

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089398
Vendor Name: Wm F Meyer Co
Invoice Number: S4238420.001
Invoice Date: 11/30/2022
PO Number: P0004375
Check Number: 0307311
Check Amount: \$ 311.35
Check Date: 01/18/2023
Voucher Number: V0768096
Document Type: AP Invoice

Document Below

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER-GLEN ELLYN
1080 ROOSEVELT RD
GLEN ELLYN, IL 60137
Phone 630-629-4215
Fax 630-629-8624



Invoice

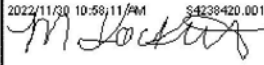
INVOICE DATE	INVOICE NUMBER
11/30/2022	S4238420.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
425 22ND ST
GLEN ELLYN, IL 60137

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
531	P0004375			House Account	
ORDERED BY		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
DON KAST		COUNTER	NET 30 DAYS	11/30/2022	10/19/2022
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
6ea	6ea	BEMIS 7B3155SSCT 000 WHT EB OF/LC EXTRA HEAVY SEAT W/ANTI-MICROBIAL * No return w/o RGA & restock fee * Pn: 557863 2022/11/30 10:58:11 AM S4238420.001  MIKE		51.891/ea	311.35

Invoice is due by 12/31/2022

Past Due invoices may be subject to 2% late charge.

ALL CLAIMS FOR SHORTAGE OR ERRORS MUST BE MADE AT ONCE, RETURNS
REQUIRE WRITTEN AUTHORIZATION AND ARE SUBJECT TO HANDLING CHARGES.
SPECIAL ORDERS ARE NON-RETURNABLE.

Subtotal	311.35
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	311.35