

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1406421

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

Invoice Number: 8807993793

Invoice Date: 3/25/2022

PO Number: P0001878

Check Number: 0298298

Check Amount: \$ 314.88

Check Date: 04/12/2022

Voucher Number: V0735926

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
03/25/2022	8807993793	P0001878	01/31/2022
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8365107153	30 days net	
PAYMENT DUE DATE	04/24/2022	PLEASE PAY THIS AMOUNT	\$ 314.88

**SHIP TO:**

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

E-mail address changes to [cmd\\_na@vwr.com](mailto: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](http://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		03/25/2022	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		470181-432 AIR /WATER LEAVES(CS)QS LIGUSTRUM/ELODEA Packing Slip: 8365107153 2233 COO: US US HTS: 9023.00.0000  <b>Merchandise Total</b>  Pricing Per VWR E&I Contract # CNR-01459  Free Shipping		48	48	EA	6.56	314.88	0.00
								<b>314.88</b>	

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**



**BILL TO**

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

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**REMIT TO**

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

0088079937939000003148800000314880



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

**BILL TO:**

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

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VWR Workflow <workflow@vwr.com>

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**[External] VWR Invoice 8807993793**

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**VWR Workflow** <workflow@vwr.com>

Sat, Mar 26, 2022 at 12:26 AM GMT

CC:

BCC:

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](mailto: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](mailto:workflow@vwr.com).

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**1 attachment**

VWR\_Invoice\_8807993793\_0080250113.PDF