

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1406421
Vendor Name: VWR Funding, Inc.,D/B/A Sargent Welch
Invoice Number: 8808886193
Invoice Date: 6/29/2022
PO Number: P0003647
Check Number: 0301819
Check Amount: \$ 378.71
Check Date: 08/16/2022
Voucher Number: V0749140
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
06/24/2022	8808886193	P0003647	06/23/2022
CUSTOMER ACC #	SALES ORDER #	TERMS	
80250113	8365960670	30 days net	
PAYMENT DUE DATE	07/24/2022	PLEASE PAY THIS AMOUNT	\$ 378.71

SHIP TO:

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		06/24/2022	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		470308-052 MODEL HYOID BONE Packing Slip: 8365960670 6552 COO: CN US HTS: 9023.00.0000		8	8	EA	4.72	37.76	0.00
2		470308-060 MODEL HAND BONES ARTICULATED RIGHT Packing Slip: 8365960670 6552 COO: CN US HTS: 9023.00.0000		1	1	EA	20.36	20.36	0.00
3		470308-062 MODEL HAND BONES ARTICULATED LEFT Packing Slip: 8365960670 6552		1	1	EA	20.36	20.36	0.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



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425 FAWELL BLVD
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REMIT TO

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

0088088861930000003787100000378710



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Building 1, Suite 200
Radnor, PA 19087-8660

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2 of 2

Reference:		Reference 2:			Credit Card : N/A				
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JANET MINTON - 630-942-2410		06/24/2022	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
4		COO: CN US HTS: 9023.00.0000 470308-064 MODEL FOOT BONES ARTICULATED RIGHT Packing Slip: 8365960670 6552 COO: CN US HTS: 9023.00.0000		2	2	EA	25.44	50.88	0.00
5		470308-066 MODEL FOOT BONES ARTICULATED LEFT Packing Slip: 8365960670 6552 COO: CN US HTS: 9023.00.0000		2	2	EA	25.44	50.88	0.00
6		470308-100 MODEL CLAVICLE RIGHT Packing Slip: 8365960670 6552 COO: CN US HTS: 9023.00.0000		1	1	EA	5.67	5.67	0.00
7		470176-898 CROSSED COLORED THREADS WM Packing Slip: 8365960670 6552 COO: US US HTS: 9023.00.0000 Merchandise Total Pricing Per VWR E&I Contract # CNR-01459 Free Shipping		40	40	EA	4.82	192.80	0.00
								378.71	
Visit our web site at www.vwr.com Questions? 1-800-932-5000							TAX	S 0.00	
							TOTAL	\$ 378.71	

VWR Workflow <workflow@vwr.com>

[External] VWR Invoice 8808886193

VWR Workflow <workflow@vwr.com>

Sat, Jun 25, 2022 at 12:07 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 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_8808886193_0080250113.PDF