

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1406421

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

Invoice Number: 8808528550

Invoice Date: 5/18/2022

PO Number: P0001878

Check Number: 0299722

Check Amount: \$ 165.20

Check Date: 06/07/2022

Voucher Number: V0739738

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
05/18/2022	8808528550	P0001878	01/31/2022
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8365107153	30 days net	
PAYMENT DUE DATE	06/17/2022	PLEASE PAY THIS AMOUNT	\$ 165.20

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 1

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

Reference 1:		Reference 2:				Credit Card: N/A		
ORDERED BY		DATE SHIPPED	WHSE	VIA	CURRENCY	DUNS #	TAX CODE	
JANET MINTON - 630-942-2410		05/18/2022	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		470177-154 PREPARED SLIDE POLLEN PINE (PINUS) WM Packing Slip: 8365107153 4133 COO: US US HTS: 9023.00.0000 Merchandise Total Pricing Per VWR E&I Contract # CNR-01459 Free Shipping	40	40	EA	4.13	165.20	0.00
							165.20	
Visit our web site at www.vwr.com			Questions? 1-800-932-5000			Tax	\$ 0.00	
						TOTAL	\$ 165.20	

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
05/18/2022	8808528550	P0001878	01/31/2022
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8365107153	30 days net	
PAYMENT DUE DATE	06/17/2022	PLEASE PAY THIS AMOUNT	\$ 165.20

REMIT TO

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

0088085285505000001652000000165200

VWR Workflow <workflow@vwr.com>

[External] VWR Invoice 8808528550

VWR Workflow <workflow@vwr.com>

Wed, May 18, 2022 at 11:27 PM 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 or by

Thank you for your business.

VWR International.

IMPORTANT

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

1 attachment

VWR_Invoice_8808528550_0080250113.PDF