49.43

REMIT TO

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

0088074294013000000494300000049430



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

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COLLEGE OF DUPAGE
425 FAWELL BLVD
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80250113	8365107153	30 days net	
PAYMENT DUE DATE	03/03/2022	PLEASE PAY THIS AMOUNT	\$ 49.43

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		02/01/2022	8042	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
		Pricing Per VWR E&I Contract # CNR-01459 Free Shipping							
Visit our web site at www.vwr.com Questions? 1- 800- 932- 5000							TAX	\$ 0.00	
							TOTAL	\$ 49.43	

VWR Workflow <workflow@vwr.com>

[External] VWR Invoice 8807429401

VWR Workflow <workflow@vwr.com>

Wed, Feb 2, 2022 at 12:26 AM GMT

CC:

BCC:

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Dear COLLEGE OF DUPAGE (0080250113),

VWR Billing Document Attached.

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If you have any questions or concerns, please contact a VWR representative by email at statements@vwr.com or by

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1 attachment

VWR_Invoice_8807429401_0080250113.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1406421

Vendor Name: VWR Funding, Inc.,D/B/A Sargent Welch

Invoice Number: 8806778417

Invoice Date: 11/18/2021

PO Number:

Check Number: 0297389

Check Amount: \$ 191.02

Check Date: 03/15/2022

Voucher Number: V0730003

Document Type: AP Invoice

Document Below



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

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
11/18/2021	8806778417	P0001027	10/13/2021
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8364521905	30 days net	
PAYMENT DUE DATE	12/18/2021	PLEASE PAY THIS AMOUNT	\$ 40.92

SHIP TO:

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

E-mail address changes to cmd_na@vwr.com

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			11/18/2021	8042	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		470176-642 LIVE PHYSARUM POLYCEPHALUM CULTURE Packing Slip: 8364521905 3285 COO: US US HTS: 3002.90.5150 Ship to arrive on 11/12			2	2	EA	10.23	20.46	0.00
2		470179-666 SAPROLEGNIA FERAX CULTURE 30/35 LIVE Packing Slip: 8364521905 3285 COO: US US HTS: 3002.90.5150 Ship to arrive on 11/12			2	2	EA	10.23	20.46	0.00

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REMIT TO

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

0088067784178000000409200000040920



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

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PAYMENT DUE DATE	12/18/2021	PLEASE PAY THIS AMOUNT	\$ 40.92

2 of 2

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LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
		Merchandise Total Pricing Per VWR E&I Contract # CNR-01459 Free Shipping					40.92	
Visit our web site at www.vwr.com Questions? 1-800-932-5000						TAX	\$ 0.00	
						TOTAL	\$ 40.92	

VWR Workflow <workflow@vwr.com>

[External] VWR Invoice 8806778417

VWR Workflow <workflow@vwr.com>

Fri, Nov 19, 2021 at 12:17 AM GMT

CC:

BCC:

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Dear COLLEGE OF DUPAGE (0080250113),

VWR Billing Document Attached.

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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.

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VWR_Invoice_8806778417_0080250113.PDF



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

BILL TO:

COLLEGE OF DUPAGE
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PAYMENT DUE DATE	12/18/2021	PLEASE PAY THIS AMOUNT	\$ 40.92

SHIP TO:

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

E-mail address changes to cmd_na@vwr.com

1 of 2

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REMIT TO

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

0088067784178000000409200000040920



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2 of 2

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ORDERED BY		DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE
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LINE #	CUST LINE #	CATALOG NUMBER AND DESCRIPTION	ORDERED	SHIPPED	U/M	UNIT PRICE	EXTENSION	TAX
		Merchandise Total					40.92	
		Pricing Per VWR E&I Contract # CNR-01459						
		Free Shipping						
Visit our web site at www.vwr.com Questions? 1-800-932-5000						TAX	\$ 0.00	
						TOTAL	\$ 40.92	

VWR Workflow <workflow@vwr.com>

[External] VWR Invoice 8806778417

VWR Workflow <workflow@vwr.com>

Fri, Nov 19, 2021 at 12:17 AM GMT

CC:

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