

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083478
Vendor Name: Sargent-Welch/VWR
Invoice Number: 8812391606
Invoice Date: 3/17/2023
PO Number: P0006314
Check Number: 0311165
Check Amount: \$ 244.20
Check Date: 04/11/2023
Voucher Number: V0779705
Document Type: AP Invoice

Document Below



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

BILL TO:

COLLEGE OF DUPAGE
B2B
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

E-mail address changes to cmd_na@vwr.com

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

ORIGINAL INVOICE

INVOICE DATE	INVOICE #	PURCHASE ORDER #	ORDER DATE
03/17/2023	8812391606	P0006314	03/16/2023
CUSTOMER ACC #	SALES ORDER #	TERMS	
80745497	8367413735	30 days net	
PAYMENT DUE DATE	04/16/2023	PLEASE PAY THIS AMOUNT	\$ 244.20

SHIP TO:

Robert Carrington
COLLEGE OF DUPAGE
B2B
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

1 of 1

Reference:		Reference 2:				Credit Card : N/A				
ORDERED BY			DATE SHIPPED	WHSE	VIA		CURRENCY	DUNS #	TAX CODE	
CARRING@COD.EDU -			03/17/2023	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	1	CC_REFERENCE - P0006314 470017-096 SLOTTED WT HNGR 50G SILVER COLOR Packing Slip: 8367413735 4861 COO: IN US HTS: 8423.90.1000 Merchandise Total			30	30	EA	8.14	244.20 244.20	0.00
Visit our web site at www.vwr.com			Questions? 1-800-932-5000				Tax		\$ 0.00	
							TOTAL		\$ 244.20	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT



BILL TO

COLLEGE OF DUPAGE
B2B
425 FAWELL BLVD
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REMIT TO

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

0088123916061000002442000000244200

[External] VWR Invoice 8812391606

VWR Workflow <workflow@vwr.com>

Sat, Mar 18, 2023 at 09:12 AM UTC

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 (0080745497),

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_8812391606_0080745497.PDF